VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1855779	06/15/2018	283.29	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855779	06/15/2018	121.95	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855779	06/15/2018	121.95	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855779	06/15/2018	243.90	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855782	06/15/2018	21.35	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855782	06/15/2018	40.74	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855782	06/15/2018	12.96	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855782	06/15/2018	6.50	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855782	06/15/2018	6.50	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855948	06/18/2018	50.50	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855948	06/18/2018	17.72	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855948	06/18/2018	15.36	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855948	06/18/2018	17.22	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855948	06/18/2018	12.34	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855948	06/18/2018	19.64	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1855874	06/15/2018	739.00	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0734	900XS	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L480, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB
								MEMORY, 6 CELL LI-ION BATTERY,WIN 10 HOME, 3Y DEPOT WARRANTY
PCM SALES INC	1855875	06/15/2018	482.08	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PROSYS INFORMATION SYSTEMS	1855872	06/15/2018	125.00	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0734	900XS	(KYMA-758-M-1400000335 1) (1045) ** MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1855873	06/15/2018	619.00	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G3 SFF, INTEL 15-4C PROCESSOR, 8GB MEMORY, 1 TB 7200 3.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, DVDWR, WINDOWS 10 PRO, 3 YEAR
7	FY 2	2018	2,957.00					WARRANTY (KYMA0758-1600000407-1)
CARDINAL OFFICE PRODUCTS	1855783	06/15/2018	283.29	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855783	06/15/2018	243.90	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0650	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1855783	06/15/2018	121.95	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855783	06/15/2018	243.90	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1055022	06/15/2010	10.60	A CA DENIIC A CHIEVE IZ 12 REGION 2	TW11052	0610	000370	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855832	06/15/2018	19.68	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855832	06/15/2018	6.84	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855832	06/15/2018	21.29	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855832	06/15/2018	24.38	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1055022	06/15/2010	27.06	A CA DENIIC A CHIEVE IZ 12 REGION 2	TW11052	0610	000370	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855832	06/15/2018	27.96	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PROSYS INFORMATION SYSTEMS	1855822	06/15/2018	32.00	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0650	900XS	COMPUTER, HARDWARE &
THOUSE STATE OF THE STATE OF TH	1000022	00/10/2010	32.00	110.1152.1110.1101.112.112.112.112.112.112.112.	1,,,11002	0020	,00110	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1855822	06/15/2018	37.00	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0650	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
3	FY 2	2018	1,062.19					CLS-2017)(1020) **
3	F1 2	2018	1,002.19					
CARDINAL OFFICE PRODUCTS	1855773	06/15/2018	19.40	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855773	06/15/2018	19.40	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1055773	06/15/2010	27.70	A CA DENG A CHIEVE I/ 12 DECION 2	TH11052	0610	000370	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855773	06/15/2018	27.70	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1855480	06/12/2018	39.92	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID
								DISCOUNT IS 5% OFF LIST) **
2	FY 2	2018	106.42					
CARDINAL OFFICE PRODUCES	1055770	06/15/2010	5.61	A CA DEMIC A CHIEVE IZ 12 DECION A	FO11052	0610	000370	OFFIGE MATERIAL & DELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855778	06/15/2018	5.61	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855778	06/15/2018	34.84	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
embasic office moscori	1000,70	00/10/2010	3 0 .	116.132.1116.112.12.12.12.13.17.1	1011002	0010	,00110	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855778	06/15/2018	31.17	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855778	06/15/2018	10.39	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855778	06/15/2019	81.92	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833778	06/15/2018	81.92	ACADEMIC ACHIEVE K-12 REGION 4	FO11032	0010	900AS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855778	06/15/2018	57.40	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855853	06/15/2018	55.40	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855853	06/15/2018	9.77	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855853	06/15/2018	1.69	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CANDINAL OFFICE PRODUCTS	1033033	00/13/2018	4.68	ACADEMIC ACTIEVE K-12 REGION 4	FO11032	0010	900A3	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855853	06/15/2018	6.28	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855853	06/15/2018	40.96	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **

(RICOH) (MA-758-1500000977) (1084) **

				5,11, 2 010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1855853	06/15/2018	62.34	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855853	06/15/2018	64.60	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY 2	2018	465.36					(KTMA-736-1400000374) · ·
CARDINAL OFFICE PRODUCTS	1855482	06/12/2018	37.14	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855482	06/12/2018	46.23	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855482	06/12/2018	19.48	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855482	06/12/2018	8.30	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855482	06/12/2018	12.94	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855482	06/12/2018	115.22	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855558	06/13/2018	10.81	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855558	06/13/2018	46.79	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855558	06/13/2018	10.09	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855774	06/15/2018	776.58	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855774	06/15/2018	1,638.40	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610		(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855777	06/15/2018	520.41	ACADEMIC ACHIEVE K-12 REGION 5	FI11061	0650	900XX	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855777	06/15/2018	149.45	ACADEMIC ACHIEVE K-12 REGION 5	FI11061	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855777	06/15/2018	556.44	ACADEMIC ACHIEVE K-12 REGION 5	FI11061	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855805	06/15/2018	51.36	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855805	06/15/2018	65.62	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855805	06/15/2018	47.30	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1855559	06/13/2018	161.26	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1855559	06/13/2018	156.51	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1855559	06/13/2018	139.80	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0643	900XS	BOOK **
DUPLICATOR SALES AND SERVICE IN	1855619	06/14/2018	852.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0650	900XX	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1855619	06/14/2018	2,190.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0650	900XX	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1855619	06/14/2018	2,190.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0650	900XX	
DUPLICATOR SALES AND SERVICE IN	1855619	06/14/2018	2,044.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0650	900XX	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1855619	06/14/2018	708.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0650	900XX	COPIERS, ACCESSORIES, PARTS AND SUPPLIES

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FAMILY SCHOLAR HOUSE	1855483	06/12/2018	250.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0338	900XX	SERVICE, CONFERENCE & SEMINAR **
FAMILY SCHOLAR HOUSE	1855775	06/15/2018	50.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0338	900XX	SERVICE, CONFERENCE & SEMINAR **
FAMILY SCHOLAR HOUSE	1855833	06/15/2018	50.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0338	900XX	SERVICE, CONFERENCE & SEMINAR **
HILTON LEXINGTON DOWNTOWN	1855784	06/15/2018	355.18	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HURST OFFICE SUPPLIERS	1855436	06/12/2018	1,038.16	ACADEMIC ACHIEVE K-12 REGION 5	FI11061	0733	900XX	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1855449	06/12/2018	820.60	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
PYRAMID SCHOOL PRODUCTS	1855776	06/15/2018	122.70	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	1855776	06/15/2018	28.20	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	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	1855776	06/15/2018	17.10	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	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	1855776	06/15/2018	8.85	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1855776	06/15/2018	15.90	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #0V12
PYRAMID SCHOOL PRODUCTS	1855776	06/15/2018	9.54	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	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	1855776	06/15/2018	123.80	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	
SCHOOL SPECIALTY	1855481	06/12/2018	201.60	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/I" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069, VR #1277261
16	FY	2018	15,645.76					#100007, VK #1277201
UNIVERSITY OF KENTUCKY 16	1903153 FY	07/06/2018 2019	4,999.00 4,999.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12123	0338	337DC	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1855881	06/15/2018	22.87	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855881	06/15/2018	27.35	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855881	06/15/2018	15.10	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855881	06/15/2018	9.78	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855881	06/15/2018	31.17	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855881	06/15/2018	31.17	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855881	06/15/2018	13.84	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1855881	06/15/2018	13.69	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855881	06/15/2018	10.88	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855881	06/15/2018	16.38	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855881	06/15/2018	4.02	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1033001	00/13/2018	4.02	ACADEMIC ACTIEVE K-12 REGION 0	3X11032	0010	900A3	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855881	06/15/2018	45.33	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855881	06/15/2018	63.69	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855881	06/15/2018	113.74	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
GARRIAL OFFICE PROPUGES	1055001	06/15/2010	115.50	A CARPENICA CHIEVE V. 12 RECIONA	GX/11.053	0.610	000377	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855881	06/15/2018	115.50	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855881	06/15/2018	13.48	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1005001	00/13/2010	15.10	TOTAL METALLINE VE IX 12 REGIOTO	57111032	0010	700715	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855881	06/15/2018	39.90	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855881	06/15/2018	7.13	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855881	06/15/2018	16.78	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855882	06/15/2018	268.80	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1033002	00/13/2018	208.80	ACADEMIC ACHIEVE K-12 REGION 6	SX11032	0010	900AS	(KYMA-758-1400000374) **
2	FY	2018	880.60					(127.117.750 1700000571)
DUDING EMPROIDEDY	1056204	06/20/2010	024.55	A CA DEMIC PROCE AMO	GA 12004	0674	52(D	CHIPT TEE **
BURKE EMBROIDERY	1856304	06/29/2018	834.55	ACADEMIC PROGRAMS	CA12004	0674	536D	SHIRT, TEE **
CARDINAL OFFICE PRODUCTS	1855965	06/18/2018	33.23	ACADEMIC PROGRAMS	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DATA LINK COMMUNICATIONS OF IN	1856278	06/28/2018	100.00	ACADEMIC PROGRAMS	CA13611	0450	918XX	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN		06/28/2018	478.57	ACADEMIC PROGRAMS	CA13611	0450	918XX	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN			1,071.43	ACADEMIC PROGRAMS	CA13611	0450	918XX	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN		06/28/2018	414.29	ACADEMIC PROGRAMS	CA13611	0450	918XX	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN			235.71	ACADEMIC PROGRAMS	CA13611	0450		SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN			87.14	ACADEMIC PROGRAMS ACADEMIC PROGRAMS	CA13611	0450		EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN			116.72	ACADEMIC PROGRAMS	CA13611	0450	918XX	EQUIPMENT & SUPPLIES, SECURITY **
								,
DATA LINK COMMUNICATIONS OF IN			21.41	ACADEMIC PROGRAMS	CA13611	0450	918XX	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1856279		276.00	ACADEMIC PROGRAMS	CA13611	0450	918XX	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
HONEYWELL INTERNATIONAL INC	1856271	06/28/2018	569.29	ACADEMIC PROGRAMS	CA13611	0450	918XX	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
JAMANI S GRIMES	1856327	06/29/2018	600.00	ACADEMIC PROGRAMS	CA11004	0349	900XX	SERVICE, FEE **
KROGER	1856090	06/21/2018	600.00	ACADEMIC PROGRAMS	CA12004	0616	536D	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
NIELSON PEREIRA	1855417	06/12/2018	2,500.00	ACADEMIC PROGRAMS	CA12004	0322	536D	SERVICE, PROFESSIONAL **
10	FY	2018	7,938.34					
A T & T MOBILITY	1902818	06/25/2018	450.00	ACADEMIC PROGRAMS	CA11214	0534	900XS	SERVICE, CELLULAR PHONES **
A L& LWODILILI	1702018	00/23/2018	430.00	ACADEIVIIC I ROURAIVIO	CA11214	0554	900A3	(KYMA-758-1300000452-2)
LEARNING FORWARD	1902868	06/26/2018	320.00	ACADEMIC PROGRAMS	CA11214	0643	900XS	BOOK **
10	FY	2019	770.00					

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1855962	06/18/2018	1,497.00	ACADEMIC SERVICES DIVISION	AO11053	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (BID
								DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1855962	06/18/2018	167.80	ACADEMIC SERVICES DIVISION	AO11053	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1855962	06/18/2018	147.80	ACADEMIC SERVICES DIVISION	AO11053	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (BID
CARMICHAELS BOOKSTOKE LEC	1033702	00/16/2016	147.00	ACADEMIC SERVICES DIVISION	71011033	0043	7002424	DISCOUNT IS 5% OFF LIST) **
LEARNING FORWARD	1855900	06/18/2018	11,550.00	ACADEMIC SERVICES DIVISION	AO11053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PROSYS INFORMATION SYSTEMS	1855953	06/18/2018	250.00	ACADEMIC SERVICES DIVISION	AO11053	0734	900XX	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS
								& LABOR WARRANTY (KYMA-758-1600000407-1)
7	FY	2018	13,612.60					(1037) **
	1903137		· ·	A CADEMIC SERVICES DIVISION	AO11052	0580	900XS	CEDVICE TD AVEL A CENCV **
ALL ABOUT TRAVEL		07/05/2018	1,698.40	ACADEMIC SERVICES DIVISION	AO11052			SERVICE, TRAVEL AGENCY **
DONALDS CATERING SERVICE	1903093	07/03/2018	2,000.00	ACADEMIC SERVICES DIVISION	AO11219	0616	900XS	FOOD, MISCELLANEOUS **
KY CENTER FOR AFRICAN AMERICAN		07/03/2018	4,960.00	ACADEMIC SERVICES DIVISION	AO11052	0449	900XS	SERVICE, BUILDING RENTAL **
KY CENTER FOR AFRICAN AMERICAN		07/09/2018	400.00	ACADEMIC SERVICES DIVISION	AO11219	0349	900XS	SERVICE, PROFESSIONAL **
7	FY	2019	9,058.40					
CARDINAL OFFICE PRODUCTS	1855780	06/15/2018	94.43	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1833/80	06/15/2018	94.43	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855780	06/15/2018	121.95	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1033700	00/13/2010	121.93	ACADEMIC SOLI ORI SERVICES	51 11032	0050	700215	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855780	06/15/2018	121.95	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855780	06/15/2018	121.95	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855780	06/15/2018	2.55	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
a de provincia de la compansión de la co	40.55500	0.5/4.7/2.04.0	40.55		GD440##	0.640		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855780	06/15/2018	10.55	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1055070	06/15/2019	11751	A CA DEMIC SUPPORT SERVICES	SP11104	0650	125X	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855879	06/15/2018	447.54	ACADEMIC SUPPORT SERVICES	SF11104	0030	1237	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855879	06/15/2018	306.66	ACADEMIC SUPPORT SERVICES	SP11104	0650	125X	OFFICE MATERIAL & RELATED ITEMS
e.man wie erriee rhobeers	1000077	00/10/2010	300.00	THE BELLINE SOLT ON SERVICES	57 1110 1	0020	12011	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855879	06/15/2018	17.11	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855879	06/15/2018	4.15	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1855816	06/15/2018	19.96	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1855817	06/15/2018	299.40	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
HURST OFFICE SUPPLIERS	1855438	06/12/2018	217.15	ACADEMIC SUPPORT SERVICES	SP11052	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID
THE DOT OF STREET STEPS IN THE DO	1055430	06/10/2010	422.00	A CARDEN MC CLIRRORE CERVINCES	GD11052	0722	000376	DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1855438	06/12/2018	423.89	ACADEMIC SUPPORT SERVICES	SP11052	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1855448	06/12/2018	411.58	ACADEMIC SUPPORT SERVICES	SP11130	0733	900XS	CABINET, FILE LATERAL LETTER SIZE 3
HURST OFFICE SUFFLIERS	1033440	00/12/2018	411.36	ACADEMIC SUFFORT SERVICES	SF11130	0733	900A3	COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D HON
								#H683 COLORS: PARCHMENT, PUTTY, BUNGALOW,
								BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL,
								MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY
								COLOR) **
NATIONAL ART & SCHOOL SUPPLIES	1855878	06/15/2018	16.68	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP
								0.5 MM POINT 12/BOX ZEBRA VR #46720

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1855878	06/15/2018	16.56	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5
DOM GALEG DIG	1055530	06/12/2010	(22.60	A CA DEN MC GUIDDODT GEDY MCEG	GD12210	0724	50 5 D	MM POINT 12/BOX ZEBRA VR #46730
PCM SALES INC	1855529	06/13/2018	633.68	ACADEMIC SUPPORT SERVICES	SP12219	0734	587D	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
								(KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1855529	06/13/2018	100.00	ACADEMIC SUPPORT SERVICES	SP12219	0734	070DA	PRINTER, LASER HEWLETT PACKARD (KETS
								APPROVED PRINTERS ONLY)
DVD A MID GGIAGOL DD OD LIGTG	1055077	06/15/2010	20.72	A CA DEN MC GUIDDODT GEDY MCEG	CD11104	0.610	10577	(KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1855877	06/15/2018	30.73	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	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	1855877	06/15/2018	5.40	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR
								35556
PYRAMID SCHOOL PRODUCTS	1855877	06/15/2018	9.36	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	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	1855877	06/15/2018	1.20	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
								12/BX. PYRAMID VR #1110667
REPUBLIC BANK & TRUST COMPANY	1855815	06/15/2018	300.00	ACADEMIC SUPPORT SERVICES	SP11034	0449	900XS	SERVICE, RENTAL **
16 I	FY	2018	3,734.43					
AMERICAN SOLUTIONS FOR BUSINES	1902866	06/26/2018	295.00	ACADEMIC SUPPORT SERVICES	SP11034	0697	900XS	IMPRINTED ITEM **
AMERICAN SOLUTIONS FOR BUSINES	1902866	06/26/2018	20.00	ACADEMIC SUPPORT SERVICES	SP11034	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1902739	06/22/2018	161.00	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
CARMICHAELS BOOKSTORE LLC	1902808	06/25/2018	22.33	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	OFF LIST) ** BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
CARMICHAELS BOOKSTORE LLC	1902000	00/23/2018	22.33	ACADEMIC SUPPORT SERVICES	SF11032	0043	900AS	OFF LIST) **
KCA	1902738	06/22/2018	50.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
NATIONAL ASSN OF SCHOOL PSYCHO	1902810	06/25/2018	120.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
NATIONAL ASSN OF SCHOOL PSYCHO	1902810	06/25/2018	15.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ASSN OF SCHOOL PSYCHO	1902895	06/28/2018	3,600.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
NATIONAL ASSN OF SCHOOL PSYCHO	1902895	06/28/2018	216.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16 I	FY	2019	4,499.33					
CARDINAL OFFICE PRODUCTS	1855544	06/13/2018	80.93	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1633344	00/13/2018	80.93	ACCOUNTING SERVICES	AC11062	0030	900A3	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855544	06/13/2018	209.24	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855544	06/13/2018	381.12	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855781	06/15/2018	5.03	ACCOUNTING SERVICES	AC11082	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1033701	00/13/2018	3.03	ACCOUNTING SERVICES	AC11002	0010	900A3	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856173	06/25/2018	128.80	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856173	06/25/2018	131.42	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1856173	06/25/2018	13.11	ACCOUNTING SERVICES	AC11404	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1030173	00/23/2010	13.11	ACCOUNTING SERVICES	пспточ	0010	700AB	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856173	06/25/2018	7.85	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
a		0.5/4-1				0.5	00	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1856173	06/25/2018	10.35	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA 758, 1400000374) **
								(KYMA-758-1400000374) **

VR #SAM118XX SPECIFY COLOR **

CARDINAL OFFICE PRODUCTS	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS 18-517 06-22-018 1-317 ACCOUNTING SERVICES ACTION ACT						AC11404	0610	900XS	
CARDINAL OFFICE PRODUCTS 18517 0-252018 13.37 CCOUNTING SERVICES ACTION 10.01									(KYMA-758-1400000374) **
CARDINALOPTICE PRODUCTS 1856175 06252018 0.61 ACCOUNTING SERVICES ACTIVATOR 0.61 0.6	CARDINAL OFFICE PRODUCTS	1856173	06/25/2018	10.81	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS									
CARDINALOFFICE PRODUCTIS 186173 8252018 4.98 ACCOUNTING SERVICES AC11404 961 96082 96082 CYMA-758-LIGHOGOSTA** CYMA-758-LIGHOGOS	CARDINAL OFFICE PRODUCTS	1856173	06/25/2018	13.37	ACCOUNTING SERVICES	AC11404	0610	900XS	
CARDINAL OFFICE PRODUCTS 186471 06252018 449 ACCOUNTING SERVICES AC1144 061	CARDINAL OFFICE PRODUCTS	1956172	06/25/2019	6 11	ACCOLINITING SERVICES	AC11404	0610	000VS	,
CARDINALO PÉTICE PRODUCTS 185473 0625/2018 149	CARDINAL OFFICE FRODUCTS	1030173	00/23/2018	0.11	ACCOUNTING SERVICES	AC11404	0010	900A3	
CARDINAL OFFICE PRODUCTS 18517 06252018 389 ACCOUNTING SERVICES ACTION 061 900	CARDINAL OFFICE PRODUCTS	1856173	06/25/2018	4.98	ACCOUNTING SERVICES	AC11404	0610	900XS	,
CARDINALO FICE PRODUCTS 185417 06292018 839.10 ACCOUNTING SERVICES AC1140 610 9005 MONE MATERIAL RELATED TICHING (CYALA-758-1400000714)** CARDINALO FICE PRINTER SOURCE 185417 06292018 154.50 ACCOUNTING SERVICES AC1140 610 9005 SOFTWARE-*** CARDINALO FICE PRODUCTS 185417 06292018 3,000 0 ACCOUNTING SERVICES AC1140 650 9005 SOFTWARE-*** LANG COMPANY 185567 06442018 1500 ACCOUNTING SERVICES AC1140 650 9005 SOFTWARE-*** LANG COMPANY 185567 06442018 1500 ACCOUNTING SERVICES AC1140 650 9005 SOFTWARE-*** LANG COMPANY 185567 0642018 1500 ACCOUNTING SERVICES AC1140 650 9005 SOFTWARE-*** LANG COMPANY 185567 0642018 21700 ACCOUNTING SERVICES AC1140 650 9005 SOFTWARE-*** MONROE SYSTEMS FOR BUSINESS 185677 06252018 21700 ACCOUNTING SERVICES AC1140 650 9005 SERVICE. SHIPPING & EMBADLING GREIGHTI *** POMEROY IT SOLUTIONS 185678 06252018 2814 ACCOUNTING SERVICES AC1140 650 9005 SERVICE. SHIPPING & HANDLING GREIGHTI *** POMEROY IT SOLUTIONS 185678 06252018 2814 ACCOUNTING SERVICES AC1140 610 9005 ACCISSORIES, MISCELLANFOLDS INFIGER *** POMEROY IT SOLUTIONS 185678 06252018 370.40 ACCOUNTING SERVICES AC1140 610 9005 ACCISSORIES, MISCELLANFOLDS INFIGER *** POMEROY IT SOLUTIONS 185678 06252018 370.40 ACCOUNTING SERVICES AC1140 610 9005 ACCISSORIES, MISCELLANFOLDS INFIGER *** POMEROY IT SOLUTIONS 185678 06252018 370.40 ACCOUNTING SERVICES AC1140 610 9005 ACCISSORIES, MISCELLANFOLDS INFIGER *** POMEROY IT SOLUTIONS 185678 06252018 370.40 ACCOUNTING SERVICES AC1140 610 9005 SERVICE, SHIPPING READ ALTO CONTONENTS (CYALA-758-140000037) *** REPORT OF A CONTONENT 185678 185678 185678 185678 ACCOUNTING SERVICES AC1140 610 9005 SERVICE, SHIPPING READ ALTO CONTONENTS (CYALA-758-140000037) *** ACCOUNTING SERVICES AC1140 610 9005 SERVICE, SHIPPING READ ALTO CONTONE									(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS 18 561 JP 06 (292018) 39.10 ACCOUNTING SERVICES ACTIVATE 9610 PM 9050 PM OFFICE MATERIAL & RELATED ITEMS (CONTING SERVICES) ACTIVATE 9610 PM 9050 PM OFFICE MATERIAL & RELATED ITEMS (STREAM) PM CONTING SERVICES ACTIVATE 9050 PM POLICE, RIE MANIEL ALTERT SUZE END TAB STREAM (CONTING SERVICES) ACTIVATE 9050 PM POLICE, RIE MANIEL ALTERT SUZE END TAB STREAM (CONTING SERVICES) ACTIVATE 9050 PM 9050 PM OFFICE MATERIAL & RELATED ITEMS (SPIRE FILM ON SYSTEMS 1000000000000000000000000000000000000	CARDINAL OFFICE PRODUCTS	1856173	06/25/2018	4.98	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
COMPLETE PRINTER SOURCE 1861/1 6625/2018 1854/2 6625/2018 18	albert comment be continued	40.56340	0.5/20/2010	020.40			0.540	000779	,
Power Printer Source 15-51 96-25-2018 15-15 ACCOUNTING SERVICES ACTIONAL	CARDINAL OFFICE PRODUCTS	1856319	06/29/2018	839.10	ACCOUNTING SERVICES	AC11407	0610	900XS	
December 1854 1854 1854 1856 18	COMPLETE PRINTER SOURCE	1856174	06/25/2018	154 50	ACCOUNTING SERVICES	ΔC11404	0610	900XS	,
REFERENTIAL RESERT RESER	COMI LETE I KINTEK SOUKCE	1030174	00/23/2010	154.50	ACCOUNTING BERVICES	АСПТОТ	0010	700715	
LANG COMPANY									
CLS-2017/10209** CLS-2017/10	I3-EZPAY LLC	1855419	06/12/2018	3,000.00	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE **
ACCOUNTING SERVICES ACTIVITY ACCOUNTING SERVICES ACCOUNTING SERVICES ACTIVITY ACCOUNTING SERVICES ACTIVITY ACCOUNTI	LANG COMPANY	1855657	06/14/2018	160.00	ACCOUNTING SERVICES	AC11404	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC
MONROE SYSTEMS FOR BUSINESS 1856175 06252018 21700 ACCOUNTING SERVICES AC11404 0650 900X SUPPLIES, MISCELLANEOUS OFFICE ** MONROE SYSTEMS FOR BUSINESS 1856175 06252018 30.00 ACCOUNTING SERVICES AC11404 0650 900X SERVICE, SHIPPING & HANDLING (FREIGHT) ** PCM SALES INC 1856175 06252018 29000 ACCOUNTING SERVICES AC11404 0610 900X SERVICE, SHIPPING & HANDLING (FREIGHT) ** POMEROY IT SOLUTIONS 185618 06252018 268.14 ACCOUNTING SERVICES AC11404 0610 060X ACCESSORIES, MISCELLANEOUS PRINTER ** POMEROY IT SOLUTIONS 185618 06252018 248.14 ACCOUNTING SERVICES AC11404 0610 060X ACCESSORIES, MISCELLANEOUS PRINTER ** POMEROY IT SOLUTIONS 185618 06252018 4183.88 ACCOUNTING SERVICES AC11404 0610 060X ACCESSORIES, MISCELLANEOUS PRINTER ** POMEROY IT SOLUTIONS 1856173 06252018 148.48 ACCOUNTING SERVICES AC11404 0610 060X COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-4400000662) (1031) ** POMEROY IT SOLUTIONS 1856173 06252018 370.40 ACCOUNTING SERVICES AC11404 0559 900X COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-4400000662) (1031) ** R PONNELLEY CO 1856167 06252018 100.00 ACCOUNTING SERVICES AC11404 0559 900X SERVICE, SHIPPING & HANDLING (FREIGHT) ** SCHOOL HEALTH CORPORATION 1856149 06252018 100.00 ACCOUNTING SERVICES AC11682 0610 900X SERVICE, SHIPPING & HANDLING (FREIGHT) ** CARDINAL OFFICE PRODUCTS 190286 06262018 1245 ACCOUNTING SERVICES AC11682 0610 900X SERVICE, SHIPPING & HANDLING (FREIGHT) ** CARDINAL OFFICE PRODUCTS 190286 06262018 1245 ACCOUNTING SERVICES AC11682 0610 900X SERVICE, SHIPPING & HANDLING (FREIGHT) ** CARDINAL OFFICE PRODUCTS 190286 06262018 1245 ACCOUNTING SERVICES AC11682 0610 900X SERVICE, SHIPPING & HANDLING (FREIGHT) ** CARDINAL OFFICE PRODUCTS 190286 06262018 13500 ACCOUNTING SERVICES AC11682 0610 900X SERVICE, SHIPPING & HANDLING (FREIGHT) ** CA									
MONROE SYSTEMS FOR BUSINESS 1850175 0625/2018 217.00 ACCOUNTING SERVICES AC11404 0509 09055 SUPPLIES MISCELLANEOUS OFFICE ** MONROE SYSTEMS FOR BUSINESS 1850175 0625/2018 2000 ACCOUNTING SERVICES AC11404 0509 09055 SERVICES, SHIPPING & HANDLING (FREIGHT) ** POMEROY IT SOLUTIONS 185618 0625/2018 288.14 ACCOUNTING SERVICES AC11404 0510 09055 ACCOUNTING SERVICES AC11404 0510 09055 ACCOUNTING SERVICES AC11404 0510 09055 ACCUSSORIES, MISCELLANEOUS PRINTER ** POMEROY IT SOLUTIONS 185623 0627/2018 418.38 ACCOUNTING SERVICES AC11404 0512 09055 ACCUSSORIES, MISCELLANEOUS PRINTER ** POMEROY IT SOLUTIONS 185623 0627/2018 118.38 ACCOUNTING SERVICES AC11404 0512 09055 COMPUTER, PERIPHERALS AND COMPONENTS (SWINDARS) ACCUSSORIES, MISCELLANEOUS PRINTER ** POMEROY IT SOLUTIONS 185617 0625/2018 370.40 ACCOUNTING SERVICES AC11404 0512 09055 09055 COMPUTER, PERIPHERALS AND COMPONENTS (SWINDARS) ACCUSSORIES, MISCELLANEOUS PRINTER ** POMORILLEY CO	LANG COMPANY	1855657	06/14/2018	15.00	ACCOUNTING SERVICES	AC11404	0650	900XS	
MONROE SYSTEMS FOR BUSINESS 1856175 0625/2018 2900 ACCOUNTING SERVICES AC11404 0650 900XS PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYWAL-758-M-1400000335 1) (1045) *** POMEROY IT SOLUTIONS 185618 0625/2018 268.14 ACCOUNTING SERVICES AC11404 0432 900XS ACCESSENGES, MISCELLASER, MEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYWAL-758-M-14000000335 1) (1045) *** POMEROY IT SOLUTIONS 185628 0627/2018 4.183.88 ACCOUNTING SERVICES AC11404 0432 900XS COMPUTER, PERIPHERALS AND COMPONENTS (KYWAL-758-M-1400000062) (1031) *** POMEROY IT SOLUTIONS 185628 0627/2018 174.84 ACCOUNTING SERVICES AC11404 0432 900XS COMPUTER, PERIPHERALS AND COMPONENTS (KYWAL-758-140000062) (1031) *** POMEROY IT SOLUTIONS 185619 0625/2018 370.40 ACCOUNTING SERVICES AC11404 0532 900XS COMPUTER, PERIPHERALS AND COMPONENTS (KYWAL-758-140000062) (1031) *** POMEROY IT SOLUTIONS 185619 0625/2018 370.40 ACCOUNTING SERVICES AC11404 0532 900XS COMPUTER, PERIPHERALS AND COMPONENTS (KYWAL-758-140000062) (1031) *** POWEROY IT SOLUTIONS 185619 0625/2018 370.40 ACCOUNTING SERVICES AC11404 0532 900XS COMPUTER, PERIPHERALS AND COMPONENTS (KYWAL-758-140000062) (1031) *** POWEROY IT SOLUTIONS 185619 0625/2018 370.40 ACCOUNTING SERVICES AC11404 0532 900XS SERVICE, SHIPPING & HANDLING (FREIGHT) *** POWEROY IT SOLUTIONS 185619 0625/2018 100.00 ACCOUNTING SERVICES AC11602 0610 900XS EQUIPMENT, AND HEALTH SUPPLIES *** POWEROY IT SOLUTIONS 185619 0626/2018 12.45 ACCOUNTING SERVICES AC11602 0610 900XS EQUIPMENT, AND HEALTH SUPPLIES *** POWEROY IT SOLUTION 185619 190249	MONDOE SYSTEMS FOR DISTNIESS	1056175	06/25/2019	217.00	ACCOUNTING SERVICES	AC11404	0650	00078	, ,
P. P. M. SALES INC 1856270 1856270 1856280 290.00 ACCOUNTING SERVICES AC11404 0734 900XS PRINTER, LASER HEWLETT PACKARD (KETS APPROVED FINITIESS ONLY) (KYMA-758-M-1400000335 1) (1045) *** P. P. MEROY IT SOLUTIONS 185628 06252018 268.14 ACCOUNTING SERVICES AC11404 0432 900XS COESSORIES, MISCELLANEOUS PRINTER *** P. P. MEROY IT SOLUTIONS 185628 06727018 4,183.88 ACCOUNTING SERVICES AC11404 0432 900XS COESSORIES, MISCELLANEOUS PRINTER *** P. MEROY IT SOLUTIONS 185628 06727018 370.40 ACCOUNTING SERVICES AC11404 0432 900XS COESSORIES, MISCELLANEOUS PRINTER *** P. MEROY IT SOLUTIONS 1856167 06252018 370.40 ACCOUNTING SERVICES AC11404 0432 900XS COESSORIES, MISCELLANEOUS PRINTER *** R. R. DONNELLEY CO 1856167 06252018 370.40 ACCOUNTING SERVICES AC11404 0432 900XS COESSORIES, MISCELLANEOUS PRINTER *** R. R. DONNELLEY CO 1856167 06252018 370.40 ACCOUNTING SERVICES AC11404 0432 900XS COESSORIES, MISCELLANEOUS PRINTER *** C. R. DONNELLEY CO 1856167 06252018 370.40 ACCOUNTING SERVICES AC11404 0432 900XS CHECK, ACCOUNTS PAYABLE GENERAL FUND (INCOMOS) *** F. V. D. INCOMOS PRINTER *** D. INCOMO									
POMEROY IT SOLUTIONS									* * * * * * * * * * * * * * * * * * * *
Composition 1856	FCM SALES INC	1830270	00/28/2018	290.00	ACCOUNTING SERVICES	AC11404	0734	900A3	· · · · · · · · · · · · · · · · · · ·
POMEROY IT SOLUTIONS 185628 0625/2018 268.14 ACCOUNTING SERVICES AC11404 0610 900XX ACCESSORIES, MISCELLANEOUS PRINTER ** POMEROY IT SOLUTIONS 1856238 0627/2018 4.183.88 ACCOUNTING SERVICES AC11404 0432 900XX COMPUTER, PERPIHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** POMEROY IT SOLUTIONS 1856138 0627/2018 174.84 ACCOUNTING SERVICES AC11404 0432 900XX COMPUTER, PERPIHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** R R DONNELLEY CO 1856167 0625/2018 370.40 ACCOUNTING SERVICES AC11404 0559 900XX CHECK, ACCOUNTING METAL THAN DEPARTMENT OF THE PERPIRE ALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** R R DONNELLEY CO 1856167 0625/2018 10.00 ACCOUNTING SERVICES AC11404 0559 900XX SERVICE, SHIPPING & HANDLING (FREIGHT) ** SCHOOL HEALTH CORPORATION 1856149 0622/2018 28.78 ACCOUNTING SERVICES AC11082 0610 900XX EQUIPMENT, AND HEALTH SUPPLIES ** CARDINAL OFFICE PRODUCTS 1902867 0626/2018 26.98 ACCOUNTING SERVICES AC11082 0610 900XX OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 0626/2018 12.45 ACCOUNTING SERVICES AC11082 0610 900XX OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 0626/2018 13.00 ACCOUNTING SERVICES AC11082 0610 900XX OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902740 0622/2018 13.00 ACCOUNTING SERVICES AC11082 0610 900XX OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902740 0622/2018 13.00 ACCOUNTING SERVICES AC11082 0610 900XX OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902740 0622/2018 13.00 ACCOUNTING SERVICES AC11082 0610 900XX OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902740 0622/2018 13.00 ACCOUNTING SERVICES AC11082 0610									
POMEROY IT SOLUTIONS 1856238 06/27/2018 174.84 ACCOUNTING SERVICES AC11404 0432 900X5 COMPUTER, PERIPHERALS AND COMPONENTS (RYMA-758-1400000662) (1031) ** RR DONNELLEY CO 1856167 06/25/2018 370.40 ACCOUNTING SERVICES AC11404 0559 900X5 CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/080X) ** RR DONNELLEY CO 1856167 06/25/2018 100.00 ACCOUNTING SERVICES AC11404 0559 900X5 EQUIPMENT, AND HEALTH SUPPLIES ** SCHOOL HEALTH CORPORATION 1856147 06/22/2018 28.78 ACCOUNTING SERVICES AC11082 0610 900X5 EQUIPMENT, AND HEALTH SUPPLIES ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 12.45 ACCOUNTING SERVICES AC11082 0610 900X5 OFFICE MATERIAL & RELATED ITEMS (RYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 12.45 ACCOUNTING SERVICES AC11082 0610 900X5 OFFICE MATERIAL & RELATED ITEMS (RYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 153.00 ACCOUNTING SERVICES AC11082 0610 900X5 FORM, MISCELLANBOUGS ** R R DONNELLEY CO 190246 06/22/2018 153.00 ACCOUNTING SERVICES AC11082 0610 900X5 FORM, MISCELLANBOUGS ** R R DONNELLEY CO 190246 06/22/2018 40.00 ACCOUNTING SERVICES AC11082 0610 900X5 FORM, MISCELLANBOUGS ** R R DONNELLEY CO 190246 06/22/2018 40.00 ACCOUNTING SERVICES AC11082 0610 900X5 FORM, MISCELLANBOUGS ** R DONNELLEY CO 190246 06/22/2018 40.00 ACCOUNTING SERVICES AC11082 0610 900X5 SRVICE, SHIPPING & HANDLING (FREIGHT) ** TO MERCENTAL OFFICE PRODUCTS 185560 ACTIVITIES AND ATHLETICS ACTIVITIE	POMEROY IT SOLUTIONS	1856168	06/25/2018	268.14	ACCOUNTING SERVICES	AC11404	0610	900XS	
POMEROY IT SOLUTIONS 1856238 06/27/2018 174.84 ACCOUNTING SERVICES AC11404 0432 900XS COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) *** (1000/BOX) ***	POMEROY IT SOLUTIONS	1856238	06/27/2018	4,183.88	ACCOUNTING SERVICES	AC11404	0432	900XS	COMPUTER, PERIPHERALS AND COMPONENTS
R R DONNELLEY CO 1856167 06/25/2018 370.40 ACCOUNTING SERVICES AC11404 0559 90X5 (HECK, ACCOUNTS PAYABLE GENERAL FUND (1000/050X) ** R R DONNELLEY CO 1856167 06/25/2018 100.00 ACCOUNTING SERVICES AC11404 0559 90X5 SERVICE, SHIPPING & HANDLING (FREIGHT) ** SCHOOL HEALTH CORPORATION 1856149 06/22/2018 28.78 ACCOUNTING SERVICES AC11082 0610 90X5 EQUIPMENT, AND HEALTH SUPPLIES ** 15 FY 2018 10.888.12 CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 26.98 ACCOUNTING SERVICES AC11082 0610 90X5 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 12.45 ACCOUNTING SERVICES AC11082 0610 90X5 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 12.45 ACCOUNTING SERVICES AC11082 0610 90X5 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 10.06 ACCOUNTING SERVICES AC11082 0610 90X5 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 10.06 ACCOUNTING SERVICES AC11082 0610 90X5 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 10.06 ACCOUNTING SERVICES AC11082 0610 90X5 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 10.06 ACCOUNTING SERVICES AC11082 0610 90X5 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 10.06 ACCOUNTING SERVICES AC11082 0610 90X5 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 10.06 ACCOUNTING SERVICES AC11082 0610 90X5 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 10.06 ACCOUNTING SERVICES AC11082 0610 90X5 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 10.06 ACCOUNTING SERVICES ACCOUNTING SERVICES ACCOUNTING SERVICES ACCOUNTING SERVICES ACCOUNTING SERVICES ACCOUNTING SERVICES ACCOUNTING									(KYMA-758-1400000662) (1031) **
R R DONNELLEY CO 1856167 06/25/2018 370.40 ACCOUNTING SERVICES AC11404 0559 900XS CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) ** R R DONNELLEY CO 1856167 06/25/2018 100.00 ACCOUNTING SERVICES AC11044 0559 900XS SERVICE, SHIPPING & HANDLING (FREIGHT) ** SCHOOL HEALTH CORPORATION 1856149 06/25/2018 28.78 ACCOUNTING SERVICES AC11082 0610 900XS SERVICE, SHIPPING & HANDLING (FREIGHT) ** 15 FY 2018 10,888.12 TUBER OF COUNTING SERVICES AC11082 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 12.45 ACCOUNTING SERVICES AC11082 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 10.06 ACCOUNTING SERVICES AC11082 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** R R DONNELLEY CO 1902740 06/22/2018 153.00 ACCOUNTING SERVICES AC11082 0610	POMEROY IT SOLUTIONS	1856238	06/27/2018	174.84	ACCOUNTING SERVICES	AC11404	0432	900XS	
RR DONNELLEY CO	D D DONNIELLEY CO	105(1(7	06/25/2019	270.40	A CCOUNTING SERVICES	A C11404	0550	00076	, , ,
R R DONNELLEY CO 1856167 06/25/2018 100.00 ACCOUNTING SERVICES AC11404 0559 900XS SERVICE, SHIPPING & HANDLING (FREIGHT) ** SCHOOL HEALTH CORPORATION 1856149 06/22/2018 28.78 ACCOUNTING SERVICES AC11082 0610 900XS EQUIPMENT, AND HEALTH SUPPLIES ** 15 FY 2018 10,888.12 CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 26.98 ACCOUNTING SERVICES AC11082 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 12.45 ACCOUNTING SERVICES AC11082 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 10.06 ACCOUNTING SERVICES AC11082 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** R R DONNELLEY CO 1902740 06/22/2018 153.00 ACCOUNTING SERVICES AC11082 0610 900XS SERVICE, SHIPPING & HANDLING (FREIGHT) ** 15 FY 2019 06/22/2018 4	R R DONNELLEY CO	1830107	06/25/2018	370.40	ACCOUNTING SERVICES	AC11404	0559	900AS	
SCHOOL HEALTH CORPORATION 1856149 06/22/2018 28.78 ACCOUNTING SERVICES ACTIONAL OFFICE PRODUCTS 1902867 06/26/2018 26.98 ACCOUNTING SERVICES ACTIONAL OFFICE PRODUCTS 1902867 06/26/2018 12.45 ACCOUNTING SERVICES ACTIONAL OFFICE PRODUCTS 1902867 06/26/2018 12.45 ACCOUNTING SERVICES ACTIONAL OFFICE PRODUCTS 1902867 06/26/2018 12.45 ACCOUNTING SERVICES ACTIONAL OFFICE PRODUCTS 1902867 06/26/2018 10.06 ACCOUNTING SERVICES ACTIONAL OFFICE PRODUCTS 1902740 06/22/2018 153.00 ACCOUNTING SERVICES ACTIONAL OFFICE PRODUCTS ACTIONAL OFFICE PRODUCTS ACTIONAL OFFICE PRODUCTS 1902740 06/22/2018 153.00 ACCOUNTING SERVICES ACTIONAL OFFICE PRODUCTS ACCOUNTING SERVICES ACTIONAL OFFICE PRODUCTS ACCOUNTING SERVICES ACTIONAL OFFICE PRODUCTS ACCOUNT OFFICE PRODUCTS ACCOUNTING SERVICES ACTIONAL OFFICE PRODUCTS ACTIONAL OFFICE PRODUCTS ACCOUNTING SERVICES ACTIONA	R R DONNELLEY CO	1856167	06/25/2018	100.00	ACCOUNTING SERVICES	AC11404	0559	900XS	,
15 FY 2018 10,888.12 CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 26.98 ACCOUNTING SERVICES AC11082 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 12.45 ACCOUNTING SERVICES AC11082 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 10.06 ACCOUNTING SERVICES AC11082 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** R R DONNELLEY CO 1902740 06/22/2018 153.00 ACCOUNTING SERVICES AC11082 0610 900XS FORM, MISCELLANEOUS ** R R DONNELLEY CO 1902740 06/22/2018 40.00 ACCOUNTING SERVICES AC11082 0610 900XS SERVICE, SHIPPING & HANDLING (FREIGHT) ** 15 FY 2019 242.49 ACTIVITIES AND ATHLETICS AT11302 0610 900XS BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY,	SCHOOL HEALTH CORPORATION	1856149	06/22/2018	28.78	ACCOUNTING SERVICES	AC11082	0610	900XS	
CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 26.98 ACCOUNTING SERVICES AC11082 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 12.45 ACCOUNTING SERVICES AC11082 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 10.06 ACCOUNTING SERVICES AC11082 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** R R DONNELLEY CO 1902740 06/22/2018 153.00 ACCOUNTING SERVICES AC11082 0610 900XS FORM, MISCELLANEOUS ** R R DONNELLEY CO 1902740 06/22/2018 40.00 ACCOUNTING SERVICES AC11082 0610 900XS SERVICE, SHIPPING & HANDLING (FREIGHT) ** 15 FY 2019 242.49 COMPLETE PRINTER SOURCE 185550 06/13/2018 24.15 ACTIVITIES AND ATHLETICS AT AT11302 0610 900XS BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY,		FY	2018	10.888.12					
CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 12.45 ACCOUNTING SERVICES AC11082 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 10.06 ACCOUNTING SERVICES AC11082 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** R R DONNELLEY CO 1902740 06/22/2018 153.00 ACCOUNTING SERVICES AC11082 0610 900XS FORM, MISCELLANEOUS ** R R DONNELLEY CO 1902740 06/22/2018 40.00 ACCOUNTING SERVICES AC11082 0610 900XS SERVICE, SHIPPING & HANDLING (FREIGHT) ** 15 FY 2019 242.49 COMPLETE PRINTER SOURCE 1855560 06/13/2018 24.15 ACTIVITIES AND ATHLETICS AT 11302 0610 900XS BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY,					ACCOUNTING SERVICES	AC11092	0610	000VS	OFFICE MATERIAL & DELATED ITEMS
CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 12.45 ACCOUNTING SERVICES AC11082 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 10.06 ACCOUNTING SERVICES AC11082 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** R R DONNELLEY CO 1902740 06/22/2018 153.00 ACCOUNTING SERVICES AC11082 0610 900XS FORM, MISCELLANEOUS ** R R DONNELLEY CO 1902740 06/22/2018 40.00 ACCOUNTING SERVICES AC11082 0610 900XS SERVICE, SHIPPING & HANDLING (FREIGHT) ** 15 FY 2019 242.49 COMPLETE PRINTER SOURCE 1855560 06/13/2018 24.15 ACTIVITIES AND ATHLETICS AT AT11302 0610 900XS BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY,	CARDINAL OFFICE PRODUCTS	1902007	00/20/2018	20.98	ACCOUNTING SERVICES	AC11002	0010	900A3	
CARDINAL OFFICE PRODUCTS 1902867 06/26/2018 10.06 ACCOUNTING SERVICES AC11082 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** R R DONNELLEY CO 1902740 06/22/2018 153.00 ACCOUNTING SERVICES AC11082 0610 900XS FORM, MISCELLANEOUS ** R R DONNELLEY CO 1902740 06/22/2018 40.00 ACCOUNTING SERVICES AC11082 0610 900XS SERVICE, SHIPPING & HANDLING (FREIGHT) ** 15 FY 2019 242.49 COMPLETE PRINTER SOURCE 185550 06/13/2018 24.15 ACTIVITIES AND ATHLETICS AT11302 0610 900XS BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY,	CARDINAL OFFICE PRODUCTS	1902867	06/26/2018	12.45	ACCOUNTING SERVICES	AC11082	0610	900XS	
R R DONNELLEY CO 1902740 06/22/2018 153.00 ACCOUNTING SERVICES AC11082 0610 900XS FORM, MISCELLANEOUS ** R R DONNELLEY CO 1902740 06/22/2018 40.00 ACCOUNTING SERVICES AC11082 0610 900XS SERVICE, SHIPPING & HANDLING (FREIGHT) ** 15 FY 2019 242.49 COMPLETE PRINTER SOURCE 185550 06/13/2018 24.15 ACTIVITIES AND ATHLETICS AT 11302 0610 900XS BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY,									
R R DONNELLEY CO 1902740 06/22/2018 153.00 ACCOUNTING SERVICES AC11082 0610 900XS FORM, MISCELLANEOUS ** AC11082 0610 900XS SERVICE, SHIPPING & HANDLING (FREIGHT) ** 15 FY 2019 242.49 COMPLETE PRINTER SOURCE 1855560 06/13/2018 24.15 ACTIVITIES AND ATHLETICS AT11302 0610 900XS BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY,	CARDINAL OFFICE PRODUCTS	1902867	06/26/2018	10.06	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
R R DONNELLEY CO 1902740 06/22/2018 40.00 ACCOUNTING SERVICES AC11082 0610 900XS SERVICE, SHIPPING & HANDLING (FREIGHT) ** 15 FY 2019 242.49 ACTIVITIES AND ATHLETICS AT11302 0610 900XS BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY,									
15 FY 2019 242.49 COMPLETE PRINTER SOURCE 185550 06/13/2018 24.15 ACTIVITIES AND ATHLETICS AT 11302 0610 900XS BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY,									
COMPLETE PRINTER SOURCE 1855560 06/13/2018 24.15 ACTIVITIES AND ATHLETICS AT 11302 0610 900XS BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY,					ACCOUNTING SERVICES	AC11082	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY,	15	FY	2019	242.49					
11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY,	COMPLETE PRINTER SOURCE	1855560	06/13/2018	24.15	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	BINDER: 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X
GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL		122200	555/2010	25		1111302			
VD #CAM110VV CDECIEV COLOD **									

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1855560	06/13/2018	1.74	ACTIVITIES AND ATHLETICS	AT11302	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	1856085	06/21/2018	1.97	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	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	1856085	06/21/2018	7.88	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	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	1856085	06/21/2018	1.74	ACTIVITIES AND ATHLETICS	AT11302	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	1856085	06/21/2018	10.35	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	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	1856085	06/21/2018	6.90	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	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 **
NATIONAL ART & SCHOOL SUPPLIES	1855964	06/18/2018	7.70	ACTIVITIES AND ATHLETICS	AT11302	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	1855964	06/18/2018	22.32	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
PRESENTATION SOLUTIONS	1855512	06/13/2018	69.95	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRO REHAB LOUISVILLE LLC	1856263	06/28/2018	22,500.00	ACTIVITIES AND ATHLETICS	AT12025	0339	085DN	SERVICE, PERSONNEL TRAINING **
PROSYS INFORMATION SYSTEMS	1855870	06/15/2018	619.00	ACTIVITIES AND ATHLETICS	AT11302	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)
PYRAMID SCHOOL PRODUCTS	1855963	06/18/2018	3.60	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1855963	06/18/2018	26.95	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
7	FY	2018	23,304.25					MACO VK #WINE 1000
CARMICHAELS BOOKSTORE LLC	1855607	06/14/2018	1,620.95	ADMIN RECRUITMENT & DEVEL	AR12139	0643	401D2	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1855607	06/14/2018	1,710.00	ADMIN RECRUITMENT & DEVEL	AR12139	0643	401D2	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1855607	06/14/2018	1,710.00	ADMIN RECRUITMENT & DEVEL	AR12139	0643	401D2	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EDUCATION WEEK	1856171	06/25/2018	7,000.00	ADMIN RECRUITMENT & DEVEL	AR11139	0549	900XS	SUBSCRIPTION, MAGAZINE **
KURTZ BROS INC	1855625	06/14/2018	56.10	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401D2	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	1855625	06/14/2018	58.50	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401D2	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	1855676	06/14/2018	28.56	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401D2	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
NATIONAL ART & SCHOOL SUPPLIES	1855611	06/14/2018	13.92	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401D2	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	1855611	06/14/2018	29.40	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401D2	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1855611	06/14/2018	43.52	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401D2	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	1855611	06/14/2018	8.52	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401D2	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PYRAMID SCHOOL PRODUCTS	1855608	06/14/2018	3.50	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401D2	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1855608	06/14/2018	21.58	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401D2	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1855608	06/14/2018	21.58	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401D2	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1855608	06/14/2018	21.58	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401D2	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1855608	06/14/2018	21.58	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401D2	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1855608	06/14/2018	21.58	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401D2	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1855608	06/14/2018	23.80	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401D2	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	1855609	06/14/2018	30.60	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401D2	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1855609	06/14/2018	30.60	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401D2	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1855609	06/14/2018	18.32	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401D2	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1855609	06/14/2018	32.50	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401D2	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
ROGER CLEVELAND	1855901	06/18/2018	700.00	ADMIN RECRUITMENT & DEVEL	AR11139	0349		SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROGER CLEVELAND	1855902	06/18/2018	3,000.00	ADMIN RECRUITMENT & DEVEL	AR11139	0349		SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ROGER CLEVELAND	1856102	06/21/2018	700.00	ADMIN RECRUITMENT & DEVEL	AR12139	0322	401D2	SERVICE, PROFESSIONAL **
10	FY	2018	16,926.69					
CARDINAL OFFICE PRODUCTS	1855926	06/18/2018	62.94	ADMINISTRATION	AD11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855926	06/18/2018	18.99	ADMINISTRATION	AD11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855926	06/18/2018	9.52	ADMINISTRATION	AD11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855926	06/18/2018	16.06	ADMINISTRATION	AD11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JUNIOR ACHIEVEMENT	1856084	06/21/2018	675.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1856084	06/21/2018	783.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1856084	06/21/2018	630.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
13	FY	2018	2,195.51					
ADVANCED KENTUCKY	1903118	07/05/2018	140.00	ADMINISTRATION	AD11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1902586	06/20/2018	9.89	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902586	06/20/2018	77.76	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903134	07/05/2018	9.58	ADMINISTRATION	AD11217	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903134	07/05/2018	6.86	ADMINISTRATION	AD11217	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903239	07/09/2018	15.11	ADMINISTRATION	AD11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903239	07/09/2018	14.00	ADMINISTRATION	AD11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903239	07/09/2018	176.24	ADMINISTRATION	AD11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1901781	06/12/2018	2,793.00	ADMINISTRATION ADMINISTRATION	AD11217	0610	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1901781	06/12/2018	3,512.00	ADMINISTRATION ADMINISTRATION	AD11217	0610	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) ** PROFESSIONAL DEVELOPMENT MANUALS (DID
CARMICHAELS BOOKSTORE LLC JOHN CONTI COFFEE COMPANY	1902789 1902632	06/25/2018 06/21/2018	1,527.45 101.76	ADMINISTRATION ADMINISTRATION	AD11217 AD11075	0610 0616	900XX 900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) ** FOOD, MISCELLANEOUS **
JOHN CONTI COFFEE COMPANY	1902632	06/21/2018	39.60	ADMINISTRATION	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
LEADERSHIP LOUISVILLE	1902032		150.00	ADMINISTRATION			900XS	
		06/25/2018			AD11511	0349		SERVICE, MEMBERSHIP **
MENTORING MINDS L P	1902842	06/26/2018	1,737.50	ADMINISTRATION	AD11217	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
MENTORING MINDS L P	1902842	06/26/2018	173.75	ADMINISTRATION	AD11217	0610	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MINDSTEPS INC	1903109	07/03/2018	6,500.00	ADMINISTRATION	AD11217	0339	900XX	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	1903135	07/05/2018	13.60	ADMINISTRATION	AD11217	0610	900XX	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	1903135	07/05/2018	35.95	ADMINISTRATION	AD11217	0610	900XX	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1903135	07/05/2018	6.29	ADMINISTRATION	AD11217	0610	900XX	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
13	FY	2019	17,040.34					

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE	IN 1856156	06/22/2018	132.66	ADULT EDUCATION	AE15428	0650	028X	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
1	FY	2018	132.66					(RICOH) (MA-758-1500000977) (1084) **
CARDINAL OFFICE PRODUCTS	1902597	06/20/2018	104.91	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902597	06/20/2018	192.24	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902597	06/20/2018	104.91	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902597	06/20/2018	104.91	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902597	06/20/2018	87.02	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	593.99					
CHRISTI DEE WRIGHT	1856041	06/20/2018	1,200.00	ALEX R KENNEDY ELEMENTARY	1751077	0322	900XF	SERVICE, CONSULTANT **
DRENNAN EQUIPMENT COMPANY	1855365	06/11/2018	1,524.25	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY #CONGRESS 30 VR #CO3630BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CHERRY HONEY=MEDIUMO
DRENNAN EQUIPMENT COMPANY	1855365	06/11/2018	1,898.64	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1855365	06/11/2018	112.50	ALEX R KENNEDY ELEMENTARY	1751077	0733	900XF	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
LAMINATION DEPOT INC	1855995	06/19/2018	371.88	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
SCHOOL SPECIALTY	1855996	06/19/2018	10.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1855996	06/19/2018	20.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1855996	06/19/2018	6.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1855996	06/19/2018	17.67	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG. PACON CORP #103095 VR #054933
SCHOOL SPECIALTY	1855996	06/19/2018	10.25	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
4	FY	2018	5,475.95					BENERSON INC. INCOME COME WISSON VICTOR 1130
SCHOOL SPECIALTY	1902648	06/21/2018	27.20	ALFRED BINET SCHOOL	1831077	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
U S POSTAL SERVICE	1901922	06/13/2018	500.00	ALFRED BINET SCHOOL	1831077	0531	900XS	SERVICE, POSTAGE/POSTAL**
2	FY	2019	527.20					
MELHART MUSIC CTR	1856318	06/29/2018	33,350.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	BAND, TOWER WITH INSTALLATION INCLUDING CONCRETE BASE

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MELHART MUSIC CTR	1856318	06/29/2018	10,000.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	BAND, TOWER WITH INSTALLATION INCLUDING
11	FY	2018	43,350.00					CONCRETE BASE
			· ·					
CAMBRIDGE UNIVERSITY PRESS	1901750	06/12/2018	1,057.44	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	1901750	06/12/2018	405.12	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	1901750	06/12/2018	146.25	ATHERTON HIGH SCHOOL	0181170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLLEGE PREPARATORY MATH	1901749	06/12/2018	225.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
COLLEGE PREPARATORY MATH	1901749	06/12/2018	225.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
COLLEGE PREPARATORY MATH	1901749	06/12/2018	1,480.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
COLLEGE PREPARATORY MATH	1901749	06/12/2018	194.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	1901748	06/12/2018	2,956.80	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1901751	06/12/2018	1,633.50	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1901751	06/12/2018	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1901752	06/12/2018	1,092.50	ATHERTON HIGH SCHOOL	0181170	0644	900XA	,
FOLLETT SCHOOL SOLUTIONS	1901754	06/12/2018	2,142.30	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
JUNIOR LIBRARY GUILD	1901994	06/15/2018	3,440.60	ATHERTON HIGH SCHOOL	0181170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS
			,					(7183) **
PERMA BOUND	1901998	06/15/2018	4,833.34	ATHERTON HIGH SCHOOL	0181170	0641	900XA	BOOK, PAPERBACK PRE-BOUND (7183) **
SURVEY MONKEY.COM LLC	1901780	06/12/2018	360.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
TUTTLE PUBLISHING	1901753	06/12/2018	308.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
TUTTLE PUBLISHING	1901753	06/12/2018	14.09	ATHERTON HIGH SCHOOL	0181170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2019	20,513.94					
C & T DESIGN & EQUIPMENT COMPA	1856262	06/28/2018	187.06	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1856262	06/28/2018	58.50	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
1	FY	2018	245.56					
CARMICHAELS BOOKSTORE LLC	1901756	06/12/2018	1,310.15	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COUNCIL FOR EXCEPTIONAL CHILDI	R 1901757	06/12/2018	49.95	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	736X	BOOK **
COUNCIL FOR EXCEPTIONAL CHILDI	R 1901757	06/12/2018	9.90	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FC ORGANIZATIONAL PRODUCTS	1901758	06/12/2018	87.92	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	CALENDAR, CLASSROOM **
FC ORGANIZATIONAL PRODUCTS	1901758	06/12/2018	11.12	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	CALENDAR, CLASSROOM **
FC ORGANIZATIONAL PRODUCTS	1901758	06/12/2018	15.49	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FC ORGANIZATIONAL PRODUCTS	1901758	06/12/2018	55.97	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	CALENDAR, CLASSROOM **
HEINEMANN	1902091	06/15/2018	6,344.45	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	120D	BOOK **
HEINEMANN	1902091	06/15/2018	1,050.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	120D	BOOK **
HEINEMANN	1902091	06/15/2018	3,416.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	120D	BOOK **
HEINEMANN	1902091	06/15/2018	3,324.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	120D	BOOK **
HEINEMANN	1902091	06/15/2018	4,950.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	120D	BOOK **
HEINEMANN	1902091	06/15/2018	1,924.40	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	120D	SERVICE, SHIPPING & HANDLING (FREIGHT) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PREMIER AGENDAS	1901755	06/12/2018	717.50	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1901755	06/12/2018	717.50	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SCHOOL NURSE SUPPLY	1902772	06/25/2018	23.31	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902772	06/25/2018	11.58	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902772	06/25/2018	10.26	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902772	06/25/2018	11.86	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902772	06/25/2018	2.34	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902772	06/25/2018	2.70	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902772	06/25/2018	4.50	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902772	06/25/2018	29.61	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902772	06/25/2018	32.04	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902772	06/25/2018	66.37	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902772	06/25/2018	4.84	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902772	06/25/2018	11.24	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902772	06/25/2018	17.52	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902772	06/25/2018	5.11	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902772	06/25/2018	26.01	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902772	06/25/2018	56.61	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902772	06/25/2018	12.15	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902772	06/25/2018	17.91	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
6	FY	2019	27,885.86					
BRIGHT IDEAS PRESS LLC	1901763	06/12/2018	1,650.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK **
BRIGHT IDEAS PRESS LLC	1901763	06/12/2018	165.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1902533	06/19/2018	7,885.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1902533	06/19/2018	7,985.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HOUGHTON MIFFLIN HARCOURT SCE	1901765	06/12/2018	2,330.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCE	1901765	06/12/2018	210.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1902916	06/28/2018	828.99	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
IXL LEARNING INC	1902103	06/18/2018	1,700.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	SOFTWARE **
KURTZ BROS INC	1901928	06/13/2018	3.81	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1901928	06/13/2018	8.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1901928	06/13/2018	1.78	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1901928	06/13/2018	5.85	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1901928	06/13/2018	9.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1901928	06/13/2018	1.29	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901928	06/13/2018	15.28	AUDUBON TRADITIONAL ELEMENTARY	0441118	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901928	06/13/2018	19.52	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1901928	06/13/2018	5.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1901928	06/13/2018	12.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1902676	06/22/2018	1,860.20	AUDUBON TRADITIONAL ELEMENTARY	0441987	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) **
KY CENTER FOR MATHEMATICS	1901760	06/12/2018	300.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY CENTER FOR MATHEMATICS	1901760	06/12/2018	300.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY CENTER FOR MATHEMATICS	1901760	06/12/2018	300.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING A-Z COMPANY	1901775	06/12/2018	2,815.20	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1901762	06/12/2018	73.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	1901762	06/12/2018	27.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	1901762	06/12/2018	53.82	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901762	06/12/2018	175.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901762	06/12/2018	15.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	1901762	06/12/2018	2.19	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	1901762	06/12/2018	8.48	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	1901762	06/12/2018	27.84	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	1901762	06/12/2018	22.05	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
POMEROY IT SOLUTIONS	1901917	06/13/2018	4,344.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1901442	06/11/2018	4,375.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1901918	06/13/2018	870.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1901919	06/13/2018	25,498.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1901761	06/12/2018	14.88	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1901761	06/12/2018	20.36	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1901761	06/12/2018	12.79	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901761	06/12/2018	5.09	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1901761	06/12/2018	71.76	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1901761	06/12/2018	8.70	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1901761	06/12/2018	9.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1901761	06/12/2018	66.75	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901761	06/12/2018	21.42	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1901761	06/12/2018	3.85	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901761	06/12/2018	55.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1901761	06/12/2018	5.75	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1901761	06/12/2018	5.19	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901761	06/12/2018	19.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1901761	06/12/2018	4.38	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	1901761	06/12/2018	4.13	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901761	06/12/2018	8.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL., WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1901761	06/12/2018	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	1901761	06/12/2018	5.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
SCHOOL SPECIALTY	1901759	06/12/2018	16.48	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901759	06/12/2018	1.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1901759	06/12/2018	8.55	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1901759	06/12/2018	5.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1901759	06/12/2018	72.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1901759	06/12/2018	10.70	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1901759	06/12/2018	2.65	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
SCHOOL SPECIALTY	1901759	06/12/2018	41.50	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1901759	06/12/2018	0.74	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1901759	06/12/2018	106.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1902710	06/22/2018	291.20	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 48" ALLIED #T53048, LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1902710	06/22/2018	141.40	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D #F548CR LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1902711	06/22/2018	885.90	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48" ALLIED #T52448 VR1468962 LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	1901766	06/12/2018	209.94	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	CHAIR, STACKING **
TOM SEXTON AND ASSOCIATES	1902683	06/22/2018	587.50	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 13 +/- 1" ARTCO BELL #7103 VR #ABC-7103 COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	1902683	06/22/2018	141.00	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	1902683	06/22/2018	570.00	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #7107 VR #ABC-7107 COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	1902943	06/28/2018	547.83	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
TOM SEXTON AND ASSOCIATES	1902943	06/28/2018	341.46	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TRIUMPH LEARNING LLC	1901942	06/13/2018	1,318.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK **
TROXELL COMMUNICATIONS INC	1901473	06/11/2018	870.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ZANER BLOSER INC	1901764	06/12/2018	1,738.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK **
ZANER BLOSER INC	1901764	06/12/2018	156.49	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
24	FY	2019	72,321.24					
HURST OFFICE SUPPLIERS	1855433	06/12/2018	1,460.04	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1855435	06/12/2018	2,544.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION BRETFORD (7482) (BID DISCOUNT IS 25.00%) **
11	FY	2018	4,004.04					,
CARDINAL OFFICE PRODUCTS	1901923	06/13/2018	34.68	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901923	06/13/2018	16.09	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901923	06/13/2018	2.12	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901923	06/13/2018	30.72	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901923	06/13/2018	10.64	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901923	06/13/2018	17.12	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901923	06/13/2018	40.68	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901923	06/13/2018	2.67	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ERIC ARMIN INC	1901800	06/12/2018	27.03	BALLARD HIGH SCHOOL	1051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
FOLLETT SCHOOL SOLUTIONS	1901801	06/12/2018	781.80	BALLARD HIGH SCHOOL	1051170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1901801	06/12/2018	3,993.30	BALLARD HIGH SCHOOL	1051170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1901801	06/12/2018	196.50	BALLARD HIGH SCHOOL	1051170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
KURTZ BROS INC	1901799	06/12/2018	37.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	1903188	07/06/2018	1,200.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
	400400	0.5/4.0/0.4.0		D DD	4054450	0644	000774	MAINTENANCE (MA758-1800000035)**
MCGRAW HILL EDUCATION INC	1901802	06/12/2018	2,614.50	BALLARD HIGH SCHOOL	1051170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1901802	06/12/2018	112.06	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER MANUFACTURING CO	1901796	06/12/2018	495.00	BALLARD HIGH SCHOOL	1051087	0610	900XF	PAINT, FIELD MARKING ORANGE (5 GAL) PIONEER
PIONEER MANUFACTURING CO	1901796	06/12/2018	697.50	BALLARD HIGH SCHOOL	1051087	0610	900XF	ATHLETICS. VR #ATHOR5 PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PYRAMID SCHOOL PRODUCTS	1901798	06/12/2018	379.50	BALLARD HIGH SCHOOL	1051118	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
TOTAL I D SOLUTIONS	1901797	06/12/2018	52.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	PRINTING, MISCELLANEOUS **
TOTAL I D SOLUTIONS	1901797	06/12/2018	24.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	PRINTING, MISCELLANEOUS **
TOTAL I D SOLUTIONS	1901797	06/12/2018	45.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	PRINTING, MISCELLANEOUS **
11		2019	10,810.51	5.152.115 11.01. ge.1.002	1001110	0010	,00111	That is, independent as of
ULINE	1856187	06/25/2018	381.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0733	900XF	FURNITURE, MISCELLANEOUS **
ULINE	1856187	06/25/2018	92.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0733	900XF	FURNITURE, MISCELLANEOUS **
ULINE	1856187	06/25/2018	139.23	BARRET TRADITIONAL MIDDLE SCH	0401118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2018	612.23					
CUSTOM TRAVEL	1855356	06/11/2018	825.00	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1855357	06/11/2018	450.00	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	SERVICE, TRAVEL AGENCY **
DREAMBOX LEARNING INC	1855919	06/18/2018	6,820.00	BATES ELEMENTARY SCHOOL	0551118	0735	900XF	SOFTWARE **
LEAD YOUR SCHOOL	1855420	06/12/2018	2,350.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	SOFTWARE **
11	FY	2018	10,445.00					
CASCADE SCHOOL SUPPLIES	1901807	06/12/2018	13.20	BATES ELEMENTARY SCHOOL	0551118	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	1901807	06/12/2018	6.87	BATES ELEMENTARY SCHOOL	0551118	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	1901807	06/12/2018	9.90	BATES ELEMENTARY SCHOOL	0551118	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	1901807	06/12/2018	10.88	BATES ELEMENTARY SCHOOL	0551118	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	1901807	06/12/2018	27.65	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ENVELOPE, BOOKLET 13" X 10" 28 LB. WHITE W/GUMMED SIDE OPENING 28# 100/BOX QUALITY PARK #37613 VR #032071
CASCADE SCHOOL SUPPLIES	1901807	06/12/2018	4.81	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1901807	06/12/2018	38.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE
COMPLETE PRINTER SOURCE	1901806	06/12/2018	6.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	12/PK. DIXON #13882 VR #148766 PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211

SCHOOL GLUE ELMERS VR #E501

				6/11/2018 THROUGH	7/9/2018			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1901806	06/12/2018	33.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8
COMPLETE PRINTER SOURCE	1901806	06/12/2018	3.72	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	1/2" X 5" X 2". BAZIC #840 VR #BAZ840 TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL
COMPLETE PRINTER SOURCE	1901806	06/12/2018	2.94	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GRADE DUCK VR #DUC07364 TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1901806	06/12/2018	6.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1901806	06/12/2018	6.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
KURTZ BROS INC	1901808	06/12/2018	10.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1901808	06/12/2018	2.54	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1901808	06/12/2018	0.86	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901808	06/12/2018	1.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1901808	06/12/2018	4.30	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901808	06/12/2018	12.25	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1901808	06/12/2018	0.86	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
KURTZ BROS INC	1901808	06/12/2018	11.46	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CHARLES LEONARD ##301E VR #11405 ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1901808	06/12/2018	2.48	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2".
KURTZ BROS INC	1901808	06/12/2018	2.48	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	AMERICAN PAPER #ARP00072 VR #57527 PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN PAPER #ARP00073 VR #57529
KURTZ BROS INC	1901808	06/12/2018	11.46	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1901808	06/12/2018	4.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1901808	06/12/2018	4.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR
KURTZ BROS INC	1901808	06/12/2018	24.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	#57526 PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
NATIONAL ART & SCHOOL SUPPLIES	1901809	06/12/2018	4.26	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING
NATIONAL ART & SCHOOL SUPPLIES	1901809	06/12/2018	23.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CAPACITY SWINGLINE VR #40701 GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901809	06/12/2018	4.26	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SCHOOL GLUE ELMERS VR #E501 STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1901809	06/12/2018	11.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1901809	06/12/2018	4.26	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING
	4004000	0.5/4.0/0.4.0		D. (DDG D1 D1 C1 VD1 D1 C G1 C G1		0.64.0		CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1901809	06/12/2018	2.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901809	06/12/2018	7.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
THE THE PART OF SELECTION OF SE	1,0100,	00/12/2010	7.00	Billed Beliner in the general	0001110	0010	700111	PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901809	06/12/2018	7.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
								PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901809	06/12/2018	11.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET.
NATIONAL ART & SCHOOL SUPPLIES	1901809	06/12/2018	15.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SANFORD SHARPIE. VR #75846 GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
WITTOWNE FIRST & SOLITONE SOLITERES	1701007	00/12/2010	13.00	Bittes beentervitated seriose	0331110	0010	700711	PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901809	06/12/2018	11.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET.
								SANFORD SHARPIE. VR #75846
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	11.19	BATES ELEMENTARY SCHOOL	0551118	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	1901804	06/12/2018	11.19	BATES ELEMENTARY SCHOOL	0551118	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	1901804	06/12/2018	3.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ
								SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	1.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY
DVD 114D COMOOL DD ODLIGTO	1001004	06/10/2010	5.00	DATES EL ENTENTA DA SCHOOL	0551110	0.610	000775	12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	5.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
								PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	11.19	BATES ELEMENTARY SCHOOL	0551118	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	1901804	06/12/2018	10.68	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1"
								CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	7.79	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE.
DVD 114D COMOOL DD ODLIGTO	1001004	06/10/2010	6.70	DATES EL ENTENTA DU SOLICO	0551110	0.610	000775	X-ACTO L#1041
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	6.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	0.72	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY
								12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	3.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ
DVD 114D COMOOL DD ODLIGTO	1001004	06/10/2010	4.00	DATES EL ENTENTA DA SCHOOL	0551110	0.610	000775	SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	4.09	BATES ELEMENTARY SCHOOL	0551118	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	1901804	06/12/2018	5.19	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX.
								SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	3.39	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
								ALL STANDARD PENCILS 144/BOX PAPERMATE
								#73015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	46.04	BATES ELEMENTARY SCHOOL	0551118	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	1901804	06/12/2018	15.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	16.02	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	5.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	37.38	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	3.84	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	1.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX, PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	0.72	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	37.38	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	1.99	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	5.19	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MACO #MMS6496 MARKER, PERMANENT FINE POINT BLACK 12/BOX.
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	37.74	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SANFORD SHARPIE VR #30001 MARKER, DRY ERASE CHISEL TIP BLACK NON TOWICLOW ODOR 12/100Y SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	4.09	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2
NAME OF THE PROPERTY OF THE PR	4004004	0.54.2.12.04.0			0.5.4440	0.510		BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	25.58	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	5.42	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	10.19	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	1.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SWINGLINE VR #7074741 STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	11.13	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	5000/BOX BOSTITCH VR #SBS19-1/4CP 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	1901804	06/12/2018	3.39	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	13.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	#73015 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	1901804	06/12/2018	37.74	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	12.79	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	6.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	11.88	BATES ELEMENTARY SCHOOL	0551118	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	1901804	06/12/2018	7.78	BATES ELEMENTARY SCHOOL	0551118	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	1901804	06/12/2018	8.18	BATES ELEMENTARY SCHOOL	0551118	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	1901804	06/12/2018	35.95	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	5.19	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	6.29	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	10.85	BATES ELEMENTARY SCHOOL	0551118	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	1901804	06/12/2018	7.79	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE. X-ACTO L #1041
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	0.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	12.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	3.39	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	25.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	5.42	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	13.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	1.75	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	4.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	6.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1901804	06/12/2018	0.55	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901805	06/12/2018	5.19	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901805	06/12/2018	6.29	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901805	06/12/2018	18.87	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901803	06/12/2018	13.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1901803	06/12/2018	3.55	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1901803	06/12/2018	13.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1901803	06/12/2018	2.90	BATES ELEMENTARY SCHOOL	0551118	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	1901803	06/12/2018	27.70	BATES ELEMENTARY SCHOOL	0551118	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	1901803	06/12/2018	1.48	BATES ELEMENTARY SCHOOL	0551118	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	1901803	06/12/2018	1.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1901803	06/12/2018	1.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1901803	06/12/2018	2.80	BATES ELEMENTARY SCHOOL	0551118	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	1901803	06/12/2018	8.30	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1901803	06/12/2018	6.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901803	06/12/2018	1.14	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1901803	06/12/2018	1.42	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1901803	06/12/2018	1.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1901803	06/12/2018	14.28	BATES ELEMENTARY SCHOOL	0551118	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	1901803	06/12/2018	1.74	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG, PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1901803	06/12/2018	1.14	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON CORP #6307 VR #1506461
SCHOOL SPECIALTY	1901803	06/12/2018	1.24	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181

6/11/2018	THROUGH	7/9/2018
0/11/2010	HINOUGH	11712010

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901803	06/12/2018	1.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1901803	06/12/2018	1.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1901803	06/12/2018	1.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR
COHOOL OPECIALTY	1001002	06/12/2010	1.10	DATES EL EMENTA DA SCHOOL	0551110	0610	0007/5	#1506449
SCHOOL SPECIALTY	1901803	06/12/2018	1.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1901803	06/12/2018	3.69	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
SCHOOL SI ECIALI I	1901803	00/12/2018	3.07	BATES ELEMENTART SCHOOL	0331116	0010	900A1	LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1901803	06/12/2018	3.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1901803	06/12/2018	2.22	BATES ELEMENTARY SCHOOL	0551118	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	1901803	06/12/2018	3.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1901803	06/12/2018	3.09	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
COMPONE OPERAL TO	1001002	06/10/2010	7.21	DATEGREE EN ENTENTA DA GGLIOOF	0551110	0610	000775	LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1901803	06/12/2018	7.21	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
SCHOOL SPECIALTY	1901803	06/12/2018	9.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALITY	1901803	00/12/2018	9.90	BATES ELEMENTART SCHOOL	0331118	0010	900AF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1901803	06/12/2018	18.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED. SCHOOL
SCHOOL SI ECHIELI	1701005	00/12/2010	10.00	Brites Beerier mich seriooe	0331110	0010	700711	SMART #085218
SCHOOL SPECIALTY	1901803	06/12/2018	2.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ
								ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1901803	06/12/2018	2.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ
								BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1901803	06/12/2018	2.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ
								VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1901803	06/12/2018	2.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ
CCHOOL CRECIALTY	1001002	06/12/2019	2.00	DATES ELEMENTA DV SCHOOL	0551110	0610	900XF	WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1901803	06/12/2018	2.80	BATES ELEMENTARY SCHOOL	0551118	0010	900AF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1901803	06/12/2018	1.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE.
Senote St Benter 1	1701005	00/12/2010	1.50	Britis Beliver mich seriooe	0331110	0010	700711	CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1901803	06/12/2018	1.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE
								NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1901803	06/12/2018	1.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA
								#54-1216-042. VR #007833
SCHOOL SPECIALTY	1901803	06/12/2018	1.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE
								NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1901803	06/12/2018	1.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON
COHOOL OPECIALTY	1001002	06/12/2010	1.50	DATES EL EMENTA DA SCHOOL	0551110	0610	0007/5	TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1901803	06/12/2018	1.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG)
SCHOOL SPECIALTY	1901803	06/12/2018	1.08	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SCHOOL SMART #088712 PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK
SCHOOL SI ECIALI I	1701003	00/12/2010	1.08	DATES ELEMENTARY SCHOOL	0331118	0010	200AI	50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1901803	06/12/2018	3.84	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE
								50/PKG 76 LB PACON #103022 VR #054027

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901803	06/12/2018	1.23	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP#103002 VR #053964
SCHOOL SPECIALTY	1901803	06/12/2018	2.56	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP#103019 VR #054411
SCHOOL SPECIALTY	1901803	06/12/2018	3.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1901803	06/12/2018	3.09	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1901803	06/12/2018	4.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED. SCHOOL SMART #085218
SCHOOL SPECIALTY	1901803	06/12/2018	1.64	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901803	06/12/2018	16.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1901803	06/12/2018	6.18	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1901803	06/12/2018	5.94	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1901803	06/12/2018	7.68	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1901803	06/12/2018	4.92	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1901803	06/12/2018	6.48	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1901803	06/12/2018	6.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1901803	06/12/2018	3.69	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1901803	06/12/2018	0.74	BATES ELEMENTARY SCHOOL	0551118	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	1901803	06/12/2018	2.46	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901803	06/12/2018	4.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1901803	06/12/2018	6.25	BATES ELEMENTARY SCHOOL	0551118	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	1901803	06/12/2018	16.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100
11	FY 2	2019	1,290.17					SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
FOLLETT SCHOOL SOLUTIONS	1901815	06/12/2018	48.49	BLOOM ELEMENTARY SCHOOL	2251059	0650	900XF	VIDEO AND SOUND RECORDINGS AND DVDS
FOLLETT SCHOOL SOLUTIONS	1901815	06/12/2018	19.99	BLOOM ELEMENTARY SCHOOL	2251059	0650	900XF	(PERCENTAGE BID) VIDEO AND SOUND RECORDINGS AND DVDS
FOLLETT SCHOOL SOLUTIONS	1902003	06/15/2018	45.01	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	(PERCENTAGE BID) BOOK, PAPERBACK PRE-BOUND (7183) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901810	06/12/2018	0.75	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4"
								CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1901810	06/12/2018	2.15	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
VUDTZ DDOC NIC	1001010	06/12/2019	0.80	DI COM EL EMENTA DV CCHOOL	2251110	0610	000VE	CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901810	06/12/2018	9.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500
								SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1901810	06/12/2018	6.35	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE.
								AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1901810	06/12/2018	7.32	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE
WUDTZ DD OG DUG	1001011	06/10/2010	7.50	DI COLUET EN ENTENEN DU GGUCOL	2251110	0.610	000775	BLACK (24 SHTS/PKG) PACON #59142 VR #38189
KURTZ BROS INC	1901811	06/12/2018	7.52	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE
								ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1901811	06/12/2018	6.35	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE.
								AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1901811	06/12/2018	5.00	BLOOM ELEMENTARY SCHOOL	2251118	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	1901811	06/12/2018	9.30	BLOOM ELEMENTARY SCHOOL	2251118	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	1901812	06/12/2018	129.03	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3
								HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS.
KURTZ BROS INC	1901812	06/12/2018	4.50	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	(25/BOX) FILE E-Z #80128 VR #16005 PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X
KORTZ BROS INC	1701012	00/12/2010	4.50	BEOOM EEEMENTAKT SCHOOL	2231037	0010	700211	10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED
								MARGIN 200 SHT/PK. PACON ##MMK09204 VR
								#50097
KURTZ BROS INC	1901814	06/12/2018	86.46	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901814	06/12/2018	132.41	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901814	06/12/2018	43.23	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901814	06/12/2018	17.64	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901814	06/12/2018	83.97	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901814	06/12/2018	13.97	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901814	06/12/2018	21.84	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901814	06/12/2018	16.66	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901814	06/12/2018	20.27	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	TEACHING, AIDS & SUPPLIES **
PERMA BOUND	1902011	06/15/2018	309.13	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1902012	06/15/2018	290.25	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1902013	06/15/2018	454.10	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1902014	06/15/2018	578.79	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1902636	06/21/2018	458.85	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PROSYS INFORMATION SYSTEMS	1901912	06/13/2018	125.00	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS
								& LABOR WARRANTY (KYMA-758-1600000407-1)
SCHOOL SPECIALTY	1001912	06/12/2019	13.60	DI COM EL EMENTA DV SCHOOL	2251050	0610	900XF	(1037) ** FOUNDED BY EMANUAL ETTER SIZE 1/2 CUT TOR
SCHOOL SPECIALTY	1901813	06/12/2018	13.00	BLOOM ELEMENTARY SCHOOL	2251059	0610	900AF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR
								#1514629

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901813	06/12/2018	1.50	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG)
								SCHOOL SMART #088712
SCHOOL SPECIALTY	1901813	06/12/2018	1.60	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
SCHOOL SPECIALTY	1901813	06/12/2018	7.75	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	1" X 3/8" 12/BOX SCHOOL SMART #077356 ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB.
SCHOOL SPECIALITY	1901813	00/12/2018	1.13	BLOOM ELEMENTARY SCHOOL	2231116	0010	900AF	500/BOX QUALITY PARK PRODUCTS #QUA90090 VR
								#1589359
SCHOOL SPECIALTY	1901813	06/12/2018	1.64	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
								20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
13	FY	2019	2,980.22					
JCAPA	1901817	06/12/2018	100.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	1901816		30.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
2	FY	2019	130.00	BEGE EICK ELEMENTART SCHOOL	0711033	0330	70021	SERVICE, COIN ERENCE & SEMINAR
2	r ı	2019	130.00					
CARDINAL OFFICE PRODUCTS	1901821	06/12/2018	71.92	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1901818	06/12/2018	110.49	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901818	06/12/2018	110.49	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901818	06/12/2018	110.49	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901818	06/12/2018	84.99	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
GREAT MINDS	1902092	06/15/2018	663.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
GREAT MINDS	1902092	06/15/2018	2,873.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
GREAT MINDS	1902092	06/15/2018	1,989.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
GREAT MINDS	1902092	06/15/2018	663.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
GREAT MINDS	1902092	06/15/2018	2,873.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
GREAT MINDS	1902092	06/15/2018	1,989.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
GREAT MINDS	1902092	06/15/2018	663.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
GREAT MINDS	1902092	06/15/2018	2,873.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
GREAT MINDS	1902092	06/15/2018	1,989.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
GREAT MINDS	1902092	06/15/2018	663.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
GREAT MINDS	1902092	06/15/2018	2,873.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
GREAT MINDS	1902092	06/15/2018	1,989.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
GREAT MINDS	1902092	06/15/2018	612.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
GREAT MINDS	1902092	06/15/2018	2,652.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
GREAT MINDS	1902092	06/15/2018	1,836.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
GREAT MINDS	1902092	06/15/2018	612.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
GREAT MINDS	1902092	06/15/2018	2,652.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
GREAT MINDS	1902092	06/15/2018	1,836.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
GREAT MINDS	1902092	06/15/2018	0.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SUBSCRIPTION, MAGAZINE **
GREAT MINDS	1902092	06/15/2018	0.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE **
GREAT MINDS	1902092		2,660.00	BOWEN ELEMENTARY SCHOOL	0941118	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1901820	06/12/2018	74.06	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH
	-,,,,,		,		*******	***	, , , , , ,	SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
RAYMOND WEAVER	1901819	06/12/2018	80.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES
	1,0101)	00,12,2010	00.77	_ t Z ZZZZ	3711110	0010	, , , , , ,	(7300) **
RAYMOND WEAVER	1901819	06/12/2018	62.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES
								(7300) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	1901819	06/12/2018	71.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES
								(7300) **
REALLY GOOD STUFF INC	1901925	06/13/2018	13.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL NURSE SUPPLY	1902771	06/25/2018	60.75	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902771	06/25/2018	12.22	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902771	06/25/2018	10.53	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1901841	06/13/2018	4.22	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901841	06/13/2018	2.23	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901841	06/13/2018	6.79	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901841	06/13/2018	7.77	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901841	06/13/2018	17.94	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1901474	06/11/2018	49.40	BOWEN ELEMENTARY SCHOOL	0941118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,
								LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00%
								OFF LIST) **
WT COX SUBSCRIPTIONS	1901924	06/13/2018	692.74	BOWEN ELEMENTARY SCHOOL	0941059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
10	FY	2019	36,616.99					
A F P INDUSTRIES INC	1901943	06/13/2018	339.12	BRECKINRIDGE METROPOLITAN SCH	1291077	0739		CALCULATOR, GRAPHING TEXAS INSTRUMENTS
ATT INDUSTRIES INC	1701743	00/13/2018	339.12	BRECKHVRIDGE METROTOLITAN SCIT	1291077	0/37		TI-84 PLUS "CE" SILVER EDITION, 3/CS. NO
								SUBSTITUTE. VR #84PLCE/TBL (MUST ORDER IN
								MULTIPLES OF 3 CALCULATORS)
CARDINAL OFFICE PRODUCTS	1901823	06/12/2018	32.18	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS
DELL MARKETING LP	1901920	06/13/2018	352.40	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		(KYMA-758-1400000374) ** PRINTER, LASER LEXMARK (KETS APPROVED
DEEE WARRETING EI	1701720	00/13/2010	332.40	BRECKINKIDGE WETKOT OLITAIN SCIT	1271013	0754		PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038)
								**
PEARSON LEARNING GROUP	1902055	06/15/2018	40.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		SOFTWARE **
POMEROY IT SOLUTIONS	1901899	06/13/2018	6,780.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		COMPUTER, DELL STUDENT INSTRUCTIONAL
								DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 3050 SFF, INTEL CORE I5-7500
								PROCESSOR, 8GB MEMORY, 500GB SATA HARD
								DRIVE, 3-YEAR NBD WARRANTY - NO OPTICAL
								DRIVE
5	FY	2019	7,543.70					
JCAPA	1901822	06/12/2018	100.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING A-Z COMPANY	1902107	06/18/2018	879.60	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0650	310C	SOFTWARE **
2	FY	2019	979.60					
DUANE D DOLANOWGW	1001045	06/12/2019	520.00	PROVING COLLOCA	1652026	0.670	7277/0	CLIDDI IEC MICCELL ANECUIG COIFNOE **
DUANE D BOLANOWSKI	1901945 1902924	06/13/2018	538.00	BROWN SCHOOL	1652826	0679 0679	737X9 735X	SUPPLIES, MISCELLANEOUS SCIENCE **
HURST OFFICE SUPPLIERS	1902924	06/28/2018	363.90	BROWN SCHOOL	1652826	06/9	/33A	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1902924	06/28/2018	315.92	BROWN SCHOOL	1652826	0679	735X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
								HON (7482) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1901827	06/12/2018	27.61	BROWN SCHOOL	1652826	0679	736X8	PAPER, DRAWING, MANILA, 18" X 24", 80 LB 500
VIIDTZ DDOG INC	1001027	06/12/2019	20.62	PROWN SCHOOL	1652026	0670	726V0	SHT/REAM. AMERICAN PAPER VR #50099
KURTZ BROS INC	1901827	06/12/2018	28.63	BROWN SCHOOL	1652826	0679	736X8	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500
								SHT/REAM. AMERICAN PAPER #818W VR #35024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1901826	06/12/2018	18.20	BROWN SCHOOL	1652826	0679	736X8	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901826	06/12/2018	7.35	BROWN SCHOOL	1652826	0679	736X8	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1901826	06/12/2018	25.08	BROWN SCHOOL	1652826	0679	736X8	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1901825	06/12/2018	1.92	BROWN SCHOOL	1652826	0679	736X8	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1901825	06/12/2018	63.60	BROWN SCHOOL	1652826	0679	736X8	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064
PYRAMID SCHOOL PRODUCTS	1901825	06/12/2018	6.60	BROWN SCHOOL	1652826	0679	736X8	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1901825	06/12/2018	31.80	BROWN SCHOOL	1652826	0679	736X8	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12
PYRAMID SCHOOL PRODUCTS	1901825	06/12/2018	13.56	BROWN SCHOOL	1652826	0679	736X8	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901825	06/12/2018	12.19	BROWN SCHOOL	1652826	0679	736X8	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	1901825	06/12/2018	25.95	BROWN SCHOOL	1652826	0679	736X8	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901825	06/12/2018	26.95	BROWN SCHOOL	1652826	0679	736X8	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1901825	06/12/2018	12.45	BROWN SCHOOL	1652826	0679	736X8	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201
PYRAMID SCHOOL PRODUCTS	1901825	06/12/2018	15.00	BROWN SCHOOL	1652826	0679	736X8	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1901825	06/12/2018	8.30	BROWN SCHOOL	1652826	0679	736X8	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
SCANTRON CORPORATION	1901944	06/13/2018	769.45	BROWN SCHOOL	1652826	0679	737X3	TEST*
SCANTRON CORPORATION	1901944	06/13/2018	34.99	BROWN SCHOOL	1652826	0679	737X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1901824	06/12/2018	44.00	BROWN SCHOOL	1652826	0679	736X8	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH SANDORD LP #231 VR# 001335
SCHOOL SPECIALTY	1901824	06/12/2018	11.52	BROWN SCHOOL	1652826	0679	736X8	ERASER, ART GUM 2" X 1" BEIGE 12/PK SANFORD LP #73030 VR# 035315
SCHOOL SPECIALTY	1901824	06/12/2018	4.00	BROWN SCHOOL	1652826	0679	736X8	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901824	06/12/2018	1.64	BROWN SCHOOL	1652826	0679	736X8	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901824	06/12/2018	38.00	BROWN SCHOOL	1652826	0679	736X8	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1901824	06/12/2018	8.90	BROWN SCHOOL	1652826	0679	736X8	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1901824	06/12/2018	17.00	BROWN SCHOOL	1652826	0679	736X8	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
TOM SEXTON AND ASSOCIATES	1902688	06/22/2018	4,350.00	BROWN SCHOOL	1651987	0733		CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR#ABC-D10A COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	1902688	06/22/2018	2,697.00	BROWN SCHOOL	1651987	0733		CHAIR, DESK COMBINATION 17 1/2" - 18" ARTCO BELL #74573-BE VR# ABC-7453-BE LAMINATE TOP COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN AZURE, PURPLE, NAVY. TOP COLORS: NEPAL TEAK, GREY GLACE, OAK & WALNUT (SPECIFY
8	FY	2019	9,519.51					
MARTA MIRANDA-STRAUB 1	1856159 FY	06/22/2018 2018	3,000.00 3,000.00	BUSINESS SERVICES	BS11187	0349	900XS	SERVICE, CONSULTANT **
POMEROY IT SOLUTIONS	1855358	06/11/2018	832.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0734		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1855359	06/11/2018	922.72	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
TROXELL COMMUNICATIONS INC	1855352	06/11/2018	1,698.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0734		CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1855352	06/11/2018	105.98	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0734		CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1855352	06/11/2018	129.99	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0734		ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT IS 20,00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1855352	06/11/2018	82.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0734		TRIPOD, W/BUILT-IN DOLLYING CAPABILITY TO FIT ALL CAMERAS & CAMCORDERS (DIGITAL & ANALOG). SONY. (BID DISCOUNT IS 20.00% OFF LIST) **
5	FY	2018	3,770.69					
MOBILE MINI SOLUTIONS	1903141	07/05/2018	418.45	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	744X	SERVICE, RENTAL **
PREMIER AGENDAS	1902981	06/29/2018	4,197.30	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	711X	BOOK, AGENDA HIGH SCHOOL (5" X 8") **
5	FY	2019	7,503.95					
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	66.47	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	31.47	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	62.97	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	62.97	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	83.90	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	62.97	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	62.97	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	27.97	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	27.97	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	62.97	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	62.97	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	27.97	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	OFF LIST) ** BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
								OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	62.97	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	66.47	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	83.97	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	OFF LIST) ** BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
								OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	31.47	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	27.97	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	27.83	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	OFF LIST) ** BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
CARMICHAELS BOOKSTOKE LEC	1902388	00/20/2018	27.03	BTCK ELEMENTART SCHOOL	2432170	0043	400D	OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	59.47	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	23.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	14.60	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	OFF LIST) ** BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
CARMICHAELS BOOKSTORE LLC	1902388	00/20/2018	14.00	BICK ELEMENIARI SCHOOL	2432170	0043	400D	OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	16.78	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	14.68	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	OFF LIST) ** BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
GARMANA ELA DOOMATORE LA C	1002500	0.6/0.0/0.10	16.50	DVGV ELEMENTA DV GGUOOL	2422170	0642	160P	OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	16.78	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	16.78	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	16.78	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	OFF LIST) ** BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
								OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	16.78	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	12.59	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	18.88	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	OFF LIST) ** BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
e. namem izzo zoonoronz zze		00/20/2010	10.00	Breit EEEE Beilee	2.52170			OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	10.48	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	23.79	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
CARMICHAELS BOOKSTORE LLC	1902588	06/20/2018	22.39	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	OFF LIST) ** BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
CARMICIPALES BOOKSTOKE EEC	1702300	00/20/2010	22.3)	BTCK ELLIVENTART SCHOOL	2432170	0043	400B	OFF LIST) **
GREAT MINDS	1901949	06/13/2018	118.16	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
GREAT MINDS	1901949	06/13/2018	472.64	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
GREAT MINDS	1901949	06/13/2018	472.64	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
GREAT MINDS	1901949	06/13/2018	472.64	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
GREAT MINDS	1901949	06/13/2018	472.64	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
GREAT MINDS	1901949	06/13/2018	118.16	BYCK ELEMENTARY SCHOOL	2432170	0643 0643	460B	BOOK ** SERVICE SHIPPING & HANDLING (EDELGUT) **
GREAT MINDS HEINEMANN	1901949 1902627	06/13/2018 06/21/2018	186.12 1,690.00	BYCK ELEMENTARY SCHOOL BYCK ELEMENTARY SCHOOL	2432170 2432170	0643	460B 320CS	SERVICE, SHIPPING & HANDLING (FREIGHT) ** BOOK **
TILANEIMAININ	190202/	00/21/2016	1,050.00	DICK ELEMENTARY SCHOOL	2432170	0043	320CS	DOOK

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HEINEMANN	1902627	06/21/2018	1,690.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK **
HEINEMANN	1902627	06/21/2018	1,690.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK **
HEINEMANN	1902627	06/21/2018	918.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK **
HEINEMANN	1902627	06/21/2018	918.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK **
HEINEMANN	1902627	06/21/2018	2,900.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK **
HEINEMANN	1902627	06/21/2018	482.54	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1901946	06/13/2018	3.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901946	06/13/2018	3.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901946	06/13/2018	3.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901946	06/13/2018	3.19	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901946	06/13/2018	7.18	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901946	06/13/2018	5.59	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901946	06/13/2018	3.19	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901946	06/13/2018	15.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	74.39	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	27.89	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	27.89	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	27.89	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	17.66	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	16.69	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	12.08	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	138.57	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	138.57	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	138.57	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	46.49	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	55.78	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	16.73	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	55.78	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	27.89	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	55.78	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	27.89	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	175.77	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	27.89	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901947	06/13/2018	27.89	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	TEACHING, AIDS & SUPPLIES **
REALLY GOOD STUFF INC	1901951	06/13/2018	44.99	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901951	06/13/2018	29.95	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901951	06/13/2018	44.99	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901951	06/13/2018	44.99	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901951	06/13/2018	293.94	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901951	06/13/2018	87.98	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901951	06/13/2018	65.62	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INCORPORATED	1901948	06/13/2018	879.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC INCORPORATED	1901948	06/13/2018	3,278.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC INCORPORATED	1901948	06/13/2018	4,257.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC INCORPORATED	1902587	06/20/2018	14.95	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC INCORPORATED	1902587	06/20/2018	22.30	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC INCORPORATED	1902587	06/20/2018	28.15	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC INCORPORATED	1902587	06/20/2018	29.80	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC INCORPORATED	1902587	06/20/2018	22.30	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC INCORPORATED	1902587	06/20/2018	24.40	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC INCORPORATED	1902587	06/20/2018	26.05	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC INCORPORATED	1902587	06/20/2018	372.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC INCORPORATED	1902587	06/20/2018	52.40	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC INCORPORATED	1902587	06/20/2018	28.15	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC INCORPORATED	1902587	06/20/2018	300.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC INCORPORATED	1902587	06/20/2018	14.64	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC INCORPORATED	1902587	06/20/2018	15.63	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC INCORPORATED	1902587	06/20/2018	15.63	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
SCHOLASTIC INCORPORATED	1902587	06/20/2018	13.38	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
TROXELL COMMUNICATIONS INC	1902721	06/22/2018	27,750.00	BYCK ELEMENTARY SCHOOL	2432170	0734	460B	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1902721	06/22/2018	3,000.00	BYCK ELEMENTARY SCHOOL	2432170	0734	460B	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1902721	06/22/2018	6,250.00	BYCK ELEMENTARY SCHOOL	2432170	0734	460B	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
WT COX SUBSCRIPTIONS	1901950	06/13/2018	26.74	BYCK ELEMENTARY SCHOOL	2431059	0642	900XF	CLS-2017)(1020) ** MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS WT COX SUBSCRIPTIONS	1901950	06/13/2018	26.74	BYCK ELEMENTARY SCHOOL	2431059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS WT COX SUBSCRIPTIONS	1901950	06/13/2018	31.49	BYCK ELEMENTARY SCHOOL	2431059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS WT COX SUBSCRIPTIONS	1901950			BYCK ELEMENTARY SCHOOL	2431059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
	1901950	06/13/2018	18.71		2431059	0642	900XF	
WT COX SUBSCRIPTIONS WT COX SUBSCRIPTIONS	1901950	06/13/2018 06/13/2018	18.71 31.95	BYCK ELEMENTARY SCHOOL BYCK ELEMENTARY SCHOOL	2431059	0642	900XF 900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)** MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1901950	06/13/2018	23.59	BYCK ELEMENTARY SCHOOL	2431059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
10	FY 2	2019	62,198.94					
ACADEMIC EDGE INC	1901790	06/12/2018	9,350.00	CAMP TAYLOR ELEMENTARY	0042170	0735	310D	SOFTWARE **
BLUETORCH NETWORK SOLUTIONS I	1901771	06/12/2018	650.00	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM
								DEPLOYMENT FOR SCHOOLS WITH A STUDENT
								POPULATION OF 251-500
CARDINAL OFFICE PRODUCTS	1901829	06/12/2018	160.56	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
GARDINAL OFFICE PRODUCTS	1001030	0.6/1.2/2010	60.76	CAN ID TANK OR ELEMENTA DV	0041077	0610	000774	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901829	06/12/2018	69.76	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901829	06/12/2018	23.70	CAMP TAYLOR ELEMENTARY	0041977	0610	900X A	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1701027	00/12/2010	25.70	ORIM INTEGREDENTIAL	0011577	0010	7007171	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1901829	06/12/2018	15.54	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
HOUGHTON MIFFLIN HARCOURT SCE	1901788	06/12/2018	1,070.00	CAMP TAYLOR ELEMENTARY	0042170	0650	310D	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCE	1902104	06/18/2018	200.00	CAMP TAYLOR ELEMENTARY	0042170	0650	310D	SOFTWARE **
JCAPA	1901828	06/12/2018	100.00	CAMP TAYLOR ELEMENTARY	0041077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1901921	06/13/2018	17,385.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310D	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
SCHOLASTIC MAGAZINES	1901952	06/13/2018	143.75	CAMP TAYLOR ELEMENTARY	0042170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1901952	06/13/2018	57.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1901952	06/13/2018	143.75	CAMP TAYLOR ELEMENTARY	0042170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1901952	06/13/2018	143.75	CAMP TAYLOR ELEMENTARY	0042170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1901952	06/13/2018	143.75	CAMP TAYLOR ELEMENTARY	0042170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1901952	06/13/2018	143.75	CAMP TAYLOR ELEMENTARY	0042170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1901952	06/13/2018	143.75	CAMP TAYLOR ELEMENTARY	0042170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1901952	06/13/2018	92.00	CAMP TAYLOR ELEMENTARY	0042170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	1902869	06/26/2018	26.86	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1901840	06/13/2018	68.07	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901840	06/13/2018	68.07	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
STUDIES WEEKLY	1901954	06/13/2018	573.75	CAMP TAYLOR ELEMENTARY	0042170	0642	310D	SUBSCRIPTION, MAGAZINE **
WT COX SUBSCRIPTIONS	1901953	06/13/2018	17.21	CAMP TAYLOR ELEMENTARY	0042170	0642	310D	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1901953	06/13/2018	29.99	CAMP TAYLOR ELEMENTARY	0042170	0642	310D	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1901953	06/13/2018	18.71	CAMP TAYLOR ELEMENTARY	0042170	0642	310D	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1901953	06/13/2018	22.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310D	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1901953	06/13/2018	18.71	CAMP TAYLOR ELEMENTARY	0042170	0642	310D	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1901953	06/13/2018	139.99	CAMP TAYLOR ELEMENTARY	0042170	0642	310D	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
12	FY	2019	31,020.42					
CARMICHAELS BOOKSTORE LLC	1902593	06/20/2018	13.99	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARWICHAELS BOOKSTOKE LLC	1902393	00/20/2018	13.99	CANE KON ELEMENTARI	0031116	0043	900AI	**
CARMICHAELS BOOKSTORE LLC	1902593	06/20/2018	13.99	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
								**
JCAPA	1901955	06/13/2018	100.00	CANE RUN ELEMENTARY	0051053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1902591	06/20/2018	2.02	CANE RUN ELEMENTARY	0051118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" FLAGZONE
WIDTZ DROG DIG	1002501	06/20/2019	17.10	CANE DIDI ELEMENTA DV	0051110	0610	0007/5	##10492742 VR# 19013
KURTZ BROS INC	1902591	06/20/2018	17.19	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1902591	06/20/2018	21.00	CANE RUN ELEMENTARY	0051118	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
WIDES DROG DIG	1002501	06/00/0010	15.00	CANE DAN ELEMENTA DA	0051110	0.610	0007/15	VR#50098
KURTZ BROS INC	1902591	06/20/2018	15.00	CANE RUN ELEMENTARY	0051118	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	1902592	06/20/2018	6.94	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902592	06/20/2018	11.00	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902592	06/20/2018	9.24	CANE RUN ELEMENTARY	0051118	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902592	06/20/2018	20.52	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902592	06/20/2018	9.24	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902592	06/20/2018	25.62	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902592	06/20/2018	4.87	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902592	06/20/2018	63.14	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902592	06/20/2018	7.98	CANE RUN ELEMENTARY	0051012	0610	900XF	TEACHING, AIDS & SUPPLIES **
	1,020,2	00,20,2010	7.70	E E E E E E E E E E E E E E E E E E E	0051012	0010	, , , , , , ,	

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902592	06/20/2018	11.34	CANE RUN ELEMENTARY	0051012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902592	06/20/2018	43.12	CANE RUN ELEMENTARY	0051012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902592	06/20/2018	15.90	CANE RUN ELEMENTARY	0051012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902592	06/20/2018	30.38	CANE RUN ELEMENTARY	0051012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902592	06/20/2018	18.62	CANE RUN ELEMENTARY	0051012	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1902589	06/20/2018	3.98	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR #81201
PYRAMID SCHOOL PRODUCTS	1902589	06/20/2018	3.98	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR #81203
PYRAMID SCHOOL PRODUCTS	1902589	06/20/2018	3.98	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BROWN NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR #81202
PYRAMID SCHOOL PRODUCTS	1902589	06/20/2018	3.98	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP GREEN NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR #81204
PYRAMID SCHOOL PRODUCTS	1902589	06/20/2018	3.98	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP ORANGE. NON-TOXIC WASHABLE. 12/BOX LIQUI-MARK #81205. VR #81205
PYRAMID SCHOOL PRODUCTS	1902589	06/20/2018	3.98	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP PURPLE NONTOXIC WASHABLE. 12/BOX LIQUI-MARK #81206. VR # 81206
PYRAMID SCHOOL PRODUCTS	1902589	06/20/2018	3.98	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207. VR #81207
PYRAMID SCHOOL PRODUCTS	1902589	06/20/2018	3.98	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP YELLOW NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81208. VR #81208
PYRAMID SCHOOL PRODUCTS	1902589	06/20/2018	71.90	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1902589	06/20/2018	2.26	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1902589	06/20/2018	4.96	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1902589	06/20/2018	25.58	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
SCHOOL SPECIALTY	1902590	06/20/2018	3.60	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1902590	06/20/2018	1.80	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1902590	06/20/2018	3.60	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR# 006075
SCHOOL SPECIALTY	1902590	06/20/2018	8.80	CANE RUN ELEMENTARY	0051118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH SANDORD LP #231 VR# 001335
SCHOOL SPECIALTY	1902590	06/20/2018	36.40	CANE RUN ELEMENTARY	0051118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1902590	06/20/2018	10.70	CANE RUN ELEMENTARY	0051118	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902590	06/20/2018	29.40	CANE RUN ELEMENTARY	0051118	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	1902624	06/21/2018	51.00	CANE RUN ELEMENTARY	0051012	0610	900XF	TEACHING, AIDS & SUPPLIES **
TOM SEXTON AND ASSOCIATES	1902938	06/28/2018	3,424.68	CANE RUN ELEMENTARY	0051987	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482)
								(BID DISOUNT IS 37.00%) **
8	FY	2019	4,167.62					
CARDINAL CARRYOR INC	1856144	06/22/2018	1,300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
HURST OFFICE SUPPLIERS	1855975	06/18/2018	593.45	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
								HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1855975	06/18/2018	392.30	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1855975	06/18/2018	429.49	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HOAD! GITTED SOI! BIBAO	1000770	00/10/2010	.25.15	Charles of Stem	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0733		HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1855975	06/18/2018	83.18	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
								HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1855975	06/18/2018	113.17	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HURST OFFICE SUPPLIERS	1855975	06/18/2018	165.56	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	HON (7482) (BID DISCOUNT IS 60.01%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HOAD! GITTED SOI! BIDAG	1000770	00/10/2010	100.00	CHEEK TEHED OF TEHE WIE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0755	12.2	HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1855975	06/18/2018	233.94	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
		0.5/4.0/0.4.0		0. P.P.P. & M.P.OV. P.P. OVOMPNA WARD				HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1855975	06/18/2018	75.89	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1855975	06/18/2018	646.24	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HOAD! GITTED SOI! BIDAG	1000770	00/10/2010	0.0.2.	CHEEK TEHED OF TEHE WIE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0755	,00115	HON (7482) (BID DISCOUNT IS 60.01%) **
JEFFERSON TRANSPORTATION LLC	1855903	06/18/2018	1,050.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1855904	06/18/2018	185.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (7411) **
KY ASSOCIATION OF FAMILY CAREER	1855587	06/13/2018	135.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MODERN SUPPLY COMPANY INC	1856142	06/22/2018	4,985.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697		EQUIPMENT, MISCELLANEOUS **
MODERN SUPPLY COMPANY INC	1856142	06/22/2018	3,280.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697		EQUIPMENT, MISCELLANEOUS **
MODERN SUPPLY COMPANY INC	1856142	06/22/2018	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697		EQUIPMENT, MISCELLANEOUS **
MODERN SUPPLY COMPANY INC	1856142	06/22/2018	200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697		EQUIPMENT, MISCELLANEOUS **
MODERN SUPPLY COMPANY INC	1856142	06/22/2018	21.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697		EQUIPMENT, MISCELLANEOUS **
MODERN SUPPLY COMPANY INC	1856142	06/22/2018	350.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
6	FY	2018	14,558.49					
HOUGHTON MIFFLIN HARCOURT SCE	1855486	06/12/2018	2,650.00	CARRITHERS MIDDLE SCHOOL	1671077	0349	900XF	SERVICE, PROFESSIONAL **
11	FY	2018	2,650.00					
CARDINAL OFFICE PRODUCTS	1901934	06/13/2018	26.57	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1001024	06/12/2019	1.12	CARRITHERS MIDDLE SOLICOI	1/71110	0610	00037E	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901934	06/13/2018	1.12	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1901929	06/13/2018	92.40	CARRITHERS MIDDLE SCHOOL	1671118	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
COMPLETE DEDITED COMPCE	1001053	06/12/2013	11.00	GARRIERG MIRRIER GOMOGI	1/51110	0610	0001/5	#029385
COMPLETE PRINTER SOURCE	1901959	06/13/2018	11.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
								1/2 A J A Z . DAZIC #040 VK #DAZ040

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1901959	06/13/2018	106.00	CARRITHERS MIDDLE SCHOOL	1671118	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	1901930	06/13/2018	18.00	CARRITHERS MIDDLE SCHOOL	1671118	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	1901930	06/13/2018	15.45	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1901930	06/13/2018	20.00	CARRITHERS MIDDLE SCHOOL	1671118	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	1901930	06/13/2018	20.00	CARRITHERS MIDDLE SCHOOL	1671118	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	1901930	06/13/2018	20.00	CARRITHERS MIDDLE SCHOOL	1671118	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	1901930	06/13/2018	20.00	CARRITHERS MIDDLE SCHOOL	1671118	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	1901931	06/13/2018	10.00	CARRITHERS MIDDLE SCHOOL	1671118	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	1901931	06/13/2018	10.00	CARRITHERS MIDDLE SCHOOL	1671118	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	1901931	06/13/2018	5.61	CARRITHERS MIDDLE SCHOOL	1671118	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	1901931	06/13/2018	5.61	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901931	06/13/2018	5.61	CARRITHERS MIDDLE SCHOOL	1671118	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	1901931	06/13/2018	75.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1901931	06/13/2018	11.22	CARRITHERS MIDDLE SCHOOL	1671118	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	1901956	06/13/2018	10.00	CARRITHERS MIDDLE SCHOOL	1671118	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	1901956	06/13/2018	5.00	CARRITHERS MIDDLE SCHOOL	1671118	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	1901956	06/13/2018	5.00	CARRITHERS MIDDLE SCHOOL	1671118	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	1901956	06/13/2018	5.00	CARRITHERS MIDDLE SCHOOL	1671118	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	1901933	06/13/2018	13.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901933	06/13/2018	6.27	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1901933	06/13/2018	6.96	CARRITHERS MIDDLE SCHOOL	1671118	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
PYRAMID SCHOOL PRODUCTS	1901932	06/13/2018	9.20	CARRITHERS MIDDLE SCHOOL	1671118	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	1901932	06/13/2018	13.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1901932	06/13/2018	13.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL110R
PYRAMID SCHOOL PRODUCTS	1901932	06/13/2018	13.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1901932	06/13/2018	2.95	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901932	06/13/2018	17.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886

6/11/2018	THROUGH	7/9/2018
0/11/2010	imocon	11712010

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901932	06/13/2018	6.78	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901932	06/13/2018	6.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1901932	06/13/2018	6.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1901957	06/13/2018	6.78	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901957	06/13/2018	36.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901957	06/13/2018	21.85	CARRITHERS MIDDLE SCHOOL	1671118	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	1901957	06/13/2018	15.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1901957	06/13/2018	92.56	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901957	06/13/2018	51.75	CARRITHERS MIDDLE SCHOOL	1671118	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	1901958	06/13/2018	12.79	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901958	06/13/2018	48.96	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1901958	06/13/2018	1.25	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE
PYRAMID SCHOOL PRODUCTS	1901958	06/13/2018	11.19	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SANFORD EXPO #81505 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	1901958	06/13/2018	47.39	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045 CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
11	FY	2019	960.27					
BOUND TO STAY BOUND BOOKS INC		06/15/2018	2,500.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
BRAINPOP	1901783	06/12/2018	2,395.00	CARTER TRADITIONAL ELEMENTARY	6802170	0650	160D	SOFTWARE **
COMPLETE PRINTER SOURCE	1901936	06/13/2018	14.10	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1901936	06/13/2018	14.10	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR# WAU49121
COMPLETE PRINTER SOURCE	1901936	06/13/2018	13.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
COMPLETE PRINTER SOURCE	1901936	06/13/2018	14.10	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT GREEN 250 SHEET/PK NEENAH VR#
EDMENTUM INC	1901782	06/12/2018	800.00	CARTER TRADITIONAL ELEMENTARY	6802170	0650	160D	WAU49161 SOFTWARE **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1901960	06/13/2018	65.00	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT
								POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1901935	06/13/2018	9.31	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901935	06/13/2018	12.11	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901935	06/13/2018	9.41	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901935	06/13/2018	282.24	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901935	06/13/2018	282.24	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901938	06/13/2018	9.80	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL
								PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1901938	06/13/2018	6.35	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE.
								AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1901938	06/13/2018	9.30	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED
								CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
NATIONAL ART & SCHOOL SUPPLIES	1901937	06/13/2018	13.92	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET
								(AQUA, BLACK, BLUE, BROWN, GREEN, LIME,
								ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED)
NATIONAL ART & SCHOOL SUPPLIES	1901937	06/13/2018	36.73	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SANFORD VR #86603 CLASSPACK, CRAYONS REGULAR SIZE 800
Willow Eriki & School Soff Eles	1701757	00/13/2010	30.73	CARTER TRADITIONAL ELEMENTARY	0001110	0010	70021	CRAYONS (16 DIFFERENT COLORS-50 OF EACH
								COLOR) CRAYOLA VR# 52-8016
PERMA BOUND	1901999	06/15/2018	1,000.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1901939	06/13/2018	25.58	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK
PYRAMID SCHOOL PRODUCTS	1901939	06/13/2018	20.76	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPERMATE VR #70644 MARKER, PERMANENT FINE POINT BLACK 12/BOX.
THE MILE SOME OF THE SECTION	1,01,0,	00/13/2010	20.70		0001110	0010	,00111	SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901939	06/13/2018	1.80	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY
DVD AMID SCHOOL DRODUCTS	1001020	06/12/2019	0.80	CARTER TRADITIONAL ELEMENTARY	6901119	0610	900XF	12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1901939	06/13/2018	0.80	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900AF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901939	06/13/2018	10.15	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG)
								OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901939	06/13/2018	5.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1901939	06/13/2018	1.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY
								SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR
NVD 114D GOVERN DD ODLLODG	4004040	0.5/4.0/0.4.0			5004440	0.54.0		#402
PYRAMID SCHOOL PRODUCTS	1901939	06/13/2018	7.44	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1901939	06/13/2018	76.05	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED
								ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1901939	06/13/2018	6.19	CARTER TRADITIONAL ELEMENTARY	6801118	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	1901939	06/13/2018	11.80	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M
								HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901939	06/13/2018	14.19	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40
								SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
SCHOOL HEALTH CORPORATION	1902865	06/26/2018	16.26	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902865	06/26/2018	8.91	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TUMBLEWEED PRESS INC	1901784	06/12/2018	250.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SOFTWARE **
12	FY	2019	7,998.83					
CENTRAL KENTUCKY SPORTS MANA	1855485	06/12/2018	4,500.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
HURST OFFICE SUPPLIERS	1855437	06/12/2018	227.54	CENTRAL HIGH SCHOOL	1792104	0733	125D	CHAIR, CLASSROOM, OFFICE HON (7482) (BID
								DISOUNT IS 60.01%) **
KENTUCKY COMMUNITY & TECHNIC	1856190	06/25/2018	941.55	CENTRAL HIGH SCHOOL	1792170	0676	0804S	SERVICE, TUITION **
LOWES COMPANIES INC	1856179	06/25/2018	7,152.00	CENTRAL HIGH SCHOOL	1791077	0439	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
SHIVELY SPORTING GOODS	1856250	06/27/2018	5,782.00	CENTRAL HIGH SCHOOL	1791077	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
SHIVELY SPORTING GOODS	1856250	06/27/2018	4,606.00	CENTRAL HIGH SCHOOL	1791077	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
SHIVELY SPORTING GOODS	1856250	06/27/2018	9,408.00	CENTRAL HIGH SCHOOL	1791077	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
12	FY	2018	32,617.09					
DUPLICATOR SALES AND SERVICE IN	1901941	06/13/2018	7,186.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
OUPLICATOR SALES AND SERVICE IN	1901941	06/13/2018	999.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1901941	06/13/2018	229.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ELSEVIER INC	1903131	07/05/2018	3,537.00	CENTRAL HIGH SCHOOL	1791170	0644	900XA	BOOK **
ELSEVIER INC	1903131	07/05/2018	85.85	CENTRAL HIGH SCHOOL	1791170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACGRAW HILL EDUCATION INC	1901837	06/13/2018	12,396.90	CENTRAL HIGH SCHOOL	1791170	0644	900XA	BOOK **
ICGRAW HILL EDUCATION INC	1901837	06/13/2018	411.90	CENTRAL HIGH SCHOOL	1791170	0644	900XA	BOOK **
ACGRAW HILL EDUCATION INC	1901837	06/13/2018	859.81	CENTRAL HIGH SCHOOL	1791170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCM SALES INC	1901903	06/13/2018	482.08	CENTRAL HIGH SCHOOL	1791077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEARSON EDUCATION	1901838	06/13/2018	2,609.10	CENTRAL HIGH SCHOOL	1791170	0644	900XA	
EARSON EDUCATION	1901838	06/13/2018	195.68	CENTRAL HIGH SCHOOL	1791170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EARSON EDUCATION	1901839	06/13/2018	6,577.90	CENTRAL HIGH SCHOOL	1791170	0644	900XA	BOOK **
EARSON EDUCATION	1901839	06/13/2018	4,698.50	CENTRAL HIGH SCHOOL	1791170	0644	900XA	
EARSON EDUCATION	1901839	06/13/2018	6,577.90	CENTRAL HIGH SCHOOL	1791170	0644	900XA	BOOK **
EARSON EDUCATION	1901839	06/13/2018	1,339.07	CENTRAL HIGH SCHOOL	1791170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REMIER AGENDAS	1901568	06/12/2018	3,149.98	CENTRAL HIGH SCHOOL	1792826	0679	711X	BOOK, AGENDA HIGH SCHOOL (5" X 8") **
PREMIER AGENDAS	1901568	06/12/2018	1,403.50	CENTRAL HIGH SCHOOL	1792826	0679	761X	BOOK, AGENDA HIGH SCHOOL (5" X 8") **
	FY	2019	52,838.19					
PREATIVE IMAGE TECHNOLOGIES	1901898	06/13/2018	118.79	CHENOWETH ELEMENTARY SCHOOL	0461077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ROSYS INFORMATION SYSTEMS	1901901	06/13/2018	2,086.20	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
2	FY	2019	2,204.99					255 2517/(1920)
CENTERING ON CHILDREN INC	1902571	06/20/2018	856.00	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CENTERING ON CHILDREN INC	1902571	06/20/2018	325.00	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENTERING ON CHILDREN INC	1902571	06/20/2018	90.00	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CENTERING ON CHILDREN INC	1902571	06/20/2018	190.65	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIME CLOCK PLUS	1902371	06/22/2018	0.00	CHURCHILL PARK REHABILITATION	9171077	0650	JUUAS	SOFTWARE **
and object they	1702123	00/22/2010	0.00	CHERCHIEL THAN REIMBIETTHION)1/10//	0050		

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TIME CLOCK PLUS	1902725	06/22/2018	399.00	CHURCHILL PARK REHABILITATION	9171170	0734		COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
TIME CLOCK PLUS	1902725	06/22/2018	299.00	CHURCHILL PARK REHABILITATION	9171170	0734		COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
TIME CLOCK PLUS	1902725	06/22/2018	606.00	CHURCHILL PARK REHABILITATION	9171077	0650		SERVICE, FEE **
TIME CLOCK PLUS	1902725	06/22/2018	83.76	CHURCHILL PARK REHABILITATION	9171077	0650		SERVICE, MAINTENANCE **
TIME CLOCK PLUS	1902725	06/22/2018	0.00	CHURCHILL PARK REHABILITATION	9171077	0650		SERVICE, MAINTENANCE **
TIME CLOCK PLUS	1902725	06/22/2018	900.00	CHURCHILL PARK REHABILITATION	9171077	0650		SERVICE, MAINTENANCE **
TIME CLOCK PLUS	1902725	06/22/2018	22.00	CHURCHILL PARK REHABILITATION	9171077	0650		SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY 2	2019	3,771.41					
ACCO BRANDS USA LLC	1902276	06/18/2018	57.04	COCHRAN ELEMENTARY SCHOOL	3231077	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.
CASCADE SCHOOL SUPPLIES	1902271	06/18/2018	17.16	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902271	06/18/2018	25.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1902272	06/18/2018	17.16	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902272	06/18/2018	25.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1902273	06/18/2018	39.60	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902274	06/18/2018	34.38	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1902275	06/18/2018	63.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1902275	06/18/2018	10.88	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902275	06/18/2018	4.81	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
COMPLETE PRINTER SOURCE	1902247	06/18/2018	13.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1902247	06/18/2018	31.80	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902248	06/18/2018	26.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1902249	06/18/2018	24.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649

6/11/2018	THROUGH	7/9/2018
0/11/2010	IIIIOOGII	11712010

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1902249	06/18/2018	33.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB
COMPLETE PRINTER SOURCE	1902250	06/18/2018	52.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	WHITE 250SHEETS/PK NEENAH VR# WAU80211 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	1902250	06/18/2018	33.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	** PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1902251	06/18/2018	6.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1902251	06/18/2018	8.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1902251	06/18/2018	17.64	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1902251	06/18/2018	3.72	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1902252	06/18/2018	5.30	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902252	06/18/2018	13.80	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902252	06/18/2018	11.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1902257	06/18/2018	13.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1902257	06/18/2018	31.80	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902258	06/18/2018	13.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB
COMPLETE PRINTER SOURCE	1902258	06/18/2018	31.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	WHITE 250SHEETS/PK NEENAH VR# WAU80211 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	1902258	06/18/2018	62.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1902258	06/18/2018	3.72	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1902258	06/18/2018	1.47	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM88620
HILLYARD KENTUCKY	1902929	06/28/2018	60.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902259	06/18/2018	4.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG)
WHIRTZ DROC DIG	1002250	06/19/2019	0.75	COCHD AN ELEMENTA DV SCHOOL	2221110	0610	00077	KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1902259	06/18/2018	0.75	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1902259	06/18/2018	1.29	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
								CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1902259	06/18/2018	5.73	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK
VURTZ DROCING	1002250	06/19/2019	12.45	COCUDAN ELEMENTA DV SCHOOL	2221110	0610	000VE	
KURIZ BROS INC	1902239	06/18/2018	12.43	COCHRAN ELEMENTARY SCHOOL	3231116	0010	900AF	
KURTZ BROS INC	1902259	06/18/2018	10.16	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE.
								AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1902260	06/18/2018	40.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	
KURTZ BROS INC	1902261	06/18/2018	30.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO
								9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR#
WYDD DD OG DYG	400000	0.5/4.0/2.04.0			222440	0.54.0		80912
KURTZ BROS INC	1902261	06/18/2018	15.25	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	
KURTZ BROS INC	1902261	06/18/2018	20.75	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED
								METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1902262	06/18/2018	16.83	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3
								· · · · · · · · · · · · · · · · · · ·
KURTZ BROS INC	1902262	06/18/2018	24.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	
								METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1902263	06/18/2018	85.89	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE
								· · · · · · · · · · · · · · · · · · ·
KURTZ BROS INC	1902264	06/18/2018	4.76	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	
								CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ
								BROS VR #13214
KURTZ BROS INC	1902264	06/18/2018	5.61	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	
								BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW
								#80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1902264	06/18/2018	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	
								· · · · · · · · · · · · · · · · · · ·
								60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY
								COLOR**
KURTZ BROS INC	1902264	06/18/2018	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	
								60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY
								COLOR**
KURTZ BROS INC	1902264	06/18/2018	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP
								· · · · · · · · · · · · · · · · · · ·
								60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY
								COLOR**
KURTZ BROS INC	1902259 1902259 1902260 1902261 1902261 1902262 1902262 1902263 1902264 1902264 1902264	06/18/2018 06/18/2018 06/18/2018 06/18/2018 06/18/2018 06/18/2018 06/18/2018 06/18/2018 06/18/2018 06/18/2018 06/18/2018	12.45 10.16 40.00 30.00 15.25 20.75 16.83 24.90 85.89 4.76 5.61	COCHRAN ELEMENTARY SCHOOL	3231118 3231118 3231118 3231118 3231118 3231118 3231118	0610 0610 0610 0610 0610 0610 0610 0610	900XF 900XF 900XF 900XF 900XF 900XF 900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075 PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803 STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408 PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082 PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912 PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585 PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803 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 PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803 PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024 FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214 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 AND 80-ORANGE) SPECIFY COLOR** 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** 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** 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** 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** PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE,

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902264	06/18/2018	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902265	06/18/2018	4.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1902265	06/18/2018	4.45	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1902265	06/18/2018	0.43	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1902265	06/18/2018	11.46	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1902265	06/18/2018	16.83	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902265	06/18/2018	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902265	06/18/2018	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902265	06/18/2018	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902265	06/18/2018	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902266	06/18/2018	0.45	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1902266	06/18/2018	1.29	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1902266	06/18/2018	0.42	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1902266	06/18/2018	24.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1902267	06/18/2018	24.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1902267	06/18/2018	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	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**

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902267	06/18/2018	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902267	06/18/2018	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902267	06/18/2018	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902267	06/18/2018	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902268	06/18/2018	2.02	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1902268	06/18/2018	0.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1902268	06/18/2018	11.62	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1902268	06/18/2018	1.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1902268	06/18/2018	16.83	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902268	06/18/2018	16.83	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902268	06/18/2018	16.83	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902268	06/18/2018	4.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1902268	06/18/2018	2.15	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1902268	06/18/2018	1.05	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1902268	06/18/2018	2.54	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902269	06/18/2018	15.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902269	06/18/2018	15.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902269	06/18/2018	37.82	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1902269	06/18/2018	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902270	06/18/2018	17.19	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1902270	06/18/2018	14.94	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1902270	06/18/2018	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902270	06/18/2018	4.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1902270	06/18/2018	5.61	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902270	06/18/2018	6.18	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
NATIONAL ART & SCHOOL SUPPLIES	1902194	06/18/2018	13.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902194	06/18/2018	25.20	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902195	06/18/2018	39.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1902195	06/18/2018	20.88	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902196	06/18/2018	36.73	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1902196	06/18/2018	26.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1902197	06/18/2018	15.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1902197	06/18/2018	69.60	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902197	06/18/2018	36.73	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1902197	06/18/2018	1.84	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902198	06/18/2018	34.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902198	06/18/2018	41.76	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902198	06/18/2018	11.16	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1902198	06/18/2018	6.72	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902241	06/18/2018	27.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902241	06/18/2018	7.35	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902242	06/18/2018	31.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1902243	06/18/2018	20.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902243	06/18/2018	10.08	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902244	06/18/2018	13.14	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902244	06/18/2018	13.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902244	06/18/2018	14.70	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902245	06/18/2018	6.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902245	06/18/2018	8.48	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902245	06/18/2018	6.96	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902245	06/18/2018	6.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1902277	06/18/2018	187.50	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902278	06/18/2018	26.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1902278	06/18/2018	8.78	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902279	06/18/2018	26.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1902279	06/18/2018	8.78	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902280	06/18/2018	29.64	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902280	06/18/2018	17.04	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902280	06/18/2018	26.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1902280	06/18/2018	10.17	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1902280	06/18/2018	6.80	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902280	06/18/2018	44.03	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902280	06/18/2018	7.44	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1902280	06/18/2018	7.75	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902280	06/18/2018	1.53	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1902281	06/18/2018	29.64	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902281	06/18/2018	12.78	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902281	06/18/2018	2.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1902281	06/18/2018	26.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1902281	06/18/2018	2.72	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902281	06/18/2018	44.03	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902281	06/18/2018	7.44	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
PYRAMID SCHOOL PRODUCTS	1902281	06/18/2018	7.75	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	12 PADS/PACK 3M VR #6549YW PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH
FIRAWID SCHOOL FRODUCTS	1902261	00/18/2018	7.73	COCHRAN ELEMENTARY SCHOOL	3231116	0010	900AI	(BLACK, RED, ORANGE, YELLOW, GREEN, BLUE,
								VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1902281	06/18/2018	6.12	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP
PYRAMID SCHOOL PRODUCTS	1902281	06/18/2018	5.09	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	12/BOX BIC #GSMG11RD PEN, GEL RETRACTABLE ASSORTED COLOR INK
TRAMID SCHOOL TRODUCTS	1902281	00/18/2018	3.07	COCHRAN ELEMENTARY SCHOOL	3231110	0010	JOOAI	MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN,
								LIGHT BLUE, ORANGE, PINK, PURPLE AND RED)
DVD A MID GGUAGA DD OD UGTG	1002201	06/10/2010	12.05	GOGUD AN ELEMENTA DV GGUOOL	2221110	0.610	0007/E	8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1902281	06/18/2018	13.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR
								#B310HDS
PYRAMID SCHOOL PRODUCTS	1902282	06/18/2018	6.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH
								(BLACK, RED, ORANGE, YELLOW, GREEN, BLUE,
PYRAMID SCHOOL PRODUCTS	1902282	06/18/2018	11.25	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	VIOLET, AND BROWN) CRAYOLA #53-0080 PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON
							, , , , , , ,	#14402
PYRAMID SCHOOL PRODUCTS	1902282	06/18/2018	8.16	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP
PYRAMID SCHOOL PRODUCTS	1902283	06/18/2018	33.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	YELLOW 12/BOX SANFORD VR #25005 CRAYON, WAX REGULAR SIZE 24-COLOR BOX
FIRAWID SCHOOL FRODUCTS	1902263	00/18/2018	33.30	COCHRAN ELEMENTARY SCHOOL	3231116	0010	900AI	CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1902283	06/18/2018	10.17	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
								ALL STANDARD PENCILS 144/BOX PAPERMATE
PYRAMID SCHOOL PRODUCTS	1902283	06/18/2018	6.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	#73015 MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR
Than beneat Roberts	1702203	00/10/2010	0.50	COCINGIA ELEMENTIA SCHOOL	3231110	0010	700711	#BL11YW
PYRAMID SCHOOL PRODUCTS	1902283	06/18/2018	6.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR
PYRAMID SCHOOL PRODUCTS	1902283	06/18/2018	28.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	#BL11GR NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG
F I RAMID SCHOOL PRODUCTS	1902283	00/18/2018	28.08	COCHRAIN ELEMENTARY SCHOOL	3231116	0010	900AF	RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING
								RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1902283	06/18/2018	6.12	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED
								FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1902283	06/18/2018	5.09	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902283	06/18/2018	12.79	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK
								PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1902284	06/18/2018	66.25	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902284	06/18/2018	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE
								SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1902284	06/18/2018	8.78	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902284	06/18/2018	12.58	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK
								NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902284	06/18/2018	37.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG
PYRAMID SCHOOL PRODUCTS	1902285	06/18/2018	31.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	POST-IT 3M. VR #560 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	1902285	06/18/2018	12.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1902285	06/18/2018	9.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1902286	06/18/2018	1.92	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1902286	06/18/2018	10.68	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1902286	06/18/2018	4.39	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902286	06/18/2018	6.29	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902286	06/18/2018	6.45	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1902286	06/18/2018	6.19	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902286	06/18/2018	22.38	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902286	06/18/2018	4.39	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902287	06/18/2018	46.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902287	06/18/2018	44.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1902287	06/18/2018	26.19	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH
PYRAMID SCHOOL PRODUCTS	1902288	06/18/2018	10.65	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	COLOR) CRAYOLA #52-4629 BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE
PYRAMID SCHOOL PRODUCTS	1902288	06/18/2018	11.19	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FLIPSIDE #10034 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	1902288	06/18/2018	6.25	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045 ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505

LIQUIMARK #66971 VR #3577723

				6/11/2018 THROUGH 7	7/9/2018			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902288	06/18/2018	35.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1902289	06/18/2018	5.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1902289	06/18/2018	6.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1902289	06/18/2018	12.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1902289	06/18/2018	16.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1902289	06/18/2018	68.90	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902289	06/18/2018	10.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1902289	06/18/2018	75.90	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902290	06/18/2018	29.64	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902290	06/18/2018	1.45	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1902290	06/18/2018	1.92	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1902290	06/18/2018	1.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902290	06/18/2018	4.72	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1902290	06/18/2018	12.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1902290	06/18/2018	19.35	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1902290	06/18/2018	42.93	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902290	06/18/2018	37.95	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902291	06/18/2018	48.49	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1902291	06/18/2018	53.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1902291	06/18/2018	8.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902291	06/18/2018	12.19	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902291	06/18/2018	4.09	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902292	06/18/2018	1.45	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1902292	06/18/2018	1.45	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1902292	06/18/2018	1.92	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1902292	06/18/2018	0.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902292	06/18/2018	10.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1902292	06/18/2018	6.78	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1902292	06/18/2018	12.19	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902292	06/18/2018	5.39	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902292	06/18/2018	18.87	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902292	06/18/2018	4.09	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902292	06/18/2018	9.75	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1902292	06/18/2018	70.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902292	06/18/2018	35.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1902292	06/18/2018	12.79	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1902292	06/18/2018	20.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1902292	06/18/2018	6.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1902313	06/18/2018	2.88	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1902313	06/18/2018	1.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902313	06/18/2018	0.54	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902313	06/18/2018	7.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX
PYRAMID SCHOOL PRODUCTS	1902313	06/18/2018	12.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYOLA #52-0008 CRAYON, WAX REGULAR SIZE 16-COLOR BOX
Tridivid School Roberts	1702313	00/10/2010	12.00	COCINGILY ELEMENTIANT SCHOOL	3231110	0010	700711	CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1902313	06/18/2018	3.39	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
								ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1902313	06/18/2018	5.39	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE
								COMPATIBLE WITH LASER/INKJET PRINTERS 30
								LABELS/SHEET 100 SHEETS/BOX MACO VR
PYRAMID SCHOOL PRODUCTS	1902313	06/18/2018	37.74	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	#MMS6496 MARKER, DRY ERASE CHISEL TIP BLACK
								NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902313	06/18/2018	67.20	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902313	06/18/2018	4.16	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.
								CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1902313	06/18/2018	35.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1902313	06/18/2018	0.55	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
								5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902313	06/18/2018	2.65	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1"
PYRAMID SCHOOL PRODUCTS	1902313	06/18/2018	6.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CORE 3M HIGHLAND VR #6200-1/2X1296 MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR
								#BL11BL
PYRAMID SCHOOL PRODUCTS	1902313	06/18/2018	6.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR
PYRAMID SCHOOL PRODUCTS	1902313	06/18/2018	6.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	#BL11GR MARKER, HIGHLIGHTER PINK BX/12 BIC VR
								#BL11PK
PYRAMID SCHOOL PRODUCTS	1902313	06/18/2018	6.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR
PYRAMID SCHOOL PRODUCTS	1902313	06/18/2018	6.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	#BL11YW MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR
								#BL11OR
PYRAMID SCHOOL PRODUCTS	1902313	06/18/2018	26.07	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902313	06/18/2018	12.79	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK
DVD AND GGUOOL DDODUGTG	1002214	06/10/2010	2.04	GO GIVE AN EVEN ENTENDA DIVIGINA O	2221110	0.610	000775	PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1902314	06/18/2018	3.04	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1902314	06/18/2018	31.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED
								BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE
PYRAMID SCHOOL PRODUCTS	1902314	06/18/2018	7.25	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FLIPSIDE #10034 CARD, INDEX RULED 3" X 5" WHITE (100/PKG)
			,,				, , , , , ,	OXFORD #31
PYRAMID SCHOOL PRODUCTS	1902314	06/18/2018	2.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
PYRAMID SCHOOL PRODUCTS	1902314	06/18/2018	17.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	12/BX. PYRAMID VR #1110667 CLIPBOARD, LETTER SIZE BROWN HARDBOARD
							, , , , , ,	1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
BUR AMD COHOOL PROPUSES	1002214	06/10/2016	6.50	GOOTH AN ELEMENT BY SOMOOF	2221110	0610	000775	PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1902314	06/18/2018	6.78	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE
								#73015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902314	06/18/2018	5.39	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902314	06/18/2018	11.66	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902315	06/18/2018	9.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1902315	06/18/2018	14.31	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902315	06/18/2018	14.31	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902315	06/18/2018	14.31	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902315	06/18/2018	17.70	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902316	06/18/2018	10.68	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1902316	06/18/2018	2.75	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902316	06/18/2018	10.19	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1902316	06/18/2018	19.35	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1902316	06/18/2018	13.35	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1902317	06/18/2018	25.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1902317	06/18/2018	12.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1902317	06/18/2018	10.68	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1902317	06/18/2018	1.16	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1902317	06/18/2018	47.39	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1902318	06/18/2018	95.40	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902318	06/18/2018	11.19	COCHRAN ELEMENTARY SCHOOL	3231118	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902318	06/18/2018	32.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1902321	06/18/2018	12.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK, SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1902321	06/18/2018	1.65	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902321	06/18/2018	26.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1902321	06/18/2018	35.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1902321	06/18/2018	11.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1902321	06/18/2018	33.57	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902321	06/18/2018	26.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045 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	1902322	06/18/2018	106.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902322	06/18/2018	12.19	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902322	06/18/2018	10.79	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1902322	06/18/2018	5.39	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902322	06/18/2018	12.24	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1902322	06/18/2018	12.24	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1902322	06/18/2018	71.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1902322	06/18/2018	8.04	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1902322	06/18/2018	4.39	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902322	06/18/2018	12.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1902322	06/18/2018	6.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1902322	06/18/2018	11.25	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1902199	06/18/2018	14.78	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902199	06/18/2018	6.54	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902199	06/18/2018	12.12	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902199	06/18/2018	34.18	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902199	06/18/2018	9.97	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902199	06/18/2018	18.99	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902199	06/18/2018	19.37	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902199	06/18/2018	7.53	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902199	06/18/2018	36.72	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902199	06/18/2018	20.25	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902199	06/18/2018	18.31	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1902240	06/18/2018	5.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1902240	06/18/2018	3.55	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1902240	06/18/2018	3.10	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902240	06/18/2018	2.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1902240	06/18/2018	5.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	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	1902240	06/18/2018	15.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1902240	06/18/2018	7.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1902240	06/18/2018	7.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY	1902240	06/18/2018	7.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	1902240	06/18/2018	7.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1902240	06/18/2018	7.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #0057025 VR #006147
SCHOOL SPECIALTY	1902240	06/18/2018	17.28	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE 12/PK SANFORD LP #73030 VR# 035315
SCHOOL SPECIALTY	1902240	06/18/2018	39.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1902240	06/18/2018	1.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1902362	06/19/2018	1.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1902362	06/19/2018	3.92	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1902362	06/19/2018	3.92	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1902362	06/19/2018	7.84	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902362	06/19/2018	7.84	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE
SCHOOL SPECIALTY	1902363	06/19/2018	7.84	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	NON TOXIC CRAYOLA #54-1216-034 VR #007869 PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1902363	06/19/2018	13.62	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG, PACON CORP#103093 VR #054939
SCHOOL SPECIALTY	1902363	06/19/2018	11.52	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. PACON CORP #103071 VR #801283
SCHOOL SPECIALTY	1902363	06/19/2018	10.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. PACON CORP#103077 VR #055245
SCHOOL SPECIALTY	1902363	06/19/2018	9.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. PACON CORP #103080 VR #055239
SCHOOL SPECIALTY	1902363	06/19/2018	10.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG. PACON CORP#103068 VR #054921
SCHOOL SPECIALTY	1902363	06/19/2018	10.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102995 VR #1440821
SCHOOL SPECIALTY	1902363	06/19/2018	4.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WARM BROWN 50/PKG. PACON CORP #103089 VR #054930
SCHOOL SPECIALTY	1902363	06/19/2018	5.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ORANGE 50/PKG. PACON CORP#103066 VR #054936
SCHOOL SPECIALTY	1902363	06/19/2018	15.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG. PACON CORP #103086 VR #054927
SCHOOL SPECIALTY	1902364	06/19/2018	1.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1902364	06/19/2018	0.82	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1902364	06/19/2018	1.14	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1902364	06/19/2018	2.26	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1902364	06/19/2018	4.84	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON CORP #9217 VR #1506556
SCHOOL SPECIALTY	1902364	06/19/2018	13.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1902364	06/19/2018	3.64	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1902365	06/19/2018	2.28	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON CORP#6307 VR #1506461
SCHOOL SPECIALTY	1902365	06/19/2018	2.48	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON CORP #6607, VR #299528
SCHOOL SPECIALTY	1902365	06/19/2018	2.28	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON CORP #6707 VR #201211
SCHOOL SPECIALTY	1902365	06/19/2018	2.12	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON CORP #7407 VR #201217

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902365	06/19/2018	2.12	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8007 VR #1506477
SCHOOL SPECIALTY	1902365	06/19/2018	2.12	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58
SCHOOL SPECIALTY	1902365	06/19/2018	2.26	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	LB YELLOW 50/PKG. PACON CORP #8407 VR #201202 PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1902365	06/19/2018	2.76	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9907 VR #201199
SCHOOL SPECIALTY	1902365	06/19/2018	2.12	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON CORP #7207 VR #201200
SCHOOL SPECIALTY	1902365	06/19/2018	6.80	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902365	06/19/2018	5.30	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1902365	06/19/2018	2.80	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902365	06/19/2018	5.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1902365	06/19/2018	3.55	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1902366	06/19/2018	3.71	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	1902366	06/19/2018	3.71	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1902366	06/19/2018	1.16	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1902366	06/19/2018	2.48	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1902366	06/19/2018	1.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	LB ORANGE 50/PKG. PACON CORP #6603 VR #201181 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1902366	06/19/2018	1.14	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	LB YELLOW 50/PKG. PACON CORP #8403 VR #201192 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1902366	06/19/2018	1.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	LB WHITE 50/PKG. PACON CORP #9203 VR #1506456 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1902366	06/19/2018	6.75	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
SCHOOL SPECIALTY	1902366	06/19/2018	6.75	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	LB SMART-STACK. PACON CORP #6586 VR #1439765 PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON CORP #6587 VR #1439766
SCHOOL SPECIALTY	1902404	06/19/2018	3.55	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509

3231118

0610

NON TOXIC CRAYOLA #54-1232-048 VR #007902

LB ORANGE 50/PKG. PACON CORP #6603 VR #201181

900XF PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58

				6/11/2018 THROUGH 7	7/9/2018			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902404	06/19/2018	39.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
CHOOL SPECIALTY	1902405	06/19/2018	6.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND
CHOOL SPECIALTY	1902405	06/19/2018	7.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	YELLOW) PACON #103031 VR #054054 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
CHOOL SPECIALTY	1902405	06/19/2018	13.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
CHOOL SPECIALTY	1902405	06/19/2018	9.52	COCHRAN ELEMENTARY SCHOOL	3231118	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
CHOOL SPECIALTY	1902406	06/19/2018	6.25	COCHRAN ELEMENTARY SCHOOL	3231118	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
CHOOL SPECIALTY	1902406	06/19/2018	2.65	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
CHOOL SPECIALTY	1902406	06/19/2018	6.75	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
CHOOL SPECIALTY	1902406	06/19/2018	14.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
CHOOL SPECIALTY	1902406	06/19/2018	2.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX_VR#036975
CHOOL SPECIALTY	1902406	06/19/2018	2.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
CHOOL SPECIALTY	1902407	06/19/2018	14.40	COCHRAN ELEMENTARY SCHOOL	3231118	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
CHOOL SPECIALTY	1902407	06/19/2018	14.40	COCHRAN ELEMENTARY SCHOOL	3231118	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
CHOOL SPECIALTY	1902436	06/19/2018	2.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
CHOOL SPECIALTY	1902436	06/19/2018	2.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1902436	06/19/2018	2.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1902436	06/19/2018	3.71	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	

1.86 COCHRAN ELEMENTARY SCHOOL

SCHOOL SPECIALTY

06/19/2018

1902436

3231118

3231118

3231118

3231118

3231118

3231118

3231118

3231118

3231118

3231118

3231118

3231118

3231118

3231118

3231118

3231118

3231118

3231118

3231118

3231118

0610

0610

0610

0610

0610

0610

0610

0610

0610

0610

0610

0610

0610

0610

0610

0610

0610

0610

0610

0610

900XF

VR# 006078

VR# 006081

SCHOOL SMART #088712

LP #73030 VR# 035315

SHEETS/PKG AMERICAN PAPER #9738 VR #1285050

PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456

BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'

ROLL FOR APPLE GREEN PACON CORP #0037136 VR#

BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR#

BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR#

BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON

CARD, INDEX BLANK 4" X 6" WHITE (100/PKG)

FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419

ERASER, ART GUM 2" X 1" BEIGE 12/PK SANFORD

PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192

BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON

BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR#

BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186

BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090

CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH

ERASER, ART GUM 2" X 1" BEIGE 12/PK SANFORD

FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419 GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP

PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274

PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183

SANDORD LP #E904 VR# 055935

LP #73030 VR# 035315

#E308NR VR# 008973

PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274

	ORDERS OF THE TREASURER FUNCTIONS ORDERS BY DEFINITION OF								
				6/11/2018 THROUGH 7.	/9/2018				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY	1902436	06/19/2018	2.13	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58	
								LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR	
								#201187	
SCHOOL SPECIALTY	1902436	06/19/2018	1.65	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58	
								LB YELLOW 50/PKG. PACON CORP #8403 VR #201192	
SCHOOL SPECIALTY	1902436	06/19/2018	8.30	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100	

COCHRAN ELEMENTARY SCHOOL

SCHOOL SPECIALTY

1902436

1902437

1902437

1902437

1902437

1902437

1902437

1902437

1902437

1902437

1902438

1902438

1902438

1902438

1902438

1902438

1902438

1902438

1902438

1902438

06/19/2018

06/19/2018

06/19/2018

06/19/2018

06/19/2018

06/19/2018

06/19/2018

06/19/2018

06/19/2018

06/19/2018

06/19/2018

06/19/2018

06/19/2018

06/19/2018

06/19/2018

06/19/2018

06/19/2018

06/19/2018

06/19/2018

06/19/2018

2.85

1.80

1.80

1.80

1.80

0.82

14.20

2.75

1.80

1.80

1.80

1.80

2.30

4.75

14.20

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902438	06/19/2018	3.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1902438	06/19/2018	2.32	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALITY	1902438	00/19/2018	2.32	COCHRAN ELEMENTARY SCHOOL	3231116	0010	900AF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1902438	06/19/2018	2.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1902438	06/19/2018	2.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1902438	06/19/2018	2.75	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1902438	06/19/2018	2.85	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1902438	06/19/2018	2.84	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	LB WHITE 50/PKG. PACON CORP #9203 VR #1506456 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
Jensey J. Zen E. 1	1,02130	00,13,2010	2.0.	edella i v Esementi dello es	3231110	0010	,00111	LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR
								#201187
SCHOOL SPECIALTY	1902438	06/19/2018	1.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1902439	06/19/2018	2.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG)
								SCHOOL SMART #088712
SCHOOL SPECIALTY	1902439	06/19/2018	2.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG)
SCHOOL SPECIALTY	1902439	06/19/2018	5.46	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SCHOOL SMART #088710 PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC
Selfool Steener 1	1702137	00/17/2010	3.10	COCINGIA ELEMENTIALI SCHOOL	3231110	0010	700711	#GSM11-RD VR# 027466
SCHOOL SPECIALTY	1902439	06/19/2018	2.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL
SCHOOL SPECIALTY	1002420	06/10/2019	13.60	COCHRAN ELEMENTARY SCHOOL	2221110	0610	000VE	100/BOX VR #036978
SCHOOL SPECIALTY	1902439	06/19/2018	13.00	COCHRAIN ELEMENTARY SCHOOL	3231118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR
								#1514629
SCHOOL SPECIALTY	1902439	06/19/2018	4.76	COCHRAN ELEMENTARY SCHOOL	3231118	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	1902439	06/19/2018	6.75	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
CCHOOL CRECIALTY	1002420	06/10/2010	11.20	GOOTID AN ELEMENTA DV GOLIOOL	2221110	0610	0007/5	LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1902439	06/19/2018	11.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1902439	06/19/2018	0.74	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4"
								WIDE DESK TYPE BLACK FINISH WEIGHTED BASE.
SCHOOL SPECIALTY	1902439	06/19/2018	6.25	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SCHOOL SMART VR #040617 FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200
SCHOOL SI ECIALI I	1702437	00/19/2018	0.23	COCHRAN ELEMENTARY SCHOOL	3231116	0010	900AI	FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK,
								BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES
								HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA
76	FY 2	2019	5,802.39					VR #1329899
				COOLID AND DE EMENTA BY COURSE	0021110	0642	000375	DOOK BARERDACK (BID DISCOVERS IS 1997 OFF LIGHT)
CARMICHAELS BOOKSTORE LLC	1856057	06/20/2018	478.30	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
4	FY 2	2018	478.30					
SCHOOL SPECIALTY	1901477	06/11/2018	134.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901477	06/11/2018	134.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901477	06/11/2018	134.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE LEARNING INTERNET	1901769	06/12/2018	1,280.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE **
TROXELL COMMUNICATIONS INC	1901476	06/11/2018	110.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
4	FY	2019	1,792.24					
CENTER FOR GUIDED MONTESSORI S	S 1856204	06/26/2018	398.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0569	900XF	SERVICE, TUITION **
CENTER FOR GUIDED MONTESSORI S	8 1856204	06/26/2018	398.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0569	900XF	SERVICE, TUITION **
CENTER FOR GUIDED MONTESSORI S	8 1856204	06/26/2018	380.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0569	900XF	SERVICE, TUITION **
CENTER FOR GUIDED MONTESSORI S	8 1856204	06/26/2018	398.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0569	900XF	SERVICE, TUITION **
39	FY	2018	1,576.00					
APPLE COMPUTER INC	1901896	06/13/2018	14,920.00	COLERIDGE TAYLOR MONTESSORI ES	6601170	0734	160X	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1901467	06/11/2018	79.63	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901467	06/11/2018	58.99	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901467	06/11/2018	79.63	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901467	06/11/2018	79.63	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902440	06/19/2018	201.42	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
CARDINAL OFFICE PRODUCTS	1902440	06/19/2018	53.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902440	06/19/2018	30.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902440	06/19/2018	18.64	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902440	06/19/2018	15.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
CARDINAL OFFICE PRODUCTS	1902440	06/19/2018	3.76	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1902490	06/19/2018	16.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	,
CASCADE SCHOOL SUPPLIES	1902490	06/19/2018	10.88	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
COLIBRI SYSTEMS NORTH AMERICA	1901440	06/11/2018	225.63	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
DEMCO	1901451	06/11/2018	52.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1901451	06/11/2018	29.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1901451	06/11/2018	6.49	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
FOLLETT SCHOOL SOLUTIONS	1902835	06/26/2018	358.85	COLERIDGE TAYLOR MONTESSORI ES	6601170	0641	160X	BOOK, PAPERBACK PRE-BOUND (7183) **
KURTZ BROS INC	1901413	06/11/2018	2.58	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901413	06/11/2018	11.46	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901413	06/11/2018	11.20	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	1901453	06/11/2018	6.02	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901453	06/11/2018	22.92	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
KURTZ BROS INC	1902489	06/19/2018	27.90	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
PERMA BOUND	1901997	06/15/2018	507.51	COLERIDGE TAYLOR MONTESSORI ES	6601170	0641	160X	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1901407	06/11/2018	22.38	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1901407	06/11/2018	4.09	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1901407	06/11/2018	35.95	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	1901407	06/11/2018	37.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1901407	06/11/2018	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	1901407	06/11/2018	5.34	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1901407	06/11/2018	24.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901408	06/11/2018	7.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1901408	06/11/2018	4.00	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	1901408	06/11/2018	5.50	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	1901408	06/11/2018	4.39	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	1901408	06/11/2018	11.19	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1901409	06/11/2018	25.45	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	1901409	06/11/2018	24.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1901409	06/11/2018	62.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901409	06/11/2018	15.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901409	06/11/2018	2.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901409	06/11/2018	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	1901409	06/11/2018	2.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1901409	06/11/2018	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	1901409	06/11/2018	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	1901409	06/11/2018	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	1901409	06/11/2018	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	1901409	06/11/2018	8.85	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1901410	06/11/2018	1.52	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1901410	06/11/2018	1.52	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1901410	06/11/2018	0.76	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1901410	06/11/2018	1.16	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901410	06/11/2018	1.16	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901410	06/11/2018	1.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1901410	06/11/2018	0.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1901410	06/11/2018	3.84	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1901410	06/11/2018	1.08	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1901410	06/11/2018	1.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1901410	06/11/2018	10.18	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	1901410	06/11/2018	53.90	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	1901410	06/11/2018	5.19	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901410	06/11/2018	6.45	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR
PYRAMID SCHOOL PRODUCTS	1901410	06/11/2018	11.19	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	12/SET BLACK. SANFORD VR #82001 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	1901410	06/11/2018	21.68	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1901410	06/11/2018	8.25	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	1901410	06/11/2018	10.95	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	1901410	06/11/2018	7.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1901410	06/11/2018	1.66	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1901411	06/11/2018	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".
PYRAMID SCHOOL PRODUCTS	1901411	06/11/2018	21.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MEAD #09554. VR#09554 BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE
PYRAMID SCHOOL PRODUCTS	1901411	06/11/2018	14.19	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FLIPSIDE #10034 STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR
PYRAMID SCHOOL PRODUCTS	1901411	06/11/2018	1.10	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	#S7087845 STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
PYRAMID SCHOOL PRODUCTS	1901412	06/11/2018	1.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	5000/BOX BOSTITCH VR #SBS19-1/4CP CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
PYRAMID SCHOOL PRODUCTS	1901412	06/11/2018	5.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	12/BX. PYRAMID VR #1110667 CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
PYRAMID SCHOOL PRODUCTS	1901412	06/11/2018	5.78	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PYRAMID VR #1162437 MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC
PYRAMID SCHOOL PRODUCTS	1901412	06/11/2018	12.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	VR #BLRP51ASST PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE,
PYRAMID SCHOOL PRODUCTS	1901412	06/11/2018	17.04	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	VIOLET, AND BROWN) CRAYOLA #53-0080 BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE
PYRAMID SCHOOL PRODUCTS	1901412	06/11/2018	22.38	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FLIPSIDE #10034 MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1
PYRAMID SCHOOL PRODUCTS	1901412	06/11/2018	1.65	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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 STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP

				W.11/2010	7,2010			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901414	06/11/2018	22.38	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	
								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	1901414	06/11/2018	4.08	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP
THE MIND SCHOOL TROBUCTS	1,01.11	00/11/2010		CODERAD OF THE CONTROL TEST OF THE CO	0001121	0010	,001111	YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1901415	06/11/2018	42.60	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	1901415	06/11/2018	96.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	,
								462 PENCILS (14 DIFFERENT COLORS-33 OF EACH
PYRAMID SCHOOL PRODUCTS	1901415	06/11/2018	7.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	000V A	COLOR) CRAYOLA #68-8462 CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ
T TRAINID SCHOOL TRODUCTS	1701413	00/11/2018	7.00	COLERIDGE TATEOR MONTESSORIES	0001982	0010	JUUAA	SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901415	06/11/2018	12.00	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	1901415	06/11/2018	62.90	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	1901415	06/11/2018	56.16	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG
								RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING
PYRAMID SCHOOL PRODUCTS	1901415	06/11/2018	20.38	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	RULED WITH RED CENTER LINE TOPS VR #8021
F I RAWID SCHOOL FRODUCTS	1901413	00/11/2018	20.38	COLERIDGE TATEOR MONTESSORIES	0001982	0010	900AA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY
								SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1901415	06/11/2018	2.65	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1"
								CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1901415	06/11/2018	1.65	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	1901415	06/11/2018	11.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	•
								REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1901416	06/11/2018	42.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED
THE MIND SCHOOL TROBUCTS	1,01.10	00/11/2010	.2.00	CODERAD OF THE CONTROL TEST OF THE CO	0001702	0010	,001111	BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE
								FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1901416	06/11/2018	2.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG)
								OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901416	06/11/2018	48.49	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED
								462 PENCILS (14 DIFFERENT COLORS-33 OF EACH
PYRAMID SCHOOL PRODUCTS	1901416	06/11/2018	7.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900¥ A	COLOR) CRAYOLA #68-8462 CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ
1 1 KAMID SCHOOL 1 KODUC13	1701410	00/11/2018	7.00	COLERIDGE TATEOR MONTESSORIES	0001982	0010	JUUAA	SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901416	06/11/2018	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	1901416	06/11/2018	62.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK
P. P. L. V. P. G. G. V. G. V. P. G. P. V. G. T.		0.5/44/2040				0.64.0		NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901416	06/11/2018	56.16	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	1901416	06/11/2018	6.12	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED
			0.12		5001702		, . ,	FINGER GRIP BIC ROUND STICK 12/BOX BIC
								#GSFG11BK

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901416	06/11/2018	6.12	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED
								FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR
PYRAMID SCHOOL PRODUCTS	1901416	06/11/2018	11.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	#GSFG11BL LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR
T TRAVID SCHOOL TRODUCTS	1701410	00/11/2010	11.50	COLERIDGE INTEGRAMONTESSORIES	0001702	0010	7007171	REPRODUCTION ON COPIERS 33 LABELS/SHEET 100
								SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1902491	06/19/2018	39.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	, , , , , , , , , , , , , , , , , , , ,
								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	1902491	06/19/2018	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
NVD A MID GOMOON INDODUCTO	1002401	06/10/2010	20.20	GOLERID GE TAVA OR MONTEGGORI EG	6601000	0.610	00077.4	FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1902491	06/19/2018	28.38	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR
								#S7087845
PYRAMID SCHOOL PRODUCTS	1902491	06/19/2018	10.19	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL
								CONSTRUCTION 20 SHEET STAPLING CAPACITY
PYRAMID SCHOOL PRODUCTS	1902491	06/19/2018	17.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900¥ A	SWINGLINE VR #7074741 CLIPBOARD, LETTER SIZE BROWN HARDBOARD
1 TRAWID SCHOOL TRODUCTS	1902491	00/19/2018	17.70	COLEMBOE TATEOR MONTESSORIES	0001782	0010	900AA	1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
								PYRAMID VR #1162437
REALLY GOOD STUFF INC	1901452	06/11/2018	26.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REALLY GOOD STUFF INC	1901452	06/11/2018	24.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	00074	(1020) ** TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REALLY GOOD STOFF INC	1901432	00/11/2018	24.99	COLERIDGE TATEOR MONTESSORIES	0001982	0010	900AA	(1020) **
REALLY GOOD STUFF INC	1901452	06/11/2018	13.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
								(1020) **
REALLY GOOD STUFF INC	1901452	06/11/2018	75.24	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901452	06/11/2018	26.94	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
SCHOOL SPECIALTY	1901417	06/11/2018	144.71	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1901417	06/11/2018	7.91	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901417	06/11/2018	34.64	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	•
SCHOOL SPECIALTY	1901417	06/11/2018	72.42	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901417	06/11/2018	41.84	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901418	06/11/2018	8.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1901418	06/11/2018	5.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
								YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1901418	06/11/2018	8.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	,
SCHOOL SPECIALTY	1901418	06/11/2018	8.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BLUE CRAYOLA #54-3132-042 VR #007707 PAINT LIGHT TEMPERA ECONOMY CRADE 22 OZ
SCHOOL SPECIALI I	1901416	00/11/2018	8.40	COLERIDGE TATEOR MONTESSORIES	0001982	0010	900AA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1901418	06/11/2018	11.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ
								WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1901418	06/11/2018	5.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ
SCHOOL SPECIALTY	1901418	06/11/2018	5.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ORANGE CRAYOLA #54-3132-036 VR #007722 PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ
2 2 2 2 D. DOM.D.	1,01.10	30,11,2010	2.00	22 02 201120112001 1	0001502	0010	, , , , , , ,	VIOLET CRAYOLA #54-3132-040 VR #007728

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901418	06/11/2018	31.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1901419	06/11/2018	4.80	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	1901419	06/11/2018	5.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1901419	06/11/2018	5.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ROYAL BLUE 50/PKG. PACON CORP #103081 VR #011115
SCHOOL SPECIALTY	1901419	06/11/2018	4.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WARM BROWN 50/PKG. PACON CORP #103089 VR #054930
SCHOOL SPECIALTY	1901419	06/11/2018	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	1901419	06/11/2018	7.00	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	1901419	06/11/2018	7.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY	1901419	06/11/2018	2.38	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	1901420	06/11/2018	1,807.60	COLERIDGE TAYLOR MONTESSORI ES	6601987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 42" X 60" ALLIED #T54260 COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1901421	06/11/2018	12.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901421	06/11/2018	2.10	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1901421	06/11/2018	11.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
SCHOOL SPECIALTY	1901422	06/11/2018	23.80	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	1901422	06/11/2018	21.40	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	1901422	06/11/2018	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	1901422	06/11/2018	8.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1901422	06/11/2018	3.92	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
SCHOOL SPECIALTY	1901422	06/11/2018	1.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1901422	06/11/2018	1.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901422	06/11/2018	1.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA
SCHOOL SPECIALTY	1901422	06/11/2018	1.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PREMIER #54-1216-007 VR #007836 PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1901422	06/11/2018	2.12	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
SCHOOL SPECIALTY	1901422	06/11/2018	5.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
SCHOOL SPECIALTY	1901423	06/11/2018	7.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1901423	06/11/2018	7.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #0057025 VR #006147
SCHOOL SPECIALTY	1901423	06/11/2018	7.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
SCHOOL SPECIALTY	1901423	06/11/2018	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	1901423	06/11/2018	7.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY	1901423	06/11/2018	7.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	1901423	06/11/2018	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	1901423	06/11/2018	7.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY	1901423	06/11/2018	7.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY	1901423	06/11/2018	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	1901423	06/11/2018	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	1901423	06/11/2018	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
SCHOOL SPECIALTY	1901423	06/11/2018	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	1901423	06/11/2018	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR#
SCHOOL SPECIALTY	1901423	06/11/2018	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	006066 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR#
SCHOOL SPECIALTY	1901423	06/11/2018	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	006405 BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186
SCHOOL SPECIALTY	1901423	06/11/2018	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	VR# 006081 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SPECIALTY	1901423	06/11/2018	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ROLL PINK PACON CORP #0037266 VR #006084 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SPECIALTY	1901423	06/11/2018	9.52	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ROLL VIOLET PACON CORP #0037336 VR# 006090 PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901423	06/11/2018	2.72	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1901424	06/11/2018	8.00	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	1901424	06/11/2018	3.69	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP#103002 VR #053964
SCHOOL SPECIALTY	1901424	06/11/2018	3.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1901424	06/11/2018	3.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1901424	06/11/2018	5.15	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1901424	06/11/2018	2.38	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	1901425	06/11/2018	4.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1901425	06/11/2018	2.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1901425	06/11/2018	2.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1901425	06/11/2018	1.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
SCHOOL SPECIALTY	1901425	06/11/2018	8.00	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	1901425	06/11/2018	2.46	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901425	06/11/2018	43.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1901425	06/11/2018	4.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
SCHOOL SPECIALTY	1901425	06/11/2018	5.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1901425	06/11/2018	16.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	1901426	06/11/2018	9.60	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	1901426	06/11/2018	43.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	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,
SCHOOL SPECIALTY	1901426	06/11/2018	6.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	VIOLET 250 SH PACK PACON #101195 VR #1439851 RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901426	06/11/2018	7.10	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED
								COLORS (BLUE PINK AND YELLOW). PACON CORP
SCHOOL SPECIALTY	1901427	06/11/2018	7.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	#5186 VR #1369509 PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50
SCHOOL SI ECHILI I	1501127	00/11/2010	7.70	COLEMBOE III EOR MOIVIESSOM ES	0001702	0010	7007171	LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1901427	06/11/2018	17.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB.
a arra a r a pro ar	40044	0.5/44/2040				0.540		500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1901427	06/11/2018	1.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1901427	06/11/2018	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	1902441	06/19/2018	17.62	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	21.97	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	21.97	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	18.01	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	18.01	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	20.19	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	20.19	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	19.33	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	19.33	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	11.87	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	21.91	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	21.91	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	22.43	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	70.42	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	52.79	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	43.75	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	23.03	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	23.03	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	65.93	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	8.77	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	8.77	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	8.77	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	8.77	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902441	06/19/2018	8.77	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902496	06/19/2018	74.77	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902496	06/19/2018	74.77	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902497	06/19/2018	1.64	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR
SCHOOL SPECIALTY	1902497	06/19/2018	12.40	COLERIDGE TAYLOR MONTESSORI ES	6601092	0610	900XA	20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALIY	1902497	06/19/2018	12.40	COLERIDGE TAYLOR MONTESSORIES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961
								VR #216778
SCHOOL SPECIALTY	1902497	06/19/2018	11.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR
aguadi apparata	1002105	06/10/2010	2.2-	COLEDNO CE TANA OD MONTE CONTROL		0610	00077	#216776
SCHOOL SPECIALTY	1902497	06/19/2018	9.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
								LD WITH E SU/FRU. FACON CORF#103038 VK #034141

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1901470	06/11/2018	203.88	COLERIDGE TAYLOR MONTESSORI ES	6601077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
LIC DOCTAL CEDVICE	1001460	06/11/2019	1 000 00	COLEDIDCE TAVI OF MONTESSORIES	((01077	0521	000VE	CLS-2017)(1020) **
U S POSTAL SERVICE 39	1901469 FY	06/11/2018 2019	1,000.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
39	r y	2019	23,042.00					
B&H FOTO & ELECTRONICS CORP	1856161	06/22/2018	57.58	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B&H FOTO & ELECTRONICS CORP	1856161	06/22/2018	176.20	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CARDINAL OFFICE PRODUCTS	1856046	06/20/2018	207.41	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856046	06/20/2018	229.66	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856046	06/20/2018	229.66	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856046	06/20/2018	229.66	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856047	06/20/2018	55.40	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856047	06/20/2018	155.10	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856047	06/20/2018	31.22	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856047	06/20/2018	4.30	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856047	06/20/2018	15.10	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856047	06/20/2018	25.13	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856151	06/22/2018	299.59	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856151	06/22/2018	299.59	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856151	06/22/2018	299.59	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856151	06/22/2018	165.29	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856151	06/22/2018	25.00	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856151	06/22/2018	14.48	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856151	06/22/2018	15.36	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856292	06/28/2018	66.10	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856292	06/28/2018	82.20	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856292	06/28/2018	95.70	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856292	06/28/2018	43.20	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856292	06/28/2018	38.80	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1856292	06/28/2018	22.90	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856292	06/28/2018	59.20	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1856292	06/28/2018	49.56	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1630292	00/28/2018	49.30	COMMONICATION/COMMONITT RELA	CC11/49	0010	900A3	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856292	06/28/2018	7.43	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856292	06/28/2018	138.60	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
	40.00.44.0	0.5/4.0.4.0			2211-12	00.40		(KYMA-758-1400000374) **
KARI MALONEY	1855415	06/12/2018	4,900.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349		SERVICE, ADVERTISING **
LAUREN PEACE HARRIS	1855414	06/12/2018	4,750.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349		SERVICE, ADVERTISING **
MICHAEL BRALEY	1855416	06/12/2018	4,950.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349		SERVICE, ADVERTISING **
PCM SALES INC	1856154	06/22/2018	482.08	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS
								APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PHILLIP F BOOTH	1855413	06/12/2018	4,940.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349		SERVICE, ADVERTISING **
PROSYS INFORMATION SYSTEMS	1856236	06/27/2018	3,668.00	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1)
			2,00000					(1037) **
PROSYS INFORMATION SYSTEMS	1856236	06/27/2018	345.00	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1)
								(1037) **
THIRD AND GROVE LLC	1856315	06/29/2018	12,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XS	SERVICE, FEE **
14	FY	2018	39,674.09					
KYSPRA	1902741	06/22/2018	495.00	COMMUNICATION/COMMUNITY RELA	CC11619	0810	900XS	SERVICE, CONFERENCE & SEMINAR **
KYSPRA	1902870	06/26/2018	75.00	COMMUNICATION/COMMUNITY RELA	CC11619	0810	900XS	SERVICE, CONFERENCE & SEMINAR **
14	FY	2019	570.00					
L PRICE GOLDEN PRICE	40.550.00	0.5/44/2040			GD44.505		000777	
APPLE COMPUTER INC	1855360	06/11/2018	6,520.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1855360	06/11/2018	270.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES
ATTECOMI OTER INC	1033300	00/11/2010	270.00	COMI OTER EDUCATION SOLITORI	CLIISO	0754	700715	(KYMA-758-1600000421)**
APPLE COMPUTER INC	1855361	06/11/2018	4,990.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, APPLE (KETS CONTRACT
								KYMA-758-1600000421-1) (1046) **
APPLE COMPUTER INC	1855361	06/11/2018	184.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES
A DDI E COMBUTED INC	1055261	06/11/2010	510.00	COMPLETED EDUCATION CUIDDODT	CE11507	0724	000370	(KYMA-758-1600000421)**
APPLE COMPUTER INC	1855361	06/11/2018	518.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1855423	06/12/2018	7,293.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1855423	06/12/2018	0.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES
								(KYMA-758-1600000421)**
APPLE COMPUTER INC	1855423	06/12/2018	1,343.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES
								(KYMA-758-1600000421)**
APPLE COMPUTER INC	1855535	06/13/2018	22,380.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1855374	06/11/2018	103.95	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855844	06/15/2018	229.66	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1033044	00/13/2018	229.00	COMPUTER EDUCATION SUPPORT	CEII30/	0030	900AS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855844	06/15/2018	237.98	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855844	06/15/2018	329.44	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1855844	06/15/2018	329.44	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
a. b. b	40.55044	0.5/4.7/2.04.0	222.44		GT.4.50=	0.5#0		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855844	06/15/2018	329.44	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PROSYS INFORMATION SYSTEMS	1855387	06/11/2018	20,862.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, HARDWARE &
THOSTS IN CHAIRMAN OF BIBLEN	1000007	00/11/2010	20,002.00	COM CIENTED COM CONTON	CETTOO	075.	,00110	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
TIERNEY BROTHERS INC	1855386	06/11/2018	11,432.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
15	FY	2018	77,351.91					CLS-2017)(1020) **
				COMPLETED EDUCATION CURPORT	CE11507	0724	0003/5	ADDIE HADDWADE DDODUCTS & ACCESSODIES
APPLE COMPUTER INC	1903216	07/06/2018	650.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1903297	07/09/2018	3,730.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
COSN SHOW MANAGEMENT	1903069	07/03/2018	599.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COSN SHOW MANAGEMENT	1903069	07/03/2018	599.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FILEMAKER INC	1902883	06/27/2018	4,624.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE **
FILEMAKER INC	1903130	07/05/2018	5,440.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE **
HURST OFFICE SUPPLIERS	1902983	06/29/2018	6,054.75	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	CARTS, COMPUTER LAPTOP STORAGE WITH
								ELECTRICAL CHARGING CAPABILITIES AND SURGE
								PROTECTION BRETFORD (7482) (BID DISCOUNT IS
POMEROY IT SOLUTIONS	1903296	07/09/2018	539.98	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	25.00%) ** MONITOR, DELL WITH 3 YEAR WARRANTY**
TOMEROTTI SOLUTIONS	1703270	07/07/2016	337.76	COMI OTER EDUCATION SOLTOR	CLITSO	0/54	700215	(KYMA-758-1600000408-1) (1010)
15	FY	2019	22 226 72					
	гт	2019	22,236.73					
CARDINAL OFFICE PRODUCTS	1902681	06/22/2018	29.02	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902681	06/22/2018	29.02					(KYMA-758-1400000374) **
			,	CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL	1641118 1641118	0610 0610	900XF 900XF	(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW
CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES	1902681 1902651	06/22/2018 06/21/2018	29.02 34.38	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CARDINAL OFFICE PRODUCTS	1902681	06/22/2018	29.02					(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS
CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES	1902681 1902651	06/22/2018 06/21/2018	29.02 34.38	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES	1902681 1902651 1902653	06/22/2018 06/21/2018 06/21/2018	29.02 34.38 85.80	CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL	1641118 1641118	0610 0610	900XF 900XF	(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES	1902681 1902651	06/22/2018 06/21/2018	29.02 34.38	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS
CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES	1902681 1902651 1902653	06/22/2018 06/21/2018 06/21/2018	29.02 34.38 85.80	CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL	1641118 1641118	0610 0610	900XF 900XF	(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100
CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES	1902681 1902651 1902653	06/22/2018 06/21/2018 06/21/2018	29.02 34.38 85.80	CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL	1641118 1641118	0610 0610	900XF 900XF	(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS
CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES	1902681 1902651 1902653	06/22/2018 06/21/2018 06/21/2018	29.02 34.38 85.80	CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL	1641118 1641118	0610 0610	900XF 900XF	(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR
CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES	1902681 1902651 1902653 1902673	06/22/2018 06/21/2018 06/21/2018 06/22/2018	29.02 34.38 85.80 26.40	CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL	1641118 1641118 1641118	0610 0610 0610	900XF 900XF 900XF	(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100
CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES	1902681 1902651 1902653 1902673	06/22/2018 06/21/2018 06/21/2018 06/22/2018	29.02 34.38 85.80 26.40	CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL	1641118 1641118 1641118	0610 0610 0610	900XF 900XF 900XF	(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR
CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES	1902681 1902651 1902653 1902673	06/22/2018 06/21/2018 06/21/2018 06/22/2018	29.02 34.38 85.80 26.40	CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL	1641118 1641118 1641118	0610 0610 0610	900XF 900XF 900XF 900XF	(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES	1902681 1902651 1902653 1902673	06/22/2018 06/21/2018 06/21/2018 06/22/2018	29.02 34.38 85.80 26.40	CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL	1641118 1641118 1641118	0610 0610 0610	900XF 900XF 900XF	(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR
CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES	1902681 1902651 1902653 1902673	06/22/2018 06/21/2018 06/21/2018 06/22/2018	29.02 34.38 85.80 26.40	CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL	1641118 1641118 1641118	0610 0610 0610	900XF 900XF 900XF 900XF	(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 GUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649 SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4"
CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES COMPLETE PRINTER SOURCE	1902681 1902651 1902653 1902673 1902675	06/22/2018 06/21/2018 06/21/2018 06/22/2018 06/22/2018	29.02 34.38 85.80 26.40 99.00	CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL	1641118 1641118 1641118 1641118	0610 0610 0610 0610	900XF 900XF 900XF 900XF	(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 OTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649 SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL
CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES COMPLETE PRINTER SOURCE COMPLETE PRINTER SOURCE	1902681 1902651 1902653 1902673 1902675 1902654	06/22/2018 06/21/2018 06/21/2018 06/22/2018 06/22/2018 06/22/2018	29.02 34.38 85.80 26.40 99.00 28.50 9.35	CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL	1641118 1641118 1641118 1641118 1641118	0610 0610 0610 0610 0610	900XF 900XF 900XF 900XF 900XF	(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 OTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649 SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES COMPLETE PRINTER SOURCE	1902681 1902651 1902653 1902673 1902675	06/22/2018 06/21/2018 06/21/2018 06/22/2018 06/22/2018	29.02 34.38 85.80 26.40 99.00	CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL	1641118 1641118 1641118 1641118	0610 0610 0610 0610	900XF 900XF 900XF 900XF	(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649 SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231 FURNITURE, LIBRARY AND ACCESSORIES,
CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES COMPLETE PRINTER SOURCE COMPLETE PRINTER SOURCE	1902681 1902651 1902653 1902673 1902675 1902654	06/22/2018 06/21/2018 06/21/2018 06/22/2018 06/22/2018 06/22/2018	29.02 34.38 85.80 26.40 99.00 28.50 9.35	CONWAY MIDDLE SCHOOL CONWAY MIDDLE SCHOOL	1641118 1641118 1641118 1641118 1641118	0610 0610 0610 0610 0610	900XF 900XF 900XF 900XF 900XF	(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 OTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649 SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	1903095	07/03/2018	1,171.20	CONWAY MIDDLE SCHOOL	1641059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE
DRENNAN EQUIPMENT COMPANY	1903095	07/03/2018	152.99	CONWAY MIDDLE SCHOOL	1641059	0733	900XF	FOR INSTALLATION) ** FURNITURE, LIBRARY AND ACCESSORIES,
•								RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
KURTZ BROS INC	1902583	06/20/2018	25.75	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1902584	06/20/2018	25.75	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
LIBRARYSKILLS INC	1902994	07/02/2018	275.00	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	EQUIPMENT, MISCELLANEOUS **
LIBRARYSKILLS INC	1902994	07/02/2018	24.58	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1902585	06/20/2018	189.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP
								(BLUE, YELLOW FLUORESCENT: GREEN, ORANGE,
								PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	1902646	06/21/2018	18.87	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902646	06/21/2018	10.68	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1902649	06/21/2018	41.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1902650	06/21/2018	40.19	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH
PYRAMID SCHOOL PRODUCTS	1902650	06/21/2018	48.49	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	COLOR) CRAYOLA #58-8210 CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH
PYRAMID SCHOOL PRODUCTS	1902652	06/21/2018	2.48	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	COLOR) CRAYOLA #68-8462 PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1902652	06/21/2018	5.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902652	06/21/2018	44.95	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT
								COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1902652	06/21/2018	8.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1902670	06/22/2018	44.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1902671	06/22/2018	11.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100
PYRAMID SCHOOL PRODUCTS	1902671	06/22/2018	96.98	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SHEETS/PKG. APC VR #130P100 CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH
PYRAMID SCHOOL PRODUCTS	1902671	06/22/2018	17.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	COLOR) CRAYOLA #68-8462 PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
RAYMOND WEAVER	1902680	06/22/2018	49.50	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1902680	06/22/2018	63.00	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1902680	06/22/2018	45.00	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	1902680	06/22/2018	51.30	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES
RAYMOND WEAVER	1902680	06/22/2018	43.20	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	(7300) ** MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES
RAYMOND WEAVER	1902680	06/22/2018	49.50	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	(7300) ** MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES
RAYMOND WEAVER	1902680	06/22/2018	43.20	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	(7300) ** MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1902680	06/22/2018	50.40	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1902680	06/22/2018	60.30	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1902680	06/22/2018	36.00	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1902680	06/22/2018	10.78	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1902680	06/22/2018	37.74	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1902680	06/22/2018	10.78	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1902680	06/22/2018	5.39	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1902680	06/22/2018	5.39	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1902680	06/22/2018	10.78	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1902680	06/22/2018	16.17	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1902680	06/22/2018	5.39	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1902680	06/22/2018	10.78	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1902680	06/22/2018	16.17	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1902680	06/22/2018	10.78	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1902680	06/22/2018	34.99	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1902672	06/22/2018	27.70	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL
SCHOOL SPECIALTY	1902674	06/22/2018	40.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SPECIALTY #1532513 FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR
SCHOOL SPECIALTY	1902674	06/22/2018	8.24	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	#1514629 PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76
SCHOOL SPECIALTY	1902674	06/22/2018	2.70	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	LB WHITE 50/PKG. PACON CORP #103090 VR #054918 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1902674	06/22/2018	2.70	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
20	FY 2	2019	4,331.54					ROLL FIGUET FACON CORE #003/330 VR# 000070

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

VR#WAU82321

VENDOR NAME P.O. # P.O. DATE AMOUNT DEPT NAME ORG OBJ PROJ DESCRIPTION CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 472.15 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 121.95 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 121.95 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 121.95 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 522.12 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 522.12 CORAL RIDGE ELEM	—
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 472.15 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 243.90 CORAL RIDGE ELEMENTARY SCHOOL 0601077 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 121.95 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 121.95 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 522.12 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 522.12 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 243.90 CORAL RIDGE ELEMENTARY SCHOOL 0601077 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 121.95 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 121.95 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 522.12 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 522.12 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 121.95 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 121.95 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 522.12 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 522.12 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 121.95 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 121.95 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 522.12 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 522.12 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 121.95 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 522.12 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** (KYMA-758-1400000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 121.95 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 522.12 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **	
(KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 522.12 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 522.12 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **	
(KYMA-758-1400000374) **	
(KYMA-758-1400000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 123.97 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS	
(KYMA-758-1400000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 73.51 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS	
(KYMA-758-1400000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 793.86 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS	
(KYMA-758-1400000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 629.37 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 699.30 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS	
(KYMA-758-1400000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 559.44 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS	
(KYMA-758-1400000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 826.45 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS	
(KYMA-758-1400000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 898.77 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS	
(KYMA-758-1400000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 898.77 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 213.04 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0650 900XF OFFICE MATERIAL & RELATED ITEMS	
(KYMA-758-1400000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 162.92 CORAL RIDGE ELEMENTARY SCHOOL 0601077 0650 900XF OFFICE MATERIAL & RELATED ITEMS	
(KYMA-758-1400000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 5.40 CORAL RIDGE ELEMENTARY SCHOOL 0601077 0610 900XF OFFICE MATERIAL & RELATED ITEMS	
(KYMA-758-1400000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 5.40 CORAL RIDGE ELEMENTARY SCHOOL 0601077 0610 900XF OFFICE MATERIAL & RELATED ITEMS	
(KYMA-758-1400000374) ** CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 4.22 CORAL RIDGE ELEMENTARY SCHOOL 0601077 0610 900XF OFFICE MATERIAL & RELATED ITEMS	
(KYMA-758-1400000374) **	
CARDINAL OFFICE PRODUCTS 1902566 06/20/2018 2.79 CORAL RIDGE ELEMENTARY SCHOOL 0601077 0610 900XF OFFICE MATERIAL & RELATED ITEMS	
(KYMA-758-1400000374) **	
CARMICHAELS BOOKSTORE LLC 1902567 06/20/2018 473.11 CORAL RIDGE ELEMENTARY SCHOOL 0601118 0643 900XF BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)	
**	
CASCADE SCHOOL SUPPLIES 1902521 06/19/2018 28.12 CORAL RIDGE ELEMENTARY SCHOOL 0601077 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 1902521 06/19/2018 15.24 CORAL RIDGE ELEMENTARY SCHOOL 0601077 0610 900XF PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE	
12/PK. DIXON #13882 VR #148766	
COMPLETE PRINTER SOURCE 1902518 06/19/2018 13.20 CORAL RIDGE ELEMENTARY SCHOOL 0601077 0610 900XF PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB	

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1902518	06/19/2018	13.20	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB
								LIGHT GREEN 250 SHEETS/PK NEENAH
COMPLETE PRINTER SOURCE	1902518	06/19/2018	132.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	VR#WAU82351 PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB
COM EETE THE VIEW SO ONCE	1702010	00/19/2010	132.00		0001077	0010	,00111	WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1902518	06/19/2018	13.20	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB
								LIGHT YELLOW 250SHEETS/PK NEENAH VR#
COMPLETE PRINTER SOURCE	1902518	06/19/2018	29.76	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	WAU82331 TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH
COWN LETE I KNYTEK BOCKEL	1702310	00/17/2010	27.70	CORNE RIDGE ELEMENTARY SCHOOL	0001077	0010	70021	DISPENSER 3" CORE HEAVY DUTY COMMERICIAL
								GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1902518	06/19/2018	5.88	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR
CREATIVE IMAGE TECHNOLOGIES	1902465	06/19/2018	25.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	#TOM68620 INTEGRATION OF SMART CLASSROOMS
CREATIVE IMAGE TECHNOLOGIES	1902403	00/19/2018	23.00	CORAL RIDGE ELEMENTART SCHOOL	0001118	0030	900AI	(UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1902465	06/19/2018	23.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPANY	1902691	06/22/2018	478.25	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0733	900XA	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1)
								FIXED SHELF & (2) ADJ SHELVES COMMUNITY
								#CONGRESS 60 VR#CO3660BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM
								MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT
								CHERRY ECRU=NATURAL HENNA=MEDIUM CH
DUPLICATOR SALES AND SERVICE IN	1901526	06/11/2018	18.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
ICA DA	1002522	06/10/2010	100.00	CODAL BIDGE ELEMENTA DU COMO I	0.601.077	0220	0007/E	(RICOH) (MA-758-1500000977) (1084) **
JCAPA	1902522	06/19/2018	100.00	CORAL RIDGE ELEMENTARY SCHOOL CORAL RIDGE ELEMENTARY SCHOOL	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1902519	06/19/2018	8.80	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1902519	06/19/2018	7.50	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4"
								CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1902519	06/19/2018	21.50	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
KURTZ BROS INC	1902519	06/19/2018	15.45	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	CHARLES LEONARD ##301E VR #11405 PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN
KUKIZ BROS INC	1902319	00/19/2018	13.43	CORAL RIDGE ELEMENTART SCHOOL	0001077	0010	JOOAI	PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1902519	06/19/2018	22.44	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3
								HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS.
KURTZ BROS INC	1902519	06/19/2018	30.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	(25/BOX) FILE E-Z #80128 VR #16005
KURIZ BROS INC	1902319	06/19/2018	30.00	CORAL RIDGE ELEMENTARY SCHOOL	0001077	0010	900AF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR#
								80912
KURTZ BROS INC	1902520	06/19/2018	79.80	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902520	06/19/2018	53.48	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
MYSTERY SCIENCE INC	1901743	06/12/2018	499.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1902525	06/19/2018	6.90	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART & SCHOOL SUPPLIES	1002525	06/19/2018	8.40	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	SCHOOL GLUE ELMERS VR #E501 MARKER, COLORING CONICAL TIP WASHABLE 8
NATIONAL ART & SCHOOL SUFFLIES	1902323	00/19/2018	8.40	CORAL RIDGE ELEMENTART SCHOOL	0001077	0010	900AI	COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,
								BROWN, GREEN, ORANGE, RED, VIOLET, &
			_					YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1902525	06/19/2018	2.10	CORAL RIDGE ELEMENTARY SCHOOL	0601077	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	1902525	06/19/2018	11.16	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET.
								SANFORD SHARPIE. VR #75846

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1902525	06/19/2018	163.20	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN
TunioralEriaci a periodEport Eleb	1,02020	00,13,2010	103.20	COLUMN TALL OF PERINDIAN THAT GETTOOF	0001077	0010	, 00111	CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK
								3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1902525	06/19/2018	8.34	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP
								0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1902525	06/19/2018	8.28	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5
								MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1902525	06/19/2018	16.96	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11"
								INSERTS THREE HOLE PUNCHED HEAVY GAUGE
NATIONAL ART & SCHOOL SUPPLIES	1902525	06/19/2018	51.12	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	CLEAR 100/BX C-LINE VR #62028 STAPLER, DESKTOP BLACK 20 SHEET STAPLING
NATIONAL ART & SCHOOL SUPPLIES	1902323	00/19/2018	31.12	CORAL RIDGE ELEMENTARY SCHOOL	0001077	0010	900AF	CAPACITY SWINGLINE VR #40701
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	6.08	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX
THE EMB SCHOOL TROSCOL	1702000	00/20/2010	0.00	COLUMN TABLE OF PERIODE	0001077	0010	, 00111	ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	6.08	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX
								ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	4.80	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX.
								PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	6.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
DATE AND GOVERN DE OPTIONS		0.5/0.0/0.40		GOD DVD GD DV DV DV DV DV GGV GOV	0.504.0	0.64.0		12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	0.90	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	2.70	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	12/BOX PYRAMID VR #1157262
P I RAMID SCHOOL PRODUCTS	1902303	00/20/2018	2.70	CORAL RIDGE ELEMENTARY SCHOOL	0001077	0010	900AF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	2.95	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD
					***************************************		, , , , , , ,	1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
								PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	10.05	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX
								CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	32.37	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT
								REINFORCED TOP TAB 100/BOX PENDAFLEX VR
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	32.37	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	#R152-1/3BLU
F I RAWID SCHOOL FRODUCTS	1902303	00/20/2018	32.37	CORAL RIDGE ELEMENTART SCHOOL	0001077	0010	300AI	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR
								#R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	10.79	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT
								REINFORCED TOP TAB 100/BOX PENDAFLEX VR
								#R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	21.58	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT
								REINFORCED TOP TAB 100/BOX PENDAFLEX VR
DVD AND SQUARE PRODUCTS	1000565	06/20/2010	21.50	CODAL BUDGE ELEMENTA DU COMO L	0.001.077	0.610	000775	#R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	21.58	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT
								REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	5.09	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT
THE EMB SCHOOL TROSCOL	1702000	00/20/2010	5.07	COLUMN TABLE OF PERIODE	0001077	0010	, 00111	STANDARD GREEN 11 POINT STOCK WITH 2" TABS
								AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	134.75	CORAL RIDGE ELEMENTARY SCHOOL	0601077	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

6/11/2018	THROUGH	7/9/2018
0/11/2010	HINOUGH	11712010

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	26.95	CORAL RIDGE ELEMENTARY SCHOOL	0601077	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	1902565	06/20/2018	7.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	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	1902565	06/20/2018	20.76	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX.
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	28.08	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	SANFORD SHARPIE VR #30001 NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG
THE MAD SCHOOL TRODUCTS	1702505	00/20/2010	20.00	CORTE RIDGE BEENENTIKET SCHOOL	0001077	0010	700711	RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING
								RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	17.70	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO
								DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD,
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	13.56	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	6 PADS/PACK. 3M VR #675-6SSUC PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100
1 TRAINID SCHOOL TRODUCTS	1902303	00/20/2018	15.50	CORAL RIDGE ELEMENTART SCHOOL	0001077	0010	JOOAI	SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	4.96	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
								12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	3.06	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER
PYRAMID SCHOOL PRODUCTS	1002565	06/20/2019	2.06	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	GRIP 12/BOX BIC #GSMG11BK
F I RAMID SCHOOL PRODUCTS	1902565	06/20/2018	3.06	CORAL RIDGE ELEMENTART SCHOOL	0601077	0610	900AF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	3.06	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED
								FINGER GRIP BIC ROUND STICK 12/BOX BIC
								#GSFG11BK
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	3.06	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED
								FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	25.58	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK
THE MIND GENERAL MODERN	1,02000	00/20/2010	20.00	COM IE ME OE EEEMEN MAN GENOOE	0001077	0010	,00111	PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	1.45	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER
								ASSORTED COLORED BARRELS 5/PK PAPERMATE VR
DVD AMID SCHOOL DRODUCTS	1002565	06/20/2019	27.10	CODAL DIDGE ELEMENTA DV SCHOOL	0/01077	0610	000VE	#1862166
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	27.10	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES.
								FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	5.50	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
								5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	27.48	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170
								LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1902565	06/20/2018	35.04	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
THE MEDICAL TRADECTS	1,02000	00/20/2010	35.01	COLUMN TAR OF BEENER ATTACK SCHOOL	0001077	0010	,00111	CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	16.65	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	7.38	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	43.50	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	9.09	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	80.91	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	14.83	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	6.93	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	5.72	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	4.68	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	3.15	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	12.25	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	34.29	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	21.64	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	5.06	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	8.98	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	9.68	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	7.57	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	2.73	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	15.88	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	11.79	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	7.07	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	15.77	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	32.45	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	5.97	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	54.36	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	13.25	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902995	07/02/2018	169.78	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1902523	06/19/2018	23.10	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50
								LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1902523	06/19/2018	7.70	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50
								LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY	1902523	06/19/2018	23.10	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB
SCHOOL SPECIALTY	1902523	06/19/2018	7.70	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	APPLE GREEN PACON #0057135 VR #006159 PAPER, BULLETIN BOARD AZURE BLUE 48" X 50'
SCHOOL SPECIALIT	1902323	00/19/2018	7.70	CORAL RIDGE ELEMENTART SCHOOL	0001077	0010	900AI	ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY	1902523	06/19/2018	30.80	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50
								LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1902523	06/19/2018	15.40	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL
aarraar abb ar 1 mr		0.5/4.0/2.04.0	2.60	GOD . V DVD GD EV	0.504.0	0.64.0		50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY	1902523	06/19/2018	3.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SPECIALTY	1902523	06/19/2018	3.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	ROLL WHITE PACON CORP #0037016 VR# 006057 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SI LEHILI I	1702323	00/19/2010	3.00	COICE REPORT ELEMENT IN CONTROL	0001077	0010	700711	ROLL FLAME RED PACON CORP #0037036 VR#
								006063
SCHOOL SPECIALTY	1902523	06/19/2018	3.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL CANARY YELLOW PACON CORP #0037086 VR#
CCHOOL CRECIALTY	1002522	06/10/2018	1.00	CODAL DIDGE ELEMENTA DV CCHOOL	0601077	0610	000375	006066
SCHOOL SPECIALTY	1902523	06/19/2018	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR#
								006072
SCHOOL SPECIALTY	1902523	06/19/2018	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL EMERALD GREEN PACON CORP #0037146 VR#
								006075
SCHOOL SPECIALTY	1902523	06/19/2018	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2
								1/4" X 50' ROLL RICH BLUE PACON CORP #0037186
SCHOOL SPECIALTY	1902524	06/19/2018	2.22	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	VR# 006081 DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4"
SCHOOL SI ECHALI I	1702324	00/17/2010	2.22	CORTE RIDGE ELEMENTARY SCHOOL	0001077	0010	JOUAI	WIDE DESK TYPE BLACK FINISH WEIGHTED BASE.
								SCHOOL SMART VR #040617

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902524	06/19/2018	46.17	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB, KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1902524	06/19/2018	54.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1902524	06/19/2018	34.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1902524	06/19/2018	15.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1902524	06/19/2018	4.92	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1902524	06/19/2018	13.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1902524	06/19/2018	13.25	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
SCHOOL SPECIALTY	1902524	06/19/2018	10.70	CORAL RIDGE ELEMENTARY SCHOOL	0601077	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	1902524	06/19/2018	4.64	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR
SCHOOL SPECIALTY	1902524	06/19/2018	5.70	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	#216776 PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1902524	06/19/2018	4.86	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1902524	06/19/2018	5.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1902524	06/19/2018	4.96	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1902524	06/19/2018	4.70	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1902524	06/19/2018	4.84	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1902524	06/19/2018	6.75	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON CORP #6587
SCHOOL SPECIALTY	1902524	06/19/2018	5.94	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	VR #1439766 PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1902524	06/19/2018	4.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1902524	06/19/2018	2.46	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1902524	06/19/2018	2.56	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902524	06/19/2018	6.75	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
SCHOOL SPECIALTY	1902524	06/19/2018	4.12	CODAL DIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1902524	06/19/2018	4.12	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1902524	06/19/2018	2.40	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
								LB YELLOW 50/PKG. PACON CORP #103004 VR
		0.5/4.0/4.04.0			0.504.0	0.540	000777	#053970
SCHOOL SPECIALTY	1902524	06/19/2018	2.46	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1902524	06/19/2018	2.16	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK
								50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1902524	06/19/2018	1.40	CORAL RIDGE ELEMENTARY SCHOOL	0601077	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	1902524	06/19/2018	1.40	CORAL RIDGE ELEMENTARY SCHOOL	0601077	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	1902524	06/19/2018	2.56	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE
Selloge St Belliter 1	1702321	00/15/2010	2.30	CONTENED DE L'ELIMENT MAN DE NOCE	0001077	0010	700711	50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1902524	06/19/2018	2.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY
								GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1902524	06/19/2018	1.45	CORAL RIDGE ELEMENTARY SCHOOL	0601077	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	1902524	06/19/2018	5.64	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR
								PREVENTA #5057 COUNTER PEN PMCO #05058, VR# 076357
SCHOOL SPECIALTY	1902524	06/19/2018	2.80	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL
								100/BOX VR #036978
16	FY 2	2019	11,836.48					
JCMSCA	1901710	06/12/2018	90.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PITNEY BOWES	1901709	06/12/2018	500.00	CROSBY MIDDLE SCHOOL	1191077	0449	900XF	SERVICE, FEE **
PREMIER AGENDAS	1901701	06/12/2018	4,088.00	CROSBY MIDDLE SCHOOL	1192826	0679	711X	BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **
SCHOOL SPECIALTY	1901711	06/12/2018	710.38	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X
								78" H SANDUSKY LEE #CA41361878 VR #1362505
								COLORS: BLACK, CHARCOAL, DOVE GRAY, PUTTY,
SHIVELV SPORTING COORS	1001712	06/12/2018	100.00	CROSBY MIDDLE SCHOOL	1101025	0610	000VE	TROPIC SAND (SPECIFY COLOR) ** BALL, FIELD HOCKEY OFFICAL SIZE WEIGHT SOLID
SHIVELY SPORTING GOODS	1901712	00/12/2018	190.00	CROSB1 MIDDLE SCHOOL	1191025	0610	900XF	CORK CORE WATERPROOF LONG LASTING
								PERMANENTLY ROUND EASILY CLEANED. TK. VR
								#NFHS
WT COX SUBSCRIPTIONS	1903063	07/03/2018	18.00	CROSBY MIDDLE SCHOOL	1191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1903063	07/03/2018	25.46	CROSBY MIDDLE SCHOOL	1191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1903063	07/03/2018	14.98	CROSBY MIDDLE SCHOOL	1191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1903063	07/03/2018	7.50	CROSBY MIDDLE SCHOOL	1191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WT COX SUBSCRIPTIONS	1903063	07/03/2018	88.95	CROSBY MIDDLE SCHOOL	1191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1903063	07/03/2018	76.13	CROSBY MIDDLE SCHOOL	1191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
6	FY	2019	5,809.40					
DATA LINK COMMUNICATIONS OF IN	1856278	06/28/2018	100.00	CRUMS LANE ELEMENTARY SCHOOL	0923611	0450	918XX	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1856278	06/28/2018	478.57	CRUMS LANE ELEMENTARY SCHOOL	0923611	0450	918XX	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1856278	06/28/2018	1,071.43	CRUMS LANE ELEMENTARY SCHOOL	0923611	0450	918XX	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1856278	06/28/2018	414.29	CRUMS LANE ELEMENTARY SCHOOL	0923611	0450	918XX	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1856278	06/28/2018	235.71	CRUMS LANE ELEMENTARY SCHOOL	0923611	0450	918XX	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1856278	06/28/2018	87.14	CRUMS LANE ELEMENTARY SCHOOL	0923611	0450	918XX	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1856278	06/28/2018	116.72	CRUMS LANE ELEMENTARY SCHOOL	0923611	0450	918XX	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1856278	06/28/2018	21.41	CRUMS LANE ELEMENTARY SCHOOL	0923611	0450	918XX	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1856279	06/28/2018	276.00	CRUMS LANE ELEMENTARY SCHOOL	0923611	0450	918XX	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
HONEYWELL INTERNATIONAL INC	1856271	06/28/2018	569.29	CRUMS LANE ELEMENTARY SCHOOL	0923611	0450	918XX	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MUNSON BUSINESS INTERIORS	1856111	06/21/2018	1,212.02	CRUMS LANE ELEMENTARY SCHOOL	0923611	0733	918XX	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
SCHOOL SPECIALTY	1855519	06/13/2018	4,495.20	CRUMS LANE ELEMENTARY SCHOOL	0923611	0733	918XX	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 60" ALLIED #T53060 VR# 1468963 COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	1855432	06/12/2018	1,710.00	CRUMS LANE ELEMENTARY SCHOOL	0923611	0733	918XX	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #7107 VR #ABC-7107 COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
10	FY	2018	10,787.78					GREEN, MECKE, FORFEE, WWY (SFECIF F COLOR)
JCAPA	1902598	06/20/2018	100.00	CRUMS LANE ELEMENTARY SCHOOL	0921053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1902642	06/21/2018	77.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	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
PYRAMID SCHOOL PRODUCTS	1901523	06/11/2018	188.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	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 **
SCHOOL SPECIALTY	1902643	06/21/2018	134.08	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902643	06/21/2018	134.08	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902643	06/21/2018	134.08	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902643	06/21/2018	134.08	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902643	06/21/2018	134.08	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902643	06/21/2018	134.08	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
10	FY	2019	1,169.48					
ABIGAIL L CAHOE	1855732	06/15/2018	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
ADELE DOROTHY KOCH	1855634	06/14/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
ADELE DOROTHY KOCH	1855634	06/14/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
ALESHA JONES	1855726	06/15/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
AVENUES UNLIMITED COUNSELING (1856088	06/21/2018	1,395.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
BEATRIZ CRISTINA PACHECO	1855740	06/15/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BEATRIZ CRISTINA PACHECO	1855740	06/15/2018	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
BERNHEIM ARBORETUM AND RESEA	1855722	06/15/2018	2,000.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
BERNHEIM ARBORETUM AND RESEA	1855722	06/15/2018	2,000.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
BROWN EMILY	1855641	06/14/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
CARDINAL OFFICE PRODUCTS	1855515	06/13/2018	170.22	CURRICULUM MANAGEMENT	CM11283	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855515	06/13/2018	213.43	CURRICULUM MANAGEMENT	CM11283	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855515	06/13/2018	213.43	CURRICULUM MANAGEMENT	CM11283	0650	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1633313	00/13/2018	213.43	CORRICULUM MANAGEMENT	CIVIT1283	0030	900A3	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855515	06/13/2018	213.43	CURRICULUM MANAGEMENT	CM11283	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855520	06/13/2018	157.45	CURRICULUM MANAGEMENT	CM11284	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
GARRANA OFFICE PROPERTY	40.5550	0.5/4.0/004.0	205 =0	CVP DATE OF THE COLUMN	C7 44404	0.5#0	000779	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855520	06/13/2018	305.78	CURRICULUM MANAGEMENT	CM11284	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855520	06/13/2018	305.78	CURRICULUM MANAGEMENT	CM11284	0650	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARBINAL OFFICE FRODUCTS	1033320	00/13/2010	303.76	CORRECTION INTERVIOLING IN	CW111204	0030	700715	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855520	06/13/2018	305.78	CURRICULUM MANAGEMENT	CM11284	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855986	06/19/2018	10.60	CURRICULUM MANAGEMENT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1055006	06/10/2010	26.46	CURRICULAR ANALYSI CENTRAT	Charles	0.610	000770	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855986	06/19/2018	26.46	CURRICULUM MANAGEMENT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855986	06/19/2018	9.04	CURRICULUM MANAGEMENT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
e.m.b.i.i.b.orrieb.r.kobeerb	1000,00	00,13,2010	7.0.		C	0010	,00115	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855986	06/19/2018	7.44	CURRICULUM MANAGEMENT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855986	06/19/2018	64.88	CURRICULUM MANAGEMENT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CATADULT I CADNIDIC I I C	1055621	06/14/2010	2 005 00	CURRICH IN MANAGEMENT	C) (12027	0222	401DB	(KYMA-758-1400000374) **
CATAPULT LEARNING LLC	1855631	06/14/2018	3,095.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
DANT LAURA A	1855628	06/14/2018	100.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
DANT LAURA A	1855628	06/14/2018	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
DRAMA BY GEORGE LLC	1855652	06/14/2018	400.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
DUPLICATOR SALES AND SERVICE IN	1855502	06/13/2018	472.00	CURRICULUM MANAGEMENT	CM11283	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1855618	06/14/2018	472.00	CURRICULUM MANAGEMENT	CM11284	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
								(RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1855618	06/14/2018	141.00	CURRICULUM MANAGEMENT	CM11284	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
								(RICOH) (MA-758-1500000977) (1084) **
E3 EDUCATION EXCELLENCE & EQUI	1855400	06/12/2018	12,000.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
FALLS OF THE OHIO STATE PARK	1855623	06/14/2018	500.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
GINA L MEYER	1855721	06/15/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
GIVEN CAREY ANNE	1855629	06/14/2018	100.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
GIVEN CAREY ANNE	1855629	06/14/2018	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
HAMMER JESSICA BOATWRIGHT	1855647	06/14/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
HENDERSON BILL	1855642	06/14/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
HENDERSON BILL	1855642	06/14/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
HENDERSON BILL	1855642	06/14/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
JOSEPH REED	1855724	06/15/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
KAGAN PROFESSIONAL DEVELOPME	1855399	06/12/2018	10,497.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KATHERINE V BULINSKI	1855741	06/15/2018	500.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
KATHERINE WETTERER SPENLAU	1855646	06/14/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
KATHLEEN MARIE CASH	1855733	06/15/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
KENTUCKIANA HERITAGE CONSORTI	1855723	06/15/2018	1,200.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	1855624	06/14/2018	900.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
LOUISVILLE NATURE CENTER INC	1855622	06/14/2018	1,350.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
PATRICK J WAGNER	1855742	06/15/2018	1,000.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
PERRYMAN ANNE	1855627	06/14/2018	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
PERRYMAN ANNE	1855627	06/14/2018	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
POMEROY IT SOLUTIONS	1855867	06/15/2018	565.00	CURRICULUM MANAGEMENT	CM11214	0734	900XS	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 3050 SFF, INTEL CORE I5-7500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, 3-YEAR NBD WARRANTY - NO OPTICAL DRIVE
SARAH PEACE	1855731	06/15/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY	1855854	06/15/2018	109.53	CURRICULUM MANAGEMENT	CM11214	0610	900XS	TEACHING, AIDS & SUPPLIES **
SMITH HOLLY	1855632	06/14/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
SSCPD CUSTOMIZED PROFESSIONAL		06/12/2018	6,000.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
STEPHANIE HILGEFORD	1855643	06/14/2018	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
STEPHANIE HILGEFORD	1855643	06/14/2018	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
THE CURIOUS EDGE FOUNDATION IN			725.00		CM12027	0322	401DP	SERVICE, PROFESSIONAL **
		06/15/2018		CURRICULUM MANAGEMENT				
THE CURIOUS EDGE FOUNDATION IN		06/15/2018	725.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
THE K12 OER COLLABORATIVE	1855745	06/15/2018	19,000.00	CURRICULUM MANAGEMENT	CM12284	0322	401D	SERVICE, PROFESSIONAL **
VALERIE SHELL	1855720	06/15/2018	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
VESSELS ROSANNA C	1855739	06/15/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
VESSELS ROSANNA C	1855739	06/15/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
VESSELS ROSANNA C	1855739	06/15/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
VESSELS ROSANNA C	1855739	06/15/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
VESSELS ROSANNA C	1855739	06/15/2018	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
VINCENT NEIL HULSEWEDE	1855725	06/15/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
WHELAN TIFFANY ANN	1855630	06/14/2018	100.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
ZABLOUDIL ROSANNE	1855633	06/14/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
ZABLOUDIL ROSANNE	1855633	06/14/2018	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
47	FY	2018	75,450.25					
ELI KARAM	1903066	07/03/2018	1,600.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
ELI KARAM	1903066	07/03/2018	1,600.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
ELI KARAM	1903066	07/03/2018	1,600.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
OPAL DAVIS DAWSON	1903065	07/03/2018	4,950.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
STACY L CAMBRON	1903122	07/05/2018	400.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
		2019	10,150.00		0.112027	0322	.0121	DERVICE, TROTESSIONEE
			10,150.00					
ADVANCE EDUCATION INC	1856086	06/21/2018	900.00	DATA MGT PLAN PROG EVALUATION	EV11217	0811	900XS	SERVICE, FEE **
ADVANCE EDUCATION INC	1856086	06/21/2018	900.00	DATA MGT PLAN PROG EVALUATION	EV11217	0811	900XS	SERVICE, FEE **
PLURALSIGHT LLC	1855421	06/12/2018	2,245.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1855378	06/11/2018	25.45	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1855378	06/11/2018	18.72	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG
								RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING
SCHOOL SPECIALTY	1855379	06/11/2018	26.75	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	RULED WITH RED CENTER LINE TOPS VR #8021 PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB
SCHOOL SPECIALITY	1833379	00/11/2018	20.73	DATA MOT PLAN PROGEVALUATION	EV1121/	0010	900AS	WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK
								SCHOOL SMART #027433
SCHOOL SPECIALTY	1855379	06/11/2018	7.95	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY
								PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART
7	FY	2018	4,123.87					VR #027445
ACT INC	1902845	06/26/2018	135.00	DATA MGT PLAN PROG EVALUATION	EV11217	0646	900XS	TEST*
ACT INC	1902845	06/26/2018	297.50	DATA MGT PLAN PROG EVALUATION	EV11217	0646	900XS	TEST*
ACT INC	1902845	06/26/2018	170.00	DATA MGT PLAN PROG EVALUATION	EV11217	0646	900XS	TEST*
CARDINAL OFFICE PRODUCTS	1902871	06/26/2018	9.86	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
embrane office (nobee 10	1,020,1	00/20/2010	2.00	Billing i Bill i No o B villo i II o i	2,1121,	0010	700115	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903174	07/06/2018	87.55	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
-	EW.	2010	COO 01					(KYMA-758-1400000374) **
7	FY	2019	699.91					
A M ELECTRIC CO INC	1855990	06/19/2018	2,160.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F40T12ES F32T12 F40T10
								1/2 LAMP SERIES LAMP OPERATION 277V RAPID
A M EV ECTRIC CO DIC	1055000	06/10/2010	705.00	DIGEDICE WIDE	10	(171) (START PHILIPS VR# ICN2S40N35I
A M ELECTRIC CO INC	1855990	06/19/2018	785.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F17T8 F25T8 F32T8 OR F40T8 3/4 LAMP PARALLEL LAMP CONNECTION
								120-277V INSTANT START PHILIPS VR# ICN4P32N35I
A M ELECTRIC CO INC	1855990	06/19/2018	735.00	DISTRICT WIDE	10	6171M		BALLAST, COMPACT FLUORESCENT CF32 OR CF42 2
								LAMP 120-277V SERIES LAMP OPERATION
. M. D. Dompro do Dro	40.55000	0.5/4.0/4.04.0		Diameter with 5	4.0			PROGRAMMED START PHILIPS VR# ICF2S42M2LDK
A M ELECTRIC CO INC	1855990	06/19/2018	822.00	DISTRICT WIDE	10	6171M		BALLAST, METAL HALIDE 400 WATT M59 60 HZ CWA CIRCUIT TYPE 120/208/240/277/480V MULTI TAP
								PHILIPS VR# 71A6051001D
AMERICAN METAL SUPPLY COMPAN	1856067	06/20/2018	80.00	DISTRICT WIDE	10	6171M		KEY, STOCK 1/4" SQUARE X 12" LONG
ANIXTER INC	1856185	06/25/2018	391.50	DISTRICT WIDE	10	6171N		TIE, CABLE PANDUIT-PLT-2-M-C0 (BLACK) (100/PKG)
APPLE SPECIALTIES	1855787	06/15/2018	456.00	DISTRICT WIDE	10	6171M		FAUCET, BAR W/GOOSENECK SPOUT 2 HANDLE
								SINGLE HOLE. CENTRAL BRASS VR #0287-GSA NO
ADDI E CDECLA L'EIEC	1055707	06/15/2019	4.977.00	DISTRICT WIDE	10	(171M		SUBSTITUTE.
APPLE SPECIALTIES	1855787	06/15/2018	4,977.00	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES. NO
								SUBSTITUTE. CHICAGO FAUCET, VR
								#333-665PSHABCP
ATHENS COMMERCIAL DOOR AND H	1855713	06/14/2018	965.00	DISTRICT WIDE	10	6171M		HOOK, WALL BUMPER ROCKWOOD 490
ATHENS COMMERCIAL DOOR AND H	1855713	06/14/2018	630.00	DISTRICT WIDE	10	6171M		STOP, DOOR CONCAVE WROGHT WALL STOP 2 1/2
BEST PLUMBING SPECIALTIES	1855509	06/13/2018	66.40	DISTRICT WIDE	10	6171M		ROCKWOOD #409 OR EQUAL
BEST PLUMBING SPECIALTIES	1833309	00/13/2018	66.48	DISTRICT WIDE	10	01/1W		SEALANT, PIPE THREAD W/TEFLON, I/2-PT CAN W/BRUSH IN TOP. MILL ROSE 76001 VR #99727
BEST PLUMBING SPECIALTIES	1855804	06/15/2018	287.88	DISTRICT WIDE	10	6171M		BREAKER, VACUUM HOSE BIBB CONNECTION
								COILED SPRING LOCKING WITH DRAIN FEATURE
								LEAD FREE. NO SUBSTITUTE. WATTS #0792091 VR
DI LIECDACC FADM & LAWN	1055466	06/12/2019	100.63	DISTRICT WIDE	10	6171T		#99031857
BLUEGRASS FARM & LAWN BLUEGRASS FARM & LAWN	1855466 1855466	06/13/2018 06/13/2018	108.63 12.50	DISTRICT WIDE DISTRICT WIDE	10 10	6171T		HUB, C-11268 OR C-12268 COMPLETE BUSHHOG SERVICE, SHIPPING & HANDLING (FREIGHT) **
DLUEURASS FARIN & LAWN	1633400	00/13/2018	12.30	DISTRICT WIDE	10	01/11		SERVICE, SHIPPING & HANDLING (FREIGHT)

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	Ol	RG OBJ	PROJ	DESCRIPTION
BUS PARTS WAREHOUSE	1855454	06/13/2018	740.00	DISTRICT WIDE	10	6171E		MODULE, CHILD REMINDER FREIGHTLINER BUS
BUS PARTS WAREHOUSE	1855454	06/13/2018	75.00	DISTRICT WIDE	10	6171E		W/THOMAS BODY THOMAS BUS VR#105963 SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUS PARTS WAREHOUSE	1855568	06/15/2018	740.00	DISTRICT WIDE	10	61711	[MODULE, CHILD REMINDER FREIGHTLINER BUS
								W/THOMAS BODY THOMAS BUS VR# 105963
BUS PARTS WAREHOUSE	1855568	06/15/2018	75.00	DISTRICT WIDE	10			SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAPP INC	1855681	06/15/2018	560.00	DISTRICT WIDE	10	6171N	1	DRIVE, 24 V CP-9302 BARBER COLMAN CAPP# CS436447
CAPP INC	1855681	06/15/2018	2,100.00	DISTRICT WIDE	10	6171N	1	ACTUATOR, 24 VOLT BC MP371 CAPP # CS20299
CED CONSTRUCTION GROUP	1856013	06/19/2018	2,007.36	DISTRICT WIDE	10	61711	1	STRIP, POWER OUTLET 6 OUTLET MASTER SWITCH INDICATOR LIGHT CIRCUIT BREAKER/SURGE PROTECTED 14/3 15/AMP 125V UL LISTED 6 FT SJT CORD WITH MOLDED PLUG HUBBELL VR# 6PS350A
CED CONSTRUCTION GROUP	1856013	06/19/2018	2,662.56	DISTRICT WIDE	10	6171N	1	STRIP, POWER OUTLET 6 OUTLET MASTER SWITCH INDICATOR LIGHT CIRCUIT BREAKER/SURGE PROTECTED 14/3 15/AMP 125V UL LISTED 15FT SJT CORD W/MOLDED PLUG HUBBELL VR# 6PS35015A
CLARIDGE PRODUCTS & EQUIPMENT	1855665	06/14/2018	24,900.00	DISTRICT WIDE	10	6171N	1	MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4'H X 6'W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. CLARIDGE SOUTHEAST, VR# LCS 2046 R (BOXED INDIVIDUALLY AND SHIPPED ON
DAGES PAINT COMPANY	1855626	06/14/2018	8,136.00	DISTRICT WIDE	10	6171N	1	SKIDS PER BID 7488) ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE BEWITCHING GRAY 1 GAL CAN. CORONADO, VR #80LINE
DAIKIN APPLIED	1855818	06/15/2018	1,804.40	DISTRICT WIDE	10	6171N	1	MOTOR, 1/4 HP, 1075 RPM, 115V, SINGLE PHASE MCQUAY 063261703
DAIKIN APPLIED	1855818	06/15/2018	249.90	DISTRICT WIDE	10	6171N	1	BRACKET, MOTOR MCQUAY 106453501
DAIKIN APPLIED	1855818	06/15/2018	154.64	DISTRICT WIDE	10	6171N	1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DALTILE CORP	1856066	06/20/2018	163.08	DISTRICT WIDE	10	6171N	1	ADHESIVE, CERAMIC TILE, LATEX 1 GAL CONTAINER #623622
DALTILE CORP	1856066	06/20/2018	15.00	DISTRICT WIDE	10	6171N	1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DALTILE CORP	1856066	06/20/2018	1.09	DISTRICT WIDE	10	6171N	1	SERVICE, FEE **
DERBY FABRICS INC	1855757	06/15/2018	49.00	DISTRICT WIDE	10	61711	Ī	STAPLE, 3/8" CROWN 1/2" LEG LENGTH 22 GA. DUO FAST #3116C
DERBY FABRICS INC	1855757	06/15/2018	15.00	DISTRICT WIDE	10	61711	1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EVERYTHING MEDICAL LLC	1855749	06/15/2018	401.76	DISTRICT WIDE	10	61710		BANDAGE, ADHESIVE, 2" X 4 1/2", STERILE, LATEX FREE, 50/BOX. DYNAREX #3634 NO SUBSTITUTE. DYNAREX #3634 VR #D70-3634.
FASTENAL COMPANY	1855569	06/15/2018	57.78	DISTRICT WIDE	10	6171N	1	STRIKER, TORCH TRIPLE UNIT #0810253
FERGUSON ENTERPRISES INC	1855504	06/13/2018	188.80	DISTRICT WIDE	10	6171N	1	PUMP, CONDENSATE 115 VOLT LOW PROFILE 1/30 HP LITTLE GIANT VCC-20ULS, VR #PSCP20LPWS
FERGUSON ENTERPRISES INC	1855687	06/14/2018	242.67	DISTRICT WIDE	10	6171N	1	VALVE, CHECK SWING BRONZE 2" THREADED LEAD FREE 150 PSI STEAM 300 PSI NON-SHOCK COLD WORKING PRESSURE PTFE SEAT. JOMAR VR #J105308G
FERGUSON ENTERPRISES INC	1855786	06/15/2018	349.00	DISTRICT WIDE	10	6171N	1	LINE, SUPPLY LAVATORY CHROME LF PLATED COPPER (LESS STOP) 3/8" X 30". BRASSCRAFT #1-30A. VR #B130AC

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FERGUSON ENTERPRISES INC	1855786	06/15/2018	100.26	DISTRICT WIDE	10	6171M		FAUCET, LAWN ANGLE SILLCOCK 1/2" IPS FIP
								THREADED TO HOSE BRASS, 125# WOG TO 180 DEGREES F. NIBCO VR #NOT63XD
FERGUSON ENTERPRISES INC	1855786	06/15/2018	1,001.64	DISTRICT WIDE	10	6171M		FAUCET, LAVATORY WRIST BLADE HANDLES. NO
			,					SUBSTITUTE. KOHLER, VR #K7443-K-CP
FERGUSON ENTERPRISES INC	1855786	06/15/2018	2,498.58	DISTRICT WIDE	10	6171M		FAUCET, WALL MOUNT 8" CENTER W/8" SPOUT &
								LEVER HANDLE KOHLER, VR #K7855-4-CP NO SUBSTITUTE
FERGUSON ENTERPRISES INC	1855786	06/15/2018	1,010.40	DISTRICT WIDE	10	6171M		FAUCET, SINK SINGLE LEVER WITH BASE CAST
								BRASS CHROME PLATED 8" SWING SPOUT WITH
								SPRAY HOSE SEPARATE FROM BASE. DELTA
FERGUSON ENTERPRISES INC	1855786	06/15/2018	475.20	DISTRICT WIDE	10	6171M		FAUCET, VR #400DST NO SUBSTITUTE FAUCET, HOSPITAL W/GOOSENECK SPOUT 8"
TERGOSOTVERVIER RISES IIVE	1033700	00/15/2010	173.20	DISTRICT WIDE	10	0171111		CENTER UNDER SINK MOUNT WITH WRIST BLADE
								HANDLES. ZURN VR #ZZ831B4XL
FERGUSON ENTERPRISES INC	1855786	06/15/2018	361.32	DISTRICT WIDE	10	6171M		FAUCET, SERVICE SINK, T&S BRASS VR
FERGUSON ENTERPRISES INC	1855961	06/18/2018	272.00	DISTRICT WIDE	10	6171M		#TB0665BSTR NO SUBSTITUTE PIPE, PVC SCHEDULE 40 4". CHARLOTTE, VR
TERGOSON ENTER RISES INC	1033701	00/10/2010	272.00	Digital wide	10	0171111		#P40PP20
FULL COMPASS SYSTEMS	1855680	06/14/2018	78.10	DISTRICT WIDE	10	6171M		LEAD, TEST 22" LONG 333 AMBASSADOR OR SA44
ELLI COMPACC CVCTEMC	1055600	06/14/2019	10.56	DICTRICT WIDE	10	(171M		PHILMORE 5/PKG
FULL COMPASS SYSTEMS GOVCONNECTION INC	1855680 1856002	06/14/2018 06/19/2018	10.56 144.50	DISTRICT WIDE DISTRICT WIDE	10 10	6171M 6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) ** AUDIO, CABLE FOR PROJECTOR VOLUME CONTROL
GOVEONNECTION INC	1830002	00/19/2018	144.30	DISTRICT WIDE	10	01/11/1		C2G #40414 12FT.
GRAYBAR ELECTRIC COMPANY INC	1855402	06/12/2018	791.20	DISTRICT WIDE	10	6171M		FACEPLATE, A/V BUNDLE (1) SEMITRON SS
								WALLPLATE 1-G 1 DUP WHITE #1FM-0E0L0E-HDFF,
HARTLAGE FENCE COMPANY	1856146	06/22/2018	15.00	DISTRICT WIDE	10	6171T		(2) 1-PORT RCA 110 RED #40735-RRE BAR, TENSION HOT DIPPED GALV HIGH CARBON 4' X
THAN EAGE PEACE COMPANY	1030140	00/22/2010	15.00	DISTRICT WIDE	10	01/11		3/16" X 3/4". MASTER HALCO VR #013603
HARTLAGE FENCE COMPANY	1856147	06/22/2018	162.00	DISTRICT WIDE	10	6171T		HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2"
HADTI ACE EFNCE COMBANN	1056140	06/22/2018	85.00	DISTRICT WIDE	10	6171T		(1 5/8" COMBO) MASTER HALCO VR #015752
HARTLAGE FENCE COMPANY	1856148	06/22/2018	85.00	DISTRICT WIDE	10	01/11		LATCH, FORK DROP GATE FENCE ASSEMBLED PRESSED STEEL W/BOLTS & NUTS 1 5/8" X 3" FORK.
								MASTER HALCO VR #16606
HENRY SCHEIN INC	1855748	06/15/2018	2,036.88	DISTRICT WIDE	10	6171C		BANDAGE, ADHESIVE, 1" X 3", FLEXIBLE FABRIC,
								LATEX-FREE, 100/BOX. MACGILL #9100 OR EQUAL. PRIVATE LABEL VR #1126133 VR: ALT: HSI BRAND
HPP INDUSTRIAL INC	1855355	06/11/2018	143.76	DISTRICT WIDE	10	6171N		PAINT, SPRAY AEROSOL FAST DRYING FLAT BLACK
								15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2178. VR
AND INDUCTRIAL DIG	1056064	0.6/20/2010	422.00	DIGTRICT WIDE	10	61513.6		#2178
HPP INDUSTRIAL INC	1856064	06/20/2018	432.00	DISTRICT WIDE	10	6171M		WATERPROOFING, EXTERIOR 5 GAL CAN, SEAL KRETE/ALLPRO #100005
HWZ DISTRIBUTION GROUP LLC	1856130	06/21/2018	360.00	DISTRICT WIDE	10	6171M		WIRE, #12 SOFT 12' LENGTH (50 LB/BUNDLE)
HWZ DISTRIBUTION GROUP LLC	1856131	06/21/2018	155.00	DISTRICT WIDE	10	6171M		COMPOUND, DRYWALL "SHEETROCK EASY SAND
								20" 18 LB
HWZ DISTRIBUTION GROUP LLC	1856132	06/21/2018	936.00	DISTRICT WIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 10 FIRE RATED
JOHNSTONE SUPPLY	1855346	06/11/2018	455.68	DISTRICT WIDE	10	6171M		MOTOR, 1/12 HP 1375 RPM 115V 3 SPEED NO SUBSTITUTE FASCO #D1055 VR# S89-207
KUTE ELECTRIC	1856083	06/21/2018	56.68	DISTRICT WIDE	10	6171M		CONNECTOR, 3/4" LIQUID TIGHT STRAIGHT
								LIQUIDTIGHT STEEL CROUSE-HINDS VR# LTB75
KUTE ELECTRIC	1856083	06/21/2018	79.91	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED 3/4" 90 DEGREE
								LIQUIDTIGHT MALLEABLE IRON FLEXIBLE METAL CONDUIT CROUSE-HINDS VR# LTB7590

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KUTE ELECTRIC	1856083	06/21/2018	48.64	DISTRICT WIDE	10	6171M	•	FITTING, LB 3/4" CROUSE-HINDS VR# LB25
KUTE ELECTRIC	1856083	06/21/2018	33.60	DISTRICT WIDE	10	6171M		CONNECTOR, SQUEEZE TYPE 3/8" STRAIGHT STEEL DIE CAST ZINC FOR ARMORED CABLE/FLEXIBLE METAL CONDUIT MORRIS VR# 15110
KUTE ELECTRIC	1856152	06/22/2018	115.50	DISTRICT WIDE	10	6171M		CONTACTOR, 3 POLE 30A 24V BREAKERS UNLIMITED VR# BUC338UMM10
KUTE ELECTRIC	1856152	06/22/2018	84.00	DISTRICT WIDE	10	6171M		CONTACTOR, 40 AMP 3 POLE 240V BREAKERS UNLIMITED VR# BUC438UMM30
KUTE ELECTRIC	1856152	06/22/2018	77.00	DISTRICT WIDE	10	6171M		CONTACTOR, 3 POLE 30A 120V BREAKERS UNLIMITED VR# BUC338UMM20
KUTE ELECTRIC	1856152	06/22/2018	38.52	DISTRICT WIDE	10	6171M		CONTACTOR, 2 POLE 30A 24V BREAKERS UNLIMITED VR# BU302U10
KUTE ELECTRIC	1856210	06/26/2018	525.00	DISTRICT WIDE	10	6171M		CONTACTOR, BUC730U30 BREAKERS UNLIMITED 3 POLE 75 AMP 230V COIL
KUTE ELECTRIC	1856210	06/26/2018	225.28	DISTRICT WIDE	10	6171M		SWITCH, SAFETY SIEMENS GF321N 30 AMP.
KUTE ELECTRIC	1856210	06/26/2018	58.56	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT 1 POLE 20 AMP Q120 ITE
L & W SUPPLY CORPORATION	1855366	06/11/2018	948.00	DISTRICT WIDE	10	6171M		TILE, NATURAL FISSURED 5/8" X 12" X 12" 48 SQ FT/CTN. USG #2990 OR EQUAL VR #2990
LOWES COMPANIES INC	1856019	06/19/2018	996.10	DISTRICT WIDE	10	6171M		PLYWOOD, UNDERLAYMENT LUAN 1/4" X 4' X 8', #518477
LOWES COMPANIES INC	1856019	06/19/2018	20.00	DISTRICT WIDE	10	6171M		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1856165	06/26/2018	2,458.30	DISTRICT WIDE	10	6171M		ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.33 GAL LOWES 284091
MANNING EQUIPMENT COMPANY	1856113	06/22/2018	160.00	DISTRICT WIDE	10	6171N		SWITCH, LIFT #31445 FOR THIEMAN LIFT
MASTERS SUPPLY INC	1855603	06/14/2018	2,480.32	DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT ALL SOLID CAST BRASS METAL CONSTRUCTION AMERICAN STANDARD, VR #122A
MASTERS SUPPLY INC	1855679	06/15/2018	238.92	DISTRICT WIDE	10	6171M		ADAPTER, Y HOSE GARDEN CUT-OFF ON EACH OUTLET PART# 9085142
MASTERS SUPPLY INC	1855693	06/14/2018	3,834.00	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	1855693	06/14/2018	1,533.60	DISTRICT WIDE	10	6171M		VALVE, FLUSH SLOAN VR #186XL
MASTERS SUPPLY INC	1855785	06/15/2018	159.95	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/4" DEEP FLANGE, OATEY/DEARBORN, VR #700R1.
MASTERS SUPPLY INC	1855785	06/15/2018	108.90	DISTRICT WIDE	10	6171M		VALVE, STOP AND WASTE 1/2" NOMINAL COMPRESSION X 1/2" NOMINAL COMPRESSION W/STUFFING BOX. MATCO NORCA VR #202CMPLF
MASTERS SUPPLY INC	1855785	06/15/2018	94.09	DISTRICT WIDE	10	6171M		FAUCET, LAWN ANGLE SILLCOCK 1/2" SOLDER TO HOSE BRASS. NIBCO VR #0T763X
MASTERS SUPPLY INC	1855785	06/15/2018	787.34	DISTRICT WIDE	10	6171M		FAUCET, WALL MOUNT 8" SPREAD CHROME PLATED CAST BRASS 6" TUBE SPOUT, ADJUSTABLE FLANGE AERATOR REPLACEABLE SEATS. CENTRAL BRASS, VR #0047-TA
MASTERS SUPPLY INC	1855785	06/15/2018	195.68	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR 1/2". NO SUBSTITUTE. T & S BRASS, VR #B-0969-RK01
MASTERS SUPPLY INC	1855785	06/15/2018	240.36	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR FOR SERVICE SINK. NO SUBSTITUTE. SPEAKMAN VR #RPG-05-0520
MIRROR GLAZE	1855743	06/15/2018	131.40	DISTRICT WIDE	10	6171N		CLEANER, CLEAR PLASTIC MEGUIAR'S MIRROR GLAZE #1708
MOOG LOUISVILLE WAREHOUSE	1855571	06/15/2018	315.12	DISTRICT WIDE	10	6171N		DISC, SANDING 6" NO HOLE 40 GRIT OPEN COAT PAPER BACK ALUMINUM OXIDE STICK-ON AUTOMOTIVE TYPE (100/BOX) 3M #01547

MOOG LOUISVILLE WAREHOUSE
MOOG LOUISVILLE WAREHOUSE 1855812 06/15/2018 113.70 DISTRICT WIDE 10 6171N PAD, SCUFF, GENERAL PURPOSE, (20/BOX), 3M #64926, NO SUBSTITUTE. 3M SCOTCH-BRITE VR #64926 MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 35.52 DISTRICT WIDE 10 6171N SEALANT, EPOXY LOCK TITE, 6 ML, HIGH STRENGTH. PERMATEX, VR #27100 MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 169.20 DISTRICT WIDE 10 6171N SEALANT, EPOXY LOCK TITE, 6 ML, HIGH STRENGTH. PERMATEX, VR #27100 MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 169.20 DISTRICT WIDE 10 6171N SEALANT, EPOXY LOCK TITE, 6 ML, HIGH STRENGTH. PERMATEX, VR #27100 MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 87.24 DISTRICT WIDE 10 6171N UBRICANT, COPPER ANTI-SIEZE & OZ. PERMATEX VR #09128 MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 44.40 DISTRICT WIDE 10 6171N OIL, REFRIGERANT, WITHOUT DYE, 8 OZ. CONTAINER (FOR FR-12 & R-134 A). FOUR SEASONS #59000 MOOG LOUISVILLE WAREHOUSE 1856256 06/27/2018 127.15 DISTRICT WIDE 10 6171N ACTIVATOR, VARI-P
#64926, NO SUBSTITUTE. 3M SCOTCH-BRITE VR #64926 MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 35.52 DISTRICT WIDE 10 6171N SEALANT, EPOXY LOCK TITE, 6 ML, HIGH STRENGTH. PERMATEX, VR #27100 MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 169.20 DISTRICT WIDE 10 6171N SEAL, OIL W/WEAR RING, STEMCO. NATIONAL VR #370150A MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 87.24 DISTRICT WIDE 10 6171N LUBRICANT, COPPER ANTI-SIEZE 8 OZ. PERMATEX VR #09128 MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 44.40 DISTRICT WIDE 10 6171N OIL, REFRIGERANT, WITHOUT DYE, 8 OZ CONTAINER (FOR FR-12 & R-134 A). FOUR SEASONS #59009 MOOG LOUISVILLE WAREHOUSE 185625 06/27/2018 127.15 DISTRICT WIDE 10 6171N AXALTA/DUPONT #616S, NO SUBSTITUTE. AXALTA VR #616S-01. MOOG LOUISVILLE WAREHOUSE 185626 06/27/2018 290.00 DISTRICT WIDE 10 6171N RESIN, FIBERGLASS, I GALLON CAN, COMPOSITE, INC #3434 OR EQUAL. EVERCOAT VR# 100498 MOORE MEDICAL LLC 185574 06/15/2018 1,296.00 DISTRICT WIDE 10 6171C BANDAGE, ADHESIVE, IT X3", SHEER, LATEX-FREE, 100/BOX. MACGILL #9500 OR EQUAL. DUKAL #99992
MOOG LOUISVILLE WAREHOUSE
MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 169.20 DISTRICT WIDE 10 6171N SEAL, OIL W/WEAR RING, STEMCO. NATIONAL VR #370150A MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 87.24 DISTRICT WIDE 10 6171N LUBRICANT, COPPER ANTI-SIEZE 8 OZ. PERMATEX VR #09128 MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 44.40 DISTRICT WIDE 10 6171N OIL, REFRIGERANT, WITHOUT DYE, 8 OZ CONTAINER (FOR FR-12 & R-134 A). FOUR SEASONS #59009 MOOG LOUISVILLE WAREHOUSE 1856255 06/27/2018 127.15 DISTRICT WIDE 10 6171N AXALTA/DUPONT #616S, NO SUBSTITUTE. AXALTA VR #616S-01. MOOG LOUISVILLE WAREHOUSE 1856256 06/27/2018 290.00 DISTRICT WIDE 10 6171N RESIN, FIBERGLASS, 1 GALLON CAN, COMPOSITE, INC #5341 OR EQUAL. EVERCOAT VR# 100498 MOORE MEDICAL LLC 185747 06/15/2018 1,296.00 DISTRICT WIDE 10 6171C BANDAGE, ADHESIVE, I'X 3", SHERER, LATTEX-FREE, 100/BOX. MACGILL #9500 OR EQUAL. DUKAL #99992
MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 169.20 DISTRICT WIDE 10 6171N SEAL, OIL W/WEAR RING, STEMCO. NATIONAL VR #370150A MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 87.24 DISTRICT WIDE 10 6171N LUBRICANT, COPPER ANTI-SIEZE 8 OZ. PERMATEX VR #09128 MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 44.40 DISTRICT WIDE 10 6171N OIL, REFRIGERANT, WITHOUT DYE, 8 OZ. CONTAINER (FOR FR-12 & R-134 A). FOUR SEASONS #59009 MOOG LOUISVILLE WAREHOUSE 1856255 06/27/2018 127.15 DISTRICT WIDE 10 6171N ACTIVATOR, VARI-PRIME, 1-GAL. CAN, AXALTA/DUPONT #616S, NO SUBSTITUTE. AXALTA VR #616S-01. MOOG LOUISVILLE WAREHOUSE 1856256 06/27/2018 290.00 DISTRICT WIDE 10 6171N ESIN, FIBERGLASS, 1 GALLON CAN, COMPOSITE, INC #3341 OR EQUAL. EVERCOAT VR# 100498 MOORE MEDICAL LLC 1855747 06/15/2018 1,296.00 DISTRICT WIDE 10 6171C BANDAGE, ADHESIVE, 1" X 3", SHEER, LATEX-FREE, 100/BOX. MACGILL #9500 OR EQUAL. DUKAL #99992
#370150A MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 87.24 DISTRICT WIDE 10 6171N LUBRICANT, COPPER ANTI-SIEZE 8 OZ. PERMATEX VR #09128 MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 44.40 DISTRICT WIDE 10 6171N OIL, REFRIGERANT, WITHOUT DYE, 8 OZ CONTAINER (FOR FR-12 & R-134 A). FOUR SEASONS \$9009 MOOG LOUISVILLE WAREHOUSE 1856255 06/27/2018 127.15 DISTRICT WIDE 10 6171N ACTIVATOR, VARI-PRIME, 1-GAL. CAN, AXALTA/DUPONT #616S, NO SUBSTITUTE. AXALTA VR #616S-01. MOOG LOUISVILLE WAREHOUSE 1856256 06/27/2018 290.00 DISTRICT WIDE 10 6171N RESIN, FIBERGLASS, 1 GALLON CAN, COMPOSITE, INC #5341 OR EQUAL. EVERCOAT VR# 100498 MOORE MEDICAL LLC 1855747 06/15/2018 1,296.00 DISTRICT WIDE 10 6171C BANDAGE, ADHESIVE, 1" X 3", SHEER, LATEX-FREE, 100/BOX. MACGILL #9500 OR EQUAL. DUKAL #99992
MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 87.24 DISTRICT WIDE 10 6171N LUBRICANT, COPPER ANTI-SIEZE 8 OZ. PERMATEX VR #09128 MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 44.40 DISTRICT WIDE 10 6171N OIL, REFRIGERANT, WITHOUT DYE, 8 OZ CONTAINER (FOR FR-12 & R-134 A). FOUR SEASONS #59009 MOOG LOUISVILLE WAREHOUSE 1856255 06/27/2018 127.15 DISTRICT WIDE 10 6171N ACTIVATOR, VARI-PRIME, 1-GAL. CAN, AXALTA/DUPONT #616S, NO SUBSTITUTE. AXALTA VR #616S-01. MOOG LOUISVILLE WAREHOUSE 1856256 06/27/2018 290.00 DISTRICT WIDE 10 6171N RESIN, FIBERGLASS, 1 GALLON CAN, COMPOSITE, INC #5341 OR EQUAL. EVERCOAT VR# 100498 MOORE MEDICAL LLC 1855747 06/15/2018 1,296.00 DISTRICT WIDE 10 6171C BANDAGE, ADHESIVE, 1" X 3", SHEER, LATEX-FREE, 100/BOX. MACGILL #9500 OR EQUAL. DUKAL #99992
MOOG LOUISVILLE WAREHOUSE 1856186 06/25/2018 44.40 DISTRICT WIDE 10 6171N OIL, REFRIGERANT, WITHOUT DYE, 8 OZ CONTAINER (FOR FR-12 & R-134 A). FOUR SEASONS #59009 MOOG LOUISVILLE WAREHOUSE 1856255 06/27/2018 127.15 DISTRICT WIDE 10 6171N ACTIVATOR, VARI-PRIME, 1-GAL. CAN, AXALTA/DUPONT #616S, NO SUBSTITUTE. AXALTA VR #616S-01. MOOG LOUISVILLE WAREHOUSE 1856256 06/27/2018 290.00 DISTRICT WIDE 10 6171N RESIN, FIBERGLASS, 1 GALLON CAN, COMPOSITE, INC #5341 OR EQUAL. EVERCOAT VR# 100498 MOORE MEDICAL LLC 1855747 06/15/2018 1,296.00 DISTRICT WIDE 10 6171C BANDAGE, ADHESIVE, 1" X 3", SHEER, LATEX-FREE, 100/BOX. MACGILL #9500 OR EQUAL. DUKAL #99992
CONTAINER (FOR FR-12 & R-134 A). FOUR SEASONS #59009 MOOG LOUISVILLE WAREHOUSE 1856255 06/27/2018 127.15 DISTRICT WIDE 10 6171N ACTIVATOR, VARI-PRIME, 1-GAL. CAN, AXALTA/DUPONT #616S, NO SUBSTITUTE. AXALTA VR #616S-01. MOOG LOUISVILLE WAREHOUSE 1856256 06/27/2018 290.00 DISTRICT WIDE 10 6171N RESIN, FIBERGLASS, 1 GALLON CAN, COMPOSITE, INC #5341 OR EQUAL. EVERCOAT VR# 100498 MOORE MEDICAL LLC 1855747 06/15/2018 1,296.00 DISTRICT WIDE 10 6171C BANDAGE, ADHESIVE, 1" X 3", SHEER, LATEX-FREE, 100/BOX. MACGILL #9500 OR EQUAL. DUKAL #99992
MOOG LOUISVILLE WAREHOUSE 1856255 06/27/2018 127.15 DISTRICT WIDE 10 6171N ACTIVATOR, VARI-PRIME, 1-GAL. CAN, AXALTA/DUPONT #616S, NO SUBSTITUTE. AXALTA VR #616S-01. MOOG LOUISVILLE WAREHOUSE 1856256 06/27/2018 290.00 DISTRICT WIDE 10 6171N RESIN, FIBERGLASS, 1 GALLON CAN, COMPOSITE, INC #5341 OR EQUAL. EVERCOAT VR# 100498 MOORE MEDICAL LLC 1855747 06/15/2018 1,296.00 DISTRICT WIDE 10 6171C BANDAGE, ADHESIVE, 1" X 3", SHEER, LATEX-FREE, 100/BOX. MACGILL #9500 OR EQUAL. DUKAL #99992
MOOG LOUISVILLE WAREHOUSE 1856255 06/27/2018 127.15 DISTRICT WIDE 10 6171N ACTIVATOR, VARI-PRIME, 1-GAL. CAN, AXALTA/DUPONT #616S, NO SUBSTITUTE. AXALTA VR #616S-01. MOOG LOUISVILLE WAREHOUSE 1856256 06/27/2018 290.00 DISTRICT WIDE 10 6171N RESIN, FIBERGLASS, 1 GALLON CAN, COMPOSITE, INC #5341 OR EQUAL. EVERCOAT VR# 100498 MOORE MEDICAL LLC 1855747 06/15/2018 1,296.00 DISTRICT WIDE 10 6171C BANDAGE, ADHESIVE, 1" X 3", SHEER, LATEX-FREE, 100/BOX. MACGILL #9500 OR EQUAL. DUKAL #99992
WR #6168-01. MOOG LOUISVILLE WAREHOUSE 1856256 06/27/2018 290.00 DISTRICT WIDE 10 6171N RESIN, FIBERGLASS, 1 GALLON CAN, COMPOSITE, INC #5341 OR EQUAL. EVERCOAT VR# 100498 MOORE MEDICAL LLC 1855747 06/15/2018 1,296.00 DISTRICT WIDE 10 6171C BANDAGE, ADHESIVE, 1" X 3", SHEER, LATEX-FREE, 100/BOX. MACGILL #9500 OR EQUAL. DUKAL #99992
MOOG LOUISVILLE WAREHOUSE 1856256 06/27/2018 290.00 DISTRICT WIDE 10 6171N RESIN, FIBERGLASS, 1 GALLON CAN, COMPOSITE, INC #5341 OR EQUAL. EVERCOAT VR# 100498 MOORE MEDICAL LLC 1855747 06/15/2018 1,296.00 DISTRICT WIDE 10 6171C BANDAGE, ADHESIVE, 1" X 3", SHEER, LATEX-FREE, 100/BOX. MACGILL #9500 OR EQUAL. DUKAL #99992
INC #5341 OR EQUAL. EVERCOAT VR# 100498 MOORE MEDICAL LLC 1855747 06/15/2018 1,296.00 DISTRICT WIDE 10 6171C BANDAGE, ADHESIVE, 1" X 3", SHEER, LATEX-FREE, 100/BOX. MACGILL #9500 OR EQUAL. DUKAL #99992
MOORE MEDICAL LLC 1855747 06/15/2018 1,296.00 DISTRICT WIDE 10 6171C BANDAGE, ADHESIVE, 1" X 3", SHEER, LATEX-FREE, 100/BOX. MACGILL #9500 OR EQUAL. DUKAL #99992
·
VD #850/0 VD · 100/PDY 26 DOVES/CASE
NAPA GENUINE AUTO PARTS 1856011 06/20/2018 140.22 DISTRICT WIDE 10 6171M BAR, PRY 18" W/HANDLE (25" OVERALL LENGTH) 1/2" SHAFT
NAPA GENUINE AUTO PARTS 1856011 06/20/2018 30.24 DISTRICT WIDE 10 6171M BRUSH, ACID 3/8" WELDMARK BW180 NAPA FAC2
NAPA GENUINE AUTO PARTS 1856011 06/20/2018 14.55 DISTRICT WIDE 10 6171M SOCKET, 6 PT 1/2" X 3/4" DEEP NAPA #S12024
NAPA GENUINE AUTO PARTS 1856011 06/20/2018 14.55 DISTRICT WIDE 10 6171M SOCKET, 6 PT 1/2" X 5/8" DEEP NAPA S12020
NAPA GENUINE AUTO PARTS 1856011 06/20/2018 14.55 DISTRICT WIDE 10 6171M SOCKET, 1/2" DRIVE 6 PT 11/16" DEEP NAPA #S12022
NAPA GENUINE AUTO PARTS 1856189 06/25/2018 73.80 DISTRICT WIDE 10 6171N COUPLER, FEMALE #90-670. NAPA NTH VR #90670
NAPA GENUINE AUTO PARTS 1856189 06/25/2018 21.00 DISTRICT WIDE 10 6171N COUPLER, MALE 1/4" NPT AIR TYPE D #90-674. NAPA NTH VR #90674
NEILL LAVIELLE SUPPLY CO 1855572 06/15/2018 86.80 DISTRICT WIDE 10 6171M NUT, HEX 3/8" USS GRADE 8 BRIGHT ZINC 100/BOX
NEILL LAVIELLE #8441202
NEILL LAVIELLE SUPPLY CO 1855572 06/15/2018 11.32 DISTRICT WIDE 10 6171M WASHER, FLAT 5/16" USS GRADE 8 BRIGHT ZINC
YELLOW DIE CHROMATE (100/BOX) USS NEILL LAVIELLE #8558102
NEILL LAVIELLE SUPPLY CO 1855572 06/15/2018 54.28 DISTRICT WIDE 10 6171M NUT, HEX 3/4" USS GRADE 8 BRIGHT ZINC (20/BOX)
NEILL LAVIELLE 8442202
NEILL LAVIELLE SUPPLY CO 1856006 06/20/2018 42.75 DISTRICT WIDE 10 6171M WASHER, FLAT 3/4" USS GRADE 2 BRIGHT ZINC (50
NEILL LAVIELLE SUPPLY CO 1856008 06/20/2018 185.00 DISTRICT WIDE 10 6171M GREASE, POLY HP-2 POLYUREA TYPE LUBRIPLATE
14.5 TUBE (FOR USE IN PACO PUMPS) (NO
SUBSTITUTE)
PLUMBERS SUPPLY COMPANY 1855691 06/14/2018 1,666.68 DISTRICT WIDE 10 6171M FOUNTAIN, WATER OASIS #PCM. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY 1855691 06/14/2018 2,520.00 DISTRICT WIDE 10 6171M COOLER, WATER OASIS #P8AC NO SUBSTITUTE. VR
#PG8AC.
PLUMBERS SUPPLY COMPANY 1855691 06/14/2018 2,555.04 DISTRICT WIDE 10 6171M COOLER, WATER HALSEY TAYLOR #WC8AFS NO
SUBSTITUTE, VR #WC8AFS. PLUMPERS SUPPLY COMPANY 1955402 06/14/2019 216.00 DISTRICT WIDE 10 6171M VIT PACKET OW REPAIR 11 TOTAL PURPER PARTS
PLUMBERS SUPPLY COMPANY 1855692 06/14/2018 216.00 DISTRICT WIDE 10 6171M KIT, BACKFLOW REPAIR, 1" TOTAL RUBBER PARTS. NO SUBSTITUTE. WATTS, VR #887182
PLUMBERS SUPPLY COMPANY 1855692 06/14/2018 1,098.18 DISTRICT WIDE 10 6171M KIT, BACKFLOW REPAIR, 2 1/2" - 3" TOTAL RUBBER
PARTS. NO SUBSTITUTE. WATTS, VR #0794089

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	1855692	06/14/2018	966.96	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR, 4" TOTAL RUBBER PARTS.
LINGSED GUIDDING GOMBANN	1055003	06/15/0010	200.00	DICTRICT WIDE	10	617174		NO SUBSTITUTE. WATTS, VR #0794090
LUMBERS SUPPLY COMPANY	1855803	06/15/2018	308.00	DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP CHROME 5/8" OD
								COMPRESSION X 3/8" OD COMPRESSION BRASS
								BODY HANDLE AND STEM ONLY. BOSHART
PLUMBERS SUPPLY COMPANY	1855803	06/15/2018	236.00	DISTRICT WIDE	10	6171M		INDUSTRIES #08SVA-58CPNL
LUMBERS SUPPLI COMPANI	1833803	00/13/2018	230.00	DISTRICT WIDE	10	01/1W		VALVE, ANGLE STOP CHROME 3/8" FIP X 3/8" COMPRESSION BRASS BODY HANDLE AND STEM
								ONLY. BOSHART INDUSTRIES #08SVA-03FNL
LUMBERS SUPPLY COMPANY	1855803	06/15/2018	284.00	DISTRICT WIDE	10	6171M		VALVE, STOP CHROME STRAIGHT 1/2" NOMINAL
Bonibens sorrer committee	1000000	00/10/2010	2000	DISTRICT WIDE	10	01,111		COMPRESSION X 3/8" OD COMPRESSION BRASS
								BODY HANDLE AND STEM ONLY. BOSHART
								INDUSTRIES #08SVS-58CPNL
LUMBERS SUPPLY COMPANY	1855820	06/15/2018	211.02	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF 3/4" 30 LB 650,000 BTU
								WATTS 174A
LUMBERS SUPPLY COMPANY	1855820	06/15/2018	820.86	DISTRICT WIDE	10	6171M		VALVE, PRESSURE REDUCING 1/2" RANGE 10 TO 35
								PSI LEAD FREE WATTS #LFU5B-LP-Z3 WATT #0009108
LUMBERS SUPPLY COMPANY	1855820	06/15/2018	832.32	DISTRICT WIDE	10	6171M		VALVE, PRESSURE REDUCING 3/4" RANGE 25 TO 75
								LBS. LEAD FREE WATTS #LFU5B-Z3 #0009118
PLUMBERS SUPPLY COMPANY	1855820	06/15/2018	51.52	DISTRICT WIDE	10	6171M		COCK, GAS 1" SQUARE HEAD OR FLAT HEAD
								BRONZE MC105961
PLUMBMASTER INC	1855690	06/14/2018	33.36	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 1 1/2" PLUMBMASTER VR
								#60030
LUMBMASTER INC	1855690	06/14/2018	25.20	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 3/4" PLUMBMASTER VR
N LIMBA A CTED INC	1055755	06/15/2019	110.00	DICTRICT WIDE	10	(171) (#60027
PLUMBMASTER INC	1855755	06/15/2018	119.00	DISTRICT WIDE	10	6171M		NUT, SLIP JOINT, COMPLETE W/WASHER & FRICTION
								RING. 1 1/2" CHROME PLATED BRASS. PLUBMASTER 338801
PLUMBMASTER INC	1855755	06/15/2018	119.76	DISTRICT WIDE	10	6171M		TAILPIECE, FLANGED, 1 1/2" X 8", 17 GAUGE,
ECIVIDIVING TER IIVC	1033733	00/13/2010	117.70	DISTRICT WIDE	10	OT/TIVE		CHROME PLATED, DURA PRO #161126, KENNEY
								#142PC OR EQUAL, PLUMBMASTER, VR #50563.
LUMBMASTER INC	1855755	06/15/2018	64.50	DISTRICT WIDE	10	6171M		TOOL, STOP COCK, 4-1, 1/4"-9/32"-5/16"-11/32", JONES
								STEPHENS #J40-005 OR EQUAL, PLUMBMASTER, VR
								#36332.
PROGRESS SUPPLY INC	1855505	06/13/2018	61.56	DISTRICT WIDE	10	6171M		INSULATION, FOAM, 12-OZ SPRAY, 1-12 OUNCE CAN.
								BOSS #33316. VR #BOS-33316
PROGRESS SUPPLY INC	1855663	06/14/2018	620.00	DISTRICT WIDE	10	6171N		REFRIGERANT, R-134A (30 LB DISPOSABLE
								CYLINDER) CHEMOURS VR #KA-30R134A
QUALITY KITCHEN SERVICE PARTS D	1856282	06/29/2018	2,519.55	DISTRICT WIDE	10	6171M		PUMP, DRAIN VULCAN HART #845455-1
REW MATERIALS INC	1856117	06/21/2018	1,530.00	DISTRICT WIDE	10	6171M		STUD, METAL 3 5/8" X 10' 20 GAUGE
REXEL USA INC	1856104	06/21/2018	62.50	DISTRICT WIDE	10	6171M		COVER, LB 3/4" ALUMINUM STAINLESS STEEL
								SCREWS APPLETON VR# K75A
REXEL USA INC	1856104	06/21/2018	24.75	DISTRICT WIDE	10	6171M		COVER, LB 1/2" ALUMINUM STAINLESS STEEL
								SCREWS APPLETON VR# K50A
REXEL USA INC	1856194	06/26/2018	12.93	DISTRICT WIDE	10	6171M		WASHER, REDUCER 3/4" - 1/2" RW7550 APPLETON
REXEL USA INC	1856194	06/26/2018	8.03	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW EMT 1 1/4" STEEL EGS5125S
REXEL USA INC	1856194	06/26/2018	23.39	DISTRICT WIDE	10	6171M		FITTING, 1 1/4" LB KILLARK LB125-A
REXEL USA INC	1856194	06/26/2018	35.40	DISTRICT WIDE	10	6171M		LUG, KPA4C WIRE BURNDY
REXEL USA INC	1856194	06/26/2018	44.53	DISTRICT WIDE	10	6171M		CONNECTOR, SPLIT BOLT #2 STRANDED WIRE
								BURNDY KS23H
Print rig i nig	1856194	06/26/2018	18.41	DISTRICT WIDE	10	6171M		CLAMP, UNISTRUCT TO FIT 3/4" CONDUIT
EXEL USA INC								
EXEL USA INC								B2209PAZN

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RICHARDS ELECTRIC	1856082	06/21/2018	300.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED 3/8" 1/2" K.O. CABLE RANGE .485-612 RED TINTED INSIDE CLIP
								ARLINGTON VR# 40AST
ROPPEL INDUSTRIES INC	1856213	06/27/2018	976.84	DISTRICT WIDE	10	6171N		RADIATOR, RECORED 05 & 06 IH BUS VT365 AUTOMATIC NAV12PTR
S & J LIGHTING / LENSE SUPPLY INC	1855991	06/19/2018	575.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8 OR F40T8 1/2 LAMP
								120-277V PARALLEL LAMP OPERATION INSTANT
G W H GUDDIN GOLDANI DIG	1055500	0.6/1.2/2010	002.24	DICTRICT WIDE	10	(151) (START GE #GE232MAX-G-N VR# 72275
S W H SUPPLY COMPANY INC	1855508	06/13/2018	903.24	DISTRICT WIDE	10	6171M		CONTROLLER, TEMPERATURE ADAPTIVE 3 TEMP SENSOR AND TERMINAL BOARD. KE2 THERM VR
								#21177
S W H SUPPLY COMPANY INC	1856211	06/26/2018	483.84	DISTRICT WIDE	10	6171M		CONTACTOR, 60 AMP 208 VOLT 120 VOLT COIL 3
								POLE PRE-VENT STEAMER VULCAN HART 881655
S W H SUPPLY COMPANY INC	1856211	06/26/2018	414.08	DISTRICT WIDE	10	6171M		COIL, 208V SIZE 1 SQ D 31041-400-48
S W H SUPPLY COMPANY INC	1856211	06/26/2018	211.14	DISTRICT WIDE	10	6171M		OVERLOAD, ADJUSTABLE 28-40A SEIMENS # 3RU1146-4FB0 (FOR 3RT103/104 STARTER)
SHERWIN WILLIAMS COMMERCIAL B	1855354	06/11/2018	12,600.00	DISTRICT WIDE	10	6171M		TILE, VINYL FLOOR 12" X 12" X 1/8" 45 SQ FT/BOX
								NO SUBSTITUTE STERLING STANDARD ARMSTRONG
								VR #51904
SHERWIN WILLIAMS COMMERCIAL B	1856110	06/21/2018	6,300.00	DISTRICT WIDE	10	6171M		TILE, VINYL FLOOR 12" X 12" X 1/8" 45 SQ FT/BOX NO SUBSTITUTE STERLING STANDARD ARMSTRONG
								VR #51904
SUDAN LLC	1855689	06/14/2018	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
THE J SARLEY COMPANY	1855507	06/13/2018	72.12	DISTRICT WIDE	10	6171M		3.70"H. RAYOVAC VR #RAY12-7F GAS, MAPP 16 OZ THROW-A-WAY (THIN TYPE
THE J SARLET COMPANT	1633307	00/13/2018	/2.12	DISTRICT WIDE	10	01/1101		CYLINDER ONLY) BERZOMATIC VR#8069049
THE J SARLEY COMPANY	1855573	06/15/2018	129.00	DISTRICT WIDE	10	6171M		WHEEL, CUT-OFF DEPRESSED CENTER, TYPE 27, 4
								1/2 X .045 W 7/8" ARBOR DEWALT DW 8424
THE J SARLEY COMPANY	1855573	06/15/2018	335.55	DISTRICT WIDE	10	6171M		BIT, SET INSERT DRIVER 32 PIECES KLEIN 32510
THE J SARLEY COMPANY	1855573	06/15/2018	220.00	DISTRICT WIDE	10	6171M		SAW, HOLE 2 1/8" X 1 3/4" CUT BI-METAL MILWAUKEE 49-56-0127
THE J SARLEY COMPANY	1855809	06/15/2018	157.68	DISTRICT WIDE	10	6171M		HOLSTER, FOR 2 CELL MINI-MAGLITE FLASHLIGHTS.
								MAG #AM2A026 NO SUBSTITUTE*** MAG
								INSTRUMENT #AM2A026 VR #3563939
TOTAL TOOL SUPPLY INC	1855769	06/15/2018	289.92	DISTRICT WIDE	10	6171M		WRENCH, 18"ALUMINUM PIPE (STRAIGHT HANDLE) RIDGID 31100
TOTAL TOOL SUPPLY INC	1855769	06/15/2018	308.04	DISTRICT WIDE	10	6171M		WRENCH, PIPE 24" ALUMINUM PIPE RIDGID 31105
TRANE PARTS CENTER	1855821	06/15/2018	3,398.40	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1075 RPM 115V 48Y FRAME 1 PHASE
			ŕ					60 HZ 3.2 AMP RESILIENT MOUNT 4 SPEED/TRANE
	40.55054	0.5/4.5/504.0	400.40	Diametra with F				MOT9584
TRANE PARTS CENTER	1855821	06/15/2018	190.40	DISTRICT WIDE	10	6171M		RELAY, TRANE RLY 1383
TRANE PARTS CENTER TROXELL COMMUNICATIONS INC	1855821	06/15/2018	40.00	DISTRICT WIDE DISTRICT WIDE	10	6171M 6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1855998	06/19/2018	260.00	DISTRICT WIDE	10	01/1WI		CONTROL, VOLUME MEDIA PROJECTOR SOUND SYSTEM, KOSS VC20
TROXELL COMMUNICATIONS INC	1855998	06/19/2018	1,175.00	DISTRICT WIDE	10	6171M		MIXER, SCM 268 SHURE
TYCO FIRE & SECURITY US MANAGE	1855664	06/14/2018	550.00	DISTRICT WIDE	10	6171N		EXTINGUISHER, FIRE 6-LB. AMEREX #B443 VR #EX75
TYCO FIRE & SECURITY US MANAGE	1856158	06/22/2018	936.00	DISTRICT WIDE	10	6171M		EXTINGUISHER, FIRE 5-LB DRY CHEM. BADGER
TWOOFIDE & CECURITY HO MANAGES	1056150	06/22/2010	1.416.00	DICTRICT WARE	10	(171)		#23476B VR #EX1050
TYCO FIRE & SECURITY US MANAGE	1836138	06/22/2018	1,416.00	DISTRICT WIDE	10	6171M		EXTINGUISHER, FIRE 10-LB DRY CHEM. BADGER #23781B VR #EX1010
UHL TRUCK SALES OF KENTUCKIAN	1856191	06/25/2018	159.60	DISTRICT WIDE	10	6171N		SENSOR, EXHAUST, GAS TEMP, LIGHT GREY, T2,
								2008 IH MAXX 7. NAVISTAR VR #2593756C91

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ I	PROJ	DESCRIPTION
UHL TRUCK SALES OF KENTUCKIANA	1856191	06/25/2018	230.36	DISTRICT WIDE	10	6171N		BOLT, BEARING CAP DT466. NAVISTAR VR #1827078C2
UHL TRUCK SALES OF KENTUCKIAN	1856191	06/25/2018	57.57	DISTRICT WIDE	10	6171N		BOLT, LONG HEAD DT466. NAVISTAR VR #1824955C2
UHL TRUCK SALES OF KENTUCKIAN	1856191	06/25/2018	19.32	DISTRICT WIDE	10	6171N		BOLT, CONNECTING ROD DT466. NAVISTAR VR #1840363C1
UHL TRUCK SALES OF KENTUCKIAN	1856191	06/25/2018	80.72	DISTRICT WIDE	10	6171N		RELAY, ENGINE CONTROL MODULE '99-2001 IH DT466E. NAVISTAR #3505300C1
UHL TRUCK SALES OF KENTUCKIAN	1856191	06/25/2018	298.80	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION, SCREW ON TYPE FOR ALLISON MODEL 2000 TRANSMISSION. ALLISON VR #29539579 NO SUBSTITUTE***
UHL TRUCK SALES OF KENTUCKIAN	1856191	06/25/2018	170.43	DISTRICT WIDE	10	6171N		SOLENOID, BODY, '09 & '10 IH BUS (NOISE KILL). NAVISTAR VR #2222800C1
UNITED REFRIGERATION INC	1856030	06/20/2018	396.96	DISTRICT WIDE	10	6171M		HOSE, CHARGING HEAVY DUTY 1/4" X 72" 3500 PSI BURST RATED RITCHIE NHD1472
WARE	1856317	06/29/2018	277.50	DISTRICT WIDE	10	6171M		GASKET, HAND HOLE 3" X 4" X 1/2" ELIPTICAL EPDM SECURE
WARE	1856317	06/29/2018	18.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1855506	06/13/2018	474.00	DISTRICT WIDE	10	6171M		SENSOR, MICROSET INFRARED RECESSED MOUNT COOPER VR# OMR-P-1200R
WESCO DISTRIBUTION INC	1855936	06/20/2018	143.31	DISTRICT WIDE	10	6171M		WIRE, 12 THHN SOLID WHITE (500 FT ROLL) AMERICAN #12
WESCO DISTRIBUTION INC	1855936	06/20/2018	83.00	DISTRICT WIDE	10	6171M		WIRE, WHITE #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
WESCO DISTRIBUTION INC	1855936	06/20/2018	248.99	DISTRICT WIDE	10	6171M		WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
WESCO DISTRIBUTION INC	1855936	06/20/2018	165.99	DISTRICT WIDE	10	6171M		WIRE, RED #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
WESCO DISTRIBUTION INC	1855936	06/20/2018	434.16	DISTRICT WIDE	10	6171M		WIRE, WHITE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
WESCO DISTRIBUTION INC	1855936	06/20/2018	217.08	DISTRICT WIDE	10	6171M		WIRE, BLACK #12 COPPER THHN STRANDED (500 FT) THHN STR COP
WESCO DISTRIBUTION INC	1855936	06/20/2018	217.08	DISTRICT WIDE	10	6171M		WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
WESCO DISTRIBUTION INC	1856020	06/19/2018	118.70	DISTRICT WIDE	10	6171M		PADS, KNEE WITH LIGHTWEIGHT PADS
WESCO DISTRIBUTION INC	1856021	06/19/2018	120.72	DISTRICT WIDE	10	6171M		GLASSES, SAFETY SMOKE LENS #51236, SMITH & WESSON 19823
WESCO DISTRIBUTION INC	1856062	06/20/2018	225.00	DISTRICT WIDE	10	6171T		VEST, MESH, W/ZIPPER ERGODYNE 21125, X-LARGE ITEM #04310LMXL
WESCO DISTRIBUTION INC	1856062	06/20/2018	206.70	DISTRICT WIDE	10	6171T		VEST, MESH, W/ZIPPER ERGODYNE 21127 2X-LARGE ITEM #04310LM3X
WESCO DISTRIBUTION INC	1856062	06/20/2018	150.00	DISTRICT WIDE	10	6171T		VEST, MESH, W/ZIPPER ERGODYNE 21129 4X/5X ITEM #04310LM5X
WESCO DISTRIBUTION INC	1856062	06/20/2018	64.26	DISTRICT WIDE	10	6171T		SUIT, RAIN 5X, RIVER CITY 20003X5, ITEM #059545X
WESCO DISTRIBUTION INC	1856081	06/21/2018	7.00	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW 1/2" EMT STEEL T&B VR# TK121A
WESCO DISTRIBUTION INC	1856081	06/21/2018	4.00	DISTRICT WIDE	10	6171M		STRAP, EMT 3/4" 1 HOLE STEEL NEER VR# 1902
WESCO DISTRIBUTION INC	1856081	06/21/2018	29.00	DISTRICT WIDE	10	6171M		STRAP, EMT/PIPE 1/4" ONE-HOLE GALVANIZED NEER VR# CL25
WESCO DISTRIBUTION INC	1856081	06/21/2018	46.00	DISTRICT WIDE	10	6171M		HANGER, CONDUIT W/NUT & BOLT TRADE SIZE 1 NEER VR# CH100B
WESCO DISTRIBUTION INC	1856081	06/21/2018	19.00	DISTRICT WIDE	10	6171M		HANGER, CONDUIT W/NUT & BOLT TRADE SIZE 0 RIGID/IMC 3/8" - 1/2" EMT NEER VR# CH050B

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WESCO DISTRIBUTION INC	1856081	06/21/2018	25.00	DISTRICT WIDE	10	6171M		CLAMP, BEAM 1/4" - 20 MALLEABLE IRON T&B VR#
WILAYNE CUDDLY COMDANY	1056100	06/25/2019	1 269 49	DISTRICT WIDE	10	6171N		500
WHAYNE SUPPLY COMPANY	1856188	06/25/2018	1,268.48	DISTRICT WIDE	10	6171N		DRUM, BRAKE, FRONT, '97 IH BUDD TYPE. GUNITE #3721AX NO SUBSTITUTE*** GUNITE VR #GUN
								3721AX
WW WILLIAMS CARRIER TRANSICOL	1856010	06/20/2018	613.65	DISTRICT WIDE	10	6171B		COMPRESSOR, A/C. #18-00093-13
WW WILLIAMS CARRIER TRANSICOL	1856010	06/20/2018	57.24	DISTRICT WIDE	10	6171B		RELAY, A/C 50 AMP #10-00286-14
WW WILLIAMS CARRIER TRANSICOL	1856010	06/20/2018	150.10	DISTRICT WIDE	10	6171B		RELAY, A/C CONNECTOR AND LOCK ASSEMBLY
215	FY	2018	145,127.14					#22-62238-03
A M ELECTRIC CO INC				DISTRICT WIDE	10	6171M		EIVTUDE WALLDACK LED 27W DDIVED CONCTANT
A M ELECTRIC CO INC	1903053	07/02/2018	268.00	DISTRICT WIDE	10	01/1M		FIXTURE, WALLPACK LED 37W DRIVER CONSTANT CURRENT CLASS 2 100-277V (=175W MH) RAB VR#
		0.000		Diameter and Market	4.0			WP2LED37
A M ELECTRIC CO INC	1903071	07/03/2018	2,418.75	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 60W T-12 SINGLE PIN COOL WHITE 96" INSTANT START 4100K COLOR TEMP 15
								COUNT CASE PHILIPS VR# F96T12/CW SUPREME
A M ELECTRIC CO INC	1903228	07/09/2018	135.00	DISTRICT WIDE	10	6171M		LAMP, MINATURE 24V T2 #5 SLIDE BASE NO
								SUBSTITUTE SYLVANIA VR# 24PSB
AETNA	1902630	06/21/2018	706,796.91	DISTRICT WIDE	10	7477LI		SERVICE, DISTRICT INSURANCE (BID #3043) **
APOLLO OIL	1903270	07/09/2018	116.40	DISTRICT WIDE	10	6171N		FLUID, POWER STEERING 12 OZ CAN BERKABLE VR #BERPS 12
ASSURED NL INSURANCE SERVICES I	1902631	06/21/2018	47,500.00	DISTRICT WIDE	10	7499W0	2	SERVICE, DISTRICT INSURANCE THIRD PARTY
								ADMINISTRATOR SERVICES FOR SELF-INSURANCE
ASSURED NL INSURANCE SERVICES I	1902631	06/21/2018	47,500.00	DISTRICT WIDE	10	7499W0	7	WORKERS' COMPENSATION (BID #3057) ** SERVICE, DISTRICT INSURANCE THIRD PARTY
ABSORDS NO INSCIDENCE SERVICES I	1702031	00/21/2010	17,500.00	DISTINCT WIDE	10	7 122 113	_	ADMINISTRATOR SERVICES FOR SELF-INSURANCE
								WORKERS' COMPENSATION (BID #3057) **
ASSURED NL INSURANCE SERVICES I	1902631	06/21/2018	47,500.00	DISTRICT WIDE	10	7499W0	C	SERVICE, DISTRICT INSURANCE THIRD PARTY
								ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3057) **
ASSURED NL INSURANCE SERVICES I	1902631	06/21/2018	47,500.00	DISTRICT WIDE	10	7499W(2	SERVICE, DISTRICT INSURANCE THIRD PARTY
			,					ADMINISTRATOR SERVICES FOR SELF-INSURANCE
								WORKERS' COMPENSATION (BID #3057) **
ASSURED PARTNERS NL LLC	1902817	06/25/2018	219,386.00	DISTRICT WIDE	10	7499W0	2	SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE
								WORKERS' COMPENSATION (BID #3057) **
BOB HOOK CHEVROLET INC	1903006	07/02/2018	2,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	1902951	06/28/2018	200.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	1902952	06/28/2018	200.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	1903003	07/02/2018	10,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	1903004	07/02/2018	10,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
CAPP INC	1902839	06/26/2018	108.00	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT 1 POLE 20A GE #THQB1120 VR#
CAPP INC	1903050	07/02/2018	1,040.00	DISTRICT WIDE	10	6171M		291789 NO SUBSTITUTE ACTUATOR, BARBER COLMAN #MP-5413 NO
CAPP INC	1903030	07/02/2018	1,040.00	DISTRICT WIDE	10	01/11/1		SUBSTITUTE. VR #20354
CAPP INC	1903050	07/02/2018	1,365.00	DISTRICT WIDE	10	6171M		ACTUATOR, BARBER COLMAN #MP-5430 NO
								SUBSTITUTE. VR #20355
CARPET RECYCLING SOLUTIONS LLC	1903163	07/06/2018	341.88	DISTRICT WIDE	10	6171M		GUN, CAULKING FOR COVE BASE ADHESIVE (30 FL
CARPET RECYCLING SOLUTIONS LLC	1903163	07/06/2018	568.08	DISTRICT WIDE	10	6171M		OZ) CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY
2. III 21 IEE I EEN GOOD HOND EEC	1,05105	07.00/2010	200.00		10	01,111		440
CARPET RECYCLING SOLUTIONS LLC	1903163	07/06/2018	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	OR	RG OB	PROJ	DESCRIPTION
CED CONSTRUCTION GROUP	1902887	06/27/2018	210.98	DISTRICT WIDE	10	617	IM	RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE
								NEMA 5-20R BROWN TAMPER RESISTANT HUBBELL VR# BR20TR
CED CONSTRUCTION GROUP	1902887	06/27/2018	955.98	DISTRICT WIDE	10	617	IM	RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE
						***		NEMA 5-20A BROWN TAMPER RESISTANT WEATHER
								RESISTANT HUBBELL VR# GFWRST20
CED CONSTRUCTION GROUP	1902887	06/27/2018	955.98	DISTRICT WIDE	10	617	IM	RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE
								NEMA 5-20R IVORY TAMPER RESISTANT WEATHER RESISTANT HUBBELL VR# GFTWRST201
CED CONSTRUCTION GROUP	1902887	06/27/2018	210.98	DISTRICT WIDE	10	617	IM	RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE
								NEMA 5-20R IVORY TAMPER RESISTANT HUBBELL
CED CONSTRUCTION CROUD	1002172	07/07/2018	102.20	DICTRICT WIDE	10	(17	IM	VR #BR20ITR
CED CONSTRUCTION GROUP	1903173 1903173	07/06/2018 07/06/2018	192.28 192.28	DISTRICT WIDE DISTRICT WIDE	10 10	617 617		FUSE, KTK 10 OR
CED CONSTRUCTION GROUP CED CONSTRUCTION GROUP	1903173	07/06/2018	192.28	DISTRICT WIDE	10	617		FUSE, KTK 15 BUSSMAN FUSE, FRN-R 35
CED CONSTRUCTION GROUP	1903173	07/06/2018	107.16	DISTRICT WIDE	10	617		FUSE, SC 15
CED CONSTRUCTION GROUP	1903173	07/06/2018	84.57	DISTRICT WIDE	10	617		FUSE, SC 20
CED CONSTRUCTION GROUP	1903173	07/06/2018	25.18	DISTRICT WIDE	10	617		FUSE, BAF 1
CUMMINS CROSSPOINT LLC	1903001	07/02/2018	200.00	DISTRICT WIDE	10	617		PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS CROSSPOINT LLC	1903002	07/02/2018	200.00	DISTRICT WIDE	10	617		PART, AUTOMOTIVE REPAIR & SERVICE **
DAGES PAINT COMPANY	1902898	06/28/2018	1,108.80	DISTRICT WIDE	10	617	IM	BRUSH, PAINT NYLON AND POLYESTER BLEND
								PROFESSIONAL GRADE A FULL STOCK 2" FLAT SASH
								BRUSH LONG PLAIN WOOD HANDLE 2" X 9/16"
								THICK X 2 11/16" LENGTH TRIM CORONA #18460 VR# CORONA 18460 2" BRUSH
DAGES PAINT COMPANY	1902898	06/28/2018	1,196.00	DISTRICT WIDE	10	617	IM	TAPE, MOUNTING/DOUBLE FACE FOAM, 3/4" X 350"
			,					X 1/32" THICK, 12 ROLLS/CASE. 3M VR #110LONGDC.
DAGES PAINT COMPANY	1902899	06/28/2018	8,136.00	DISTRICT WIDE	10	617	IM	ENAMEL, PROTECTIVE COATING
								INTERIOR/EXTERIOR WATERBORNE BEWITCHING GRAY 1 GAL CAN. CORONADO, VR #80LINE
DAGES PAINT COMPANY	1902899	06/28/2018	226.00	DISTRICT WIDE	10	617	IM	ENAMEL, PROTECTIVE COATING
5.1025 1.11.11 CO.11.11.11	1,020,,	00/20/2010	220.00	DISTRICT WIDE	10	017		INTERIOR/EXTERIOR WATERBORNE TOTALY TAN 1
								GAL CAN. CORONADO, VR #80LINE
DAGES PAINT COMPANY	1902899	06/28/2018	339.00	DISTRICT WIDE	10	617	IM	ENAMEL, PROTECTIVE COATING
								INTERIOR/EXTERIOR WATERBORNE LIGHT BLUE 1 GAL CAN. CORONADO, VR #80-32
DEARBORN NATIONAL LIFE INSURAN	1902629	06/21/2018	1,984,483.25	DISTRICT WIDE	10	747	7LT	SERVICE, DISTRICT INSURANCE (BID #3044) **
								DISABILITY INCOME PROGRAM
DIESEL INJECTION SERVICE CO INC	1902955	06/28/2018	25,000.00	DISTRICT WIDE	10	617		PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL INJECTION SERVICE CO INC	1902956	06/28/2018	51,000.00	DISTRICT WIDE	10	617		PART, AUTOMOTIVE REPAIR & SERVICE **
DUKES A & W TRAILER HITCHES	1902964	06/28/2018	200.00	DISTRICT WIDE	10	617		PART, AUTOMOTIVE REPAIR & SERVICE **
DUKES A & W TRAILER HITCHES	1902965	06/28/2018	200.00	DISTRICT WIDE	10	617		PART, AUTOMOTIVE REPAIR & SERVICE **
FASTENAL COMPANY	1903077	07/09/2018	65.93	DISTRICT WIDE	10	617	IM	LEVEL, TORPEDO 9" MAGNETIC BASE W/3 VIALS FASTENAL #1116-581-9
FERGUSON ENTERPRISES INC	1903074	07/03/2018	524.16	DISTRICT WIDE	10	617	IM	PUMP, CONDENSATE 115 VOLT LITTLE GIANT PUMP
								COMPANY VR #L551320
FLEET PRIDE INC	1902948	06/28/2018	10,000.00	DISTRICT WIDE	10	617	IB	PART, AUTOMOTIVE REPAIR & SERVICE **
FLEET PRIDE INC	1902949	06/28/2018	22,000.00	DISTRICT WIDE	10	617	IN	PART, AUTOMOTIVE REPAIR & SERVICE **
GRAINGER	1903142	07/09/2018	284.16	DISTRICT WIDE	10	617	IM	KIT, TERMINAL SOLDERLESS, INSULATED,
								SCOTCHLOK, GRAINGER #4X258 (3M MODEL G-101)

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	1903168	07/06/2018	152.16	DISTRICT WIDE	10	6171M		ADHESIVE, LOCTITE EXPRESS POWER GRAB
								#53VA60, HEAVY DUTY EXTERIOR CONTRUCTION
HPP INDUSTRIAL INC	1902900	06/28/2018	529.92	DISTRICT WIDE	10	6171M		ADHESIVE 9 OZ TUBE. NO SUBSTITUTE TAPE, MASKING, 3/4" X 60 YDS,
HFF INDOSTRIAL INC	1902900	00/28/2018	329.92	DISTRICT WIDE	10	01/11/1		PAINTERS/AUTOMOTIVE QUALITY FOR CRITICAL
								PAINT MASKING APPLICATIONS. 3M #2060 NO
								SUBSTITUTE. 3M VR #2060.
HPP INDUSTRIAL INC	1902901	06/28/2018	394.80	DISTRICT WIDE	10	6171M		PAINT, RUST-OLEUM BLACK GLOSS 1 GAL CAN NO
		0.5/4.0/4.04.0	250.40	D. (2000 L.				SUBSTITUTE RUST-OLEUM #634. VR #634
HPP INDUSTRIAL INC	1902901	06/28/2018	359.40	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS, PORCH & DECK, MEDIUM GRAY, JCBE #20R89, 1 GAL CAN. COROTECH ALKYD
								URETHANE GLOSS ENAMEL, V200 SERIES. NO
								SUBSTITUTE. COROTECH VR #V200-75.
HPP INDUSTRIAL INC	1902901	06/28/2018	394.80	DISTRICT WIDE	10	6171M		PAINT, RUST-OLEUM BLACK FLAT 1 GAL CAN NO
								SUBSTITUTE RUST-OLEUM #412. VR #412
HPP INDUSTRIAL INC	1902901	06/28/2018	263.60	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS, OSHA ORANGE, 1 GAL CAN.
								COROTECH ALKYD URETHANE GLOSS ENAMEL,
								V200 SERIES. NO SUBSTITUTE. COROTECH VR #V200 SERIES.
HPP INDUSTRIAL INC	1902901	06/28/2018	718.80	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL, TAN NO 7, BOARD
								OF EDUCATION, 1 GAL CAN. COROTECH ALKYD
								URETHANE GLOSS ENAMEL, V200 SERIES. NO
	400000	0=10212010	40=0	D. (2000 L.				SUBSTITUTE. COROTECH VR #V200 SERIES.
HPP INDUSTRIAL INC	1903082	07/03/2018	107.82	DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FAST DRYING RED PRIMER 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2169. VR
								#2169
HPP INDUSTRIAL INC	1903082	07/03/2018	107.82	DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FAST DRYING DARK
								MACHINE GRAY 15 OZ CAN NO SUBSTITUTE
								RUST-OLEUM #2187. VR #2187
INTERSTATE ALL BATTERY CENTER	1903051	07/02/2018	425.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD
								ACID, 4.50 A.H., F1 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA VR #FAS0905
KENTUCKY TRUCK SALES	1902944	06/28/2018	6,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	1902945	06/28/2018	13,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	1902996	07/02/2018	25,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	1902997	07/02/2018	50,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	1903261	07/09/2018	1,642.90	DISTRICT WIDE	10	6171N		DRUM, BRAKE, REAR, '97 & LATER IH BUSES, BUDD
			•					TYPE. GUNITE #3757AX (BALANCED) NO
								SUBSTITUTE*** GUNITE VR #ZBR3757X
KOEHLER TIRE SUPPLY INC	1902950	06/28/2018	1,620.00	DISTRICT WIDE	10	6171T		TIRE, ST205/75R15, STEEL BELTED RADIAL
								(TRAILER), LOAD RANGE C, 8 PLY. GOODYEAR VR #724861519 NO SUBSTITUTE***
KUTE ELECTRIC	1902889	06/27/2018	27.43	DISTRICT WIDE	10	6171M		RING, MUD 4" SQUARE RAISED 1/2" DRAWN 2 GANG
ROTE ELLETRIC	1702007	00/27/2010	27.13	DISTRICT WIDE	10	0171111		METALLIC CROUSE-HINDS VR #TP498
LOUISVILLE AUTO SPRING AND BRAI	1902959	06/28/2018	25,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
LOUISVILLE AUTO SPRING AND BRAI	1903012	07/02/2018	12,500.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
LOUISVILLE AUTO SPRING AND BRAI	1903013	07/02/2018	2,500.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
LOUISVILLE AUTO SPRING AND BRAI	1903014	07/02/2018	5,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
MASTERS SUPPLY INC	1903031	07/02/2018	127.91	DISTRICT WIDE	10	6171M		CEMENT, HYDRAULIC GALLON. QUICK-RETE VR
								#10-LB
MASTERS SUPPLY INC	1903055	07/02/2018	25.81	DISTRICT WIDE	10	6171M		HANGER, PIPE, 2" X 3/8" ROD, BLACK IRON, SPLIT
								RING, ANVIL, VR #138R.

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MONRO MUFFLER BRAKE	1903139	07/09/2018	183.51	DISTRICT WIDE	10	6171N		TIRE, P205/75R15, STEEL BELTED RADIAL, HIGHWAY
								TREAD. GOODYEAR VR #407789374
MONRO MUFFLER BRAKE	1903139	07/09/2018	3.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
MOOG LOUISVILLE WAREHOUSE	1902966	06/28/2018	15,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1902967	06/28/2018	31,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1902968	06/28/2018	145.00	DISTRICT WIDE	10	6171N		RESIN, FIBERGLASS, 1 GALLON CAN, COMPOSITE, INC #5341 OR EQUAL. EVERCOAT VR# 100498
MOOG LOUISVILLE WAREHOUSE	1903181	07/09/2018	14.76	DISTRICT WIDE	10	6171M		EPOXY, FAST CURE, 4 GRAMS (10 /4 GRAM CUPS PER CAN). PERMATEX VR #21425
MOOG LOUISVILLE WAREHOUSE	1903182	07/09/2018	144.00	DISTRICT WIDE	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY NAPA# DAP 1690 RN OR DUPONT A4115SCN
MOOG LOUISVILLE WAREHOUSE	1903253	07/09/2018	16.50	DISTRICT WIDE	10	6171M		CLAMP, HOSE SIZE #6 #52003, 5/16 - 3/8 MINI CLAMP
MOOG LOUISVILLE WAREHOUSE	1903254	07/09/2018	32.90	DISTRICT WIDE	10	6171T		LIGHT, MARKER AMBER (ALL TYPE BUSES) REFERENCE 45263
NAPA GENUINE AUTO PARTS	1902960	06/28/2018	108.80	DISTRICT WIDE	10	6171T		BATTERY, 24, 440CCA, MAINTENANCE FREE. EAST PENN/DEKA 460CCA, 18 MONTHS FREE
								REPLACEMENT, PRORATED AFTER 18 MONTHS. \$18.00 SCRAP. VR #6524.
NAPA GENUINE AUTO PARTS	1902961	06/28/2018	33,500.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1902962	06/28/2018	68,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1903017	07/02/2018	500.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1903018	07/02/2018	50,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1903140	07/09/2018	168.62	DISTRICT WIDE	10	6171N		PUMP, WATER MOOG # 43546 OR WP-9128 OR
NAFA GENUINE AUTO FARTS	1903140	07/09/2018	108.02	DISTRICT WIDE	10	01/110		F81Z-8501-FA 99 THRU 04 E & F SERIES 7.3L TURBO POWER STROKE
NAPA GENUINE AUTO PARTS	1903143	07/09/2018	42.80	DISTRICT WIDE	10	6171M		DRIVER, NUT SET 3/16" TO 1/2" NAPA 774-9099
NAPA GENUINE AUTO PARTS	1903251	07/09/2018	308.00	DISTRICT WIDE	10	6171M		DROPLIGHT, FLUORESCENT 2" DIA X 9" LENGTH NAPA #782-5079
NAPA GENUINE AUTO PARTS	1903251	07/09/2018	116.85	DISTRICT WIDE	10	6171M		BAR, PRY 18" W/HANDLE (25" OVERALL LENGTH) 1/2" SHAFT NAPA #PBH18
NAPA GENUINE AUTO PARTS	1903252	07/09/2018	138.32	DISTRICT WIDE	10	6171M		RIVETER, HAND NAPA #770-2702
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	35.80	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 1/8" X 4" ROUND HEAD ZINC PLATED (50/BOX) PHILLIPS NL #4113691
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	36.70	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 3/16" X 4" ROUND HEAD PHILLIP ZINC PLATED (50/BOX) NEILL LAVIELLE #4808606
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	52.74	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 1/4" X 4" ROUND HEAD ZINC PLATED (50/BOX) NEILL LAVIELLE #4808802
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	39.90	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 3/8" X 6" ROUND HEAD ZINC PLATED (30/BOX) PHILLIPS NEILL LAVIELLE #4113694
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	316.81	DISTRICT WIDE	10	6171M		SNAP, SWIVEL 5/8" BOLT SOLID BRONZE ROUND EYE NEIL LAVIELLE #4901037
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	156.81	DISTRICT WIDE	10	6171M		SNAP, SWIVEL 5/8" ROUND EYE BOLT ZINC NEILL LAVIELLE #1771047
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	113.40	DISTRICT WIDE	10	6171M		ANCHOR, 3/16" X 2 1/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	183.40	DISTRICT WIDE	10	6171M		(100/BOX) NEILL LAVIELLE 4960076 ANCHOR, 1/4" X 1 1/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	122.64	DISTRICT WIDE	10	6171M		(100/BOX) NEILL LAVIELLE 4960080 ANCHOR, 1/4" X 1 3/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE #4960085

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ PRO	DJ DESCRIPTION
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	80.52	DISTRICT WIDE	10	6171M	ANCHOR, 1/4 X 2 1/4 MASONRY/TAPCON W/CRDIE
							BIT (100/B0X) NEILL LAVIELLE 4960086
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	90.48	DISTRICT WIDE	10	6171M	ANCHOR, 1/4" X 2 3/4" MASONRY/TAPON
							SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	307.70	DISTRICT WIDE	10	6171M	(100/BOX) NEILL LAVIELLE 4960090 ANCHOR, HOLLOW WALL E-Z ANCHOR ZINC #8
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	307.70	DISTRICT WIDE	10	01/11 v I	(100/BOX) NEILL LAVIELLE #6200524
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	39.00	DISTRICT WIDE	10	6171M	ANCHOR, PLASTIC 6-8 X 3/4" (100/BOX) NEILL
							LAVIELLE #2879179
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	71.50	DISTRICT WIDE	10	6171M	ANCHOR, PLASTIC 10-12 X 1" (100/BOX) NEILL
							LAVIELLE #6200567
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	32.60	DISTRICT WIDE	10	6171M	NUT, LOCK 1/4" - 20 W/NYLON INSERT ZINC PLATE
		0=1001=010	4= 00	Diampian with h	4.0		(100/BOX) NEILL LAVIELLE 8490202
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	17.80	DISTRICT WIDE	10	6171M	NUT, LOCK 10/24" - 3/16" W/NYLON INSERT ZINC
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	1.79	DISTRICT WIDE	10	6171M	PLATE (100/BOX) NEILL LAVIELLE #8490152 NUT, WING 1/4 - 20 ZINC PLATED COLD FORGED
NEILE EAVIELEE SOTTET CO	1703144	07/09/2010	1.77	DISTRICT WIDE	10	0171WI	NEILL LAVIELLE #8487602
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	14.44	DISTRICT WIDE	10	6171M	NUT, HEX 1/2" USS GRADE 2 BRIGHT ZINC (50/BOX)
							NEILL LAVIELLE #8325002
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	23.01	DISTRICT WIDE	10	6171M	NUT, HEX 5/8" GRADE 2 USS BRIGHT ZINC (25/BOX)
							NEILL LAVIELLE 8325402
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	19.80	DISTRICT WIDE	10	6171M	NUT, HEX 1/4" USS GRADE 2 BRIGHT ZINC (100/BOX)
NEILL LAVIELLE CUDDLY CO	1903144	07/09/2018	14.22	DISTRICT WIDE	10	6171M	NEILL LAVIELLE #8324202 NUT, HEX 5/16" USS GRADE 2 BRIGHT ZINC
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	14.22	DISTRICT WIDE	10	01/11 v I	(100/BOX) NEILL LAVIELLE 8324402
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	23.60	DISTRICT WIDE	10	6171M	WASHER, FLAT 1/4" USS GRADE 2 BRIGHT ZINC
							(100/BOX) NEILL LAVIELLE 6825535
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	24.60	DISTRICT WIDE	10	6171M	WASHER, FLAT 5/16" USS GRADE 2 BRIGHT ZINC
							(100/BOX) NEILL LAVIELLE 6825542
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	26.60	DISTRICT WIDE	10	6171M	WASHER, FLAT 3/8" USS GRADE 2 BRIGHT ZINC
NELL LAVIELLE CURRINGO	1002144	07/00/2019	19.60	DISTRICT WIDE	10	6171M	(100/BOX) NEILL LAVIELLE 6825552
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	18.60	DISTRICT WIDE	10	01/11 v I	WASHER, FINISH COUNTERSINK NO.8 (100/BOX) NEILL LAVIELLE #4901223
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	6.20	DISTRICT WIDE	10	6171M	WASHER, LOCK 3/16" OR 10 GRADE 2 (100/BOX)
							NEILL LAVIELLE #8532602
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	12.20	DISTRICT WIDE	10	6171M	WASHER, LOCK 1/4" GRADE 2 (100/BOX) NEILL
							LAVIELLE #8533002
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	7.56	DISTRICT WIDE	10	6171M	WASHER, LOCK 5/16" GRADE 2 (100/BOX) NEILL
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	58.90	DISTRICT WIDE	10	6171M	LAVIELLE #8533202 WASHER, FLAT/FENDER 1/4" (9/32) X 1 1/2" OD ZINC
NEILL LAVIELLE SOFFLI CO	1903144	07/09/2018	36.90	DISTRICT WIDE	10	O1 / IIVI	PLATE (100 BOX)NEILL LAVIELLE 1823418
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	138.80	DISTRICT WIDE	10	6171M	ANCHOR, HAMMER DRIVE PIN 1/4" X 1" (100/BOX)
							NEILL LAVIELLE 4811360
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	183.20	DISTRICT WIDE	10	6171M	ANCHOR, HAMMER DRIVE ZAMAC 1/4" X 1 1/2"
							(100/BOX) NEILL LAVIELLE 4811386
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	117.30	DISTRICT WIDE	10	6171M	ANCHOR, HAMMER DRIVE ZAMAC 1/4" X 2"
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	32.22	DISTRICT WIDE	10	6171M	(100/BOX) NEILL LAVIELLE 4811394 SCREW, MACHINE FLAT HEAD PHILLIPS WITH NUTS
NEILE LAVIELLE SOTTET CO	1703144	07/09/2018	32.22	DISTRICT WIDE	10	0171WI	10/24 X 1-1/2" GRADE 2 BRIGHT ZINC (100/BOX)
							NEILL LAVIELLE #JCPS0022
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	30.78	DISTRICT WIDE	10	6171M	SCREW, MACHINE FLAT HEAD SLOTTED WITH NUTS
							10/24 X 1-1/4" GRADE 2 BRIGHT ZINC (100/BOX)
							NEILL LAVIELLE #JCPS0017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	46.38	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 5/8" GRADE 2 BRIGHT ZINC (100/BOX) NEILL
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	29.10	DISTRICT WIDE	10	6171M		LAVIELLE #JCPS0054 SCREW, MACHINE R.H. PHILLIPSW/NUTS 1/4/20 X 1/2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0024
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	96.18	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/420 X 1/4 GRADE Z BRIGHT ZINC (100 BOX) NEILL LAVIELLE #JCPS0030
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	66.00	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 3/4" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0018
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	25.68	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 10/32 X 1" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0013
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	52.32	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1 1/2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0002
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	144.90	DISTRICT WIDE	10	6171M		BOLT, STOVE ROUND HEAD 5/16" X 1 1/2" W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0032
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	66.60	DISTRICT WIDE	10	6171M		BOLT, STOVE ROUND HEAD 1/4" X 1 3/4" W/NUT USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0009
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	76.98	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 12/24 X 2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0055
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	86.58	DISTRICT WIDE	10	6171M		BOLT, STOVE ROUND HEAD 1/4" X 2" W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0010
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	133.08	DISTRICT WIDE	10	6171M		BOLT, STOVE R.H. 5/16" X 2 1/4" BRIGHT ZINC W/NUTS USS GRADE 2 (100/BOX) NEILL LAVIELLE
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	49.20	DISTRICT WIDE	10	6171M		#JCPS0056 SCREW, MACHINE R.H. SLOTTED W/NUTS 10/24 X 3" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0057
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	52.20	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 8/32 X 3" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	29.70	DISTRICT WIDE	10	6171M		#JCPS0036 SCREW, MACHINE R.H. PHILLIPS W/NUTS 6/32 X 2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	46.32	DISTRICT WIDE	10	6171M		#JCPS0015 SCREW, MACHINE R.H. SLOTTED W/NUTS 10/24 X 2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0058
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	30.42	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 8/32 X 1-1/4" GRADE 2 BRIGHT ZINC (100/BOX) NEILL
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	22.68	DISTRICT WIDE	10	6171M		LAVIELLE #JCPS0025 SCREW, MACHINE R.H. PHILLIP W/NUTS 8/32 X 1" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	24.12	DISTRICT WIDE	10	6171M		#JCPS0033 SCREW, MACHINE R.H. PHILLIPS W/NUTS 10/24 X 1" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	G OBJ	PROJ	DESCRIPTION
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	19.92	DISTRICT WIDE	10	6171M	-	SCREW, MACHINE R.H. PHILLIPS W/NUTS 8/32 X 5/8"
								GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE
								#JCPS0006
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	10.68	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS 8/32" X 1/2" GRADE
								2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #9091862
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	12.90	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 6 X 3/4" SHEET
								METAL/SELF-TAPPING SLOTTED GRADE 2 BRIGHT
								ZINC (100/BOX) NEILL LAVIELLE #8876402
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	19.40	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1/2" PHILLIPS SHEET
								METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT
								ZINC (100/BOX) NEILL LAVIELLE #4901366
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	8.22	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 1/2" PHILLIPS SHEET
								METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT
								ZINC (100/BOX) NEILL LAVIELLE #8889422
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	8.94	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 6 X 1/2" PHILLIPS SHEET
								METAL/SELF- TAPPING (AB TYPE) GRADE 2 BRIGHT
								ZINC (100/BOX) NEILL LAVIELLE #2326643
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	16.80	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 6 X 3/4" PHILLIPS SHEET
								METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT
								ZINC (100/BOX) NEILL LAVIELLE #49916
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	14.10	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 5/8" PHILLIPS SHEET
								METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT
		0.510.015.010	40.40	D. COMP. COM VIVID D	4.0			ZINC (100/BOX) NEILL LAVIELLE #4901604
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	19.40	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 6 X 1" PHILLIPS SHEET
								METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT
NEW LANGELLE GURNINGO	1002111	07/00/0010	20.14	DIGTRICT WHDE	10	(151) (ZINC (100/BOX) NEILL LAVIELLE #6200660
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	28.14	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 14 X 1" PHILLIPS SHEET
								METAL/SELF-TAPPING BRIGHT ZINC (AB TYPE)
NEW LAWELLE CURRINGO	1002144	07/00/2010	40.06	DICTRICT WIDE	10	(171) (GRADE 2 (100/BOX) NEILL LAVIELLE #8887002
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	49.86	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 14 X 1 1/2" PHILLIPS SHEET
								METAL/SELF- TAPPING BRIGHT ZINC (AB TYPE)
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	60.66	DISTRICT WIDE	10	6171M		GRADE 2 (100/BOX) NEILL LAVIELLE #4902463 SCREW, PAN HEAD 12 X 2 1/2" PHILLIPS SHEET
NEILL LAVIELLE SOFFLI CO	1903144	07/09/2018	00.00	DISTRICT WIDE	10	01/11/1		METAL/SELF- TAPPING BRIGHT ZINC (AB TYPE)
								GRADE 2 (100/BOX) NEILL LAVIELLE #438973
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	70.20	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1" PHILLIPS SHEET
NEIEE EAVIELEE SOTTET CO	1703144	07/09/2018	70.20	DISTRICT WIDE	10	01/11/1		METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT
								ZINC (100/BOX) NEILL LAVIELLE #4901607
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	48.40	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 1" PHILLIPS SHEET
NEIEE EAVIEEEE GOTTET CO	1703111	0770572010	10.10	DISTRICT WIDE	10	01/111		METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT
								ZINC (100/BOX) NEILL LAVIELLE #8889502
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	54.48	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 1/2" X 2-1/2" USS GRADE 2 BRIGHT
								ZINC YELLOW DIE-CHROMATE WITHOUT NUTS
								(25/BOX) NEILL LAVIELLE #8142002
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	33.60	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 1/4 X 1 1/4 USS GRADE 2 BRIGHT
								ZINC Y WITHOUT NUTS FULL THREAD NEILL
								LAVIELLE #6200515
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	93.80	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 3" HIGH
								THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK
								OXIDE (100/BOX) NEILL LAVIELLE #4901252
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	50.20	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 1 1/2"
								HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK
								OXIDE (100/BOX) NEILL LAVIELLE #4901249

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	69.00	DISTRICT WIDE	10	6171M		NAIL, CEMENT COATED SINKER HEAD 8D (5
								LB/BOX) NEILL LAVIELLE #4501200
NEILL LAVIELLE SUPPLY CO	1903144	07/09/2018	40.95	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 1/4" X 6" ROUND HEAD ZINC PLATED
NEILL LAVIELLE SUPPLY CO	1903185	07/09/2018	42.80	DISTRICT WIDE	10	6171M		(100/BOX) PHILLIPS NEILL LAVIELLE #JCPS0039 SCREW, HEX HEAD 8 X 1/2" SHEET METAL/SELF
NEILL LAVIELLE SUFFLI CO	1903163	07/09/2018	42.60	DISTRICT WIDE	10	01/1101		DRILLING TEK/BIT TIP WASHER TYPE (100/BOX)
								NEILL LAVIELLE #6690705
PLUMBERS SUPPLY COMPANY	1903049	07/02/2018	2,450.82	DISTRICT WIDE	10	6171M		VALVE, BALL BRONZE 2 1/2" SOLDER LEAD FREE
								CHROME PLATED BALL FULL PORT REINFORCED
								TEFLON SEAT 150 PSI STEAM 600 PSI NON-SHOCK
D	400000	0.00.00.00		D. COMP. COM. W. VID. F.				COLD WORKING PRESSURE. NIBCO #S595YLF.212
PLUMBERS SUPPLY COMPANY	1903054	07/02/2018	27.50	DISTRICT WIDE	10	6171M		HANGER, WALL, BLACK IRON, 3/8" ROD, MICHIGAN
PLUMBERS SUPPLY COMPANY	1903054	07/02/2018	14.50	DISTRICT WIDE	10	6171M		HANGER, VR #365M.38. HANGER, PIPE, 1/2" X 3/8" ROD, BLACK IRON, SPLIT
TEOMBERS SOTTET COMPANY	1703034	07/02/2018	14.50	DISTRICT WIDE	10	01/1101		RING, MICHIGAN HANGER, VR #455.12.
PLUMBMASTER INC	1903288	07/09/2018	61.00	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1/2" NPT THREADED LEAD
								FREE CHROME PLATED BALL FULL PORT PTFE
								SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD
								WATER OIL OR GAS. WOLV BRASS, VR #56105NL
PPG ARCHITECTURAL COATINGS	1902896	06/28/2018	259.20	DISTRICT WIDE	10	6171M		CAULKING, LATEX ACRYLIC CLEAR W/SILICONE 10.3
								OZ TUBES PPG PAINTS/PORTER PAINTS #TG200 CLEAR VR# 1414C/EA
PPG ARCHITECTURAL COATINGS	1902896	06/28/2018	975.00	DISTRICT WIDE	10	6171M		BRUSH, PAINT 3" X 1" THICK X 3 15/16" LENGTH
								TRIM NYLON/POLYESTER BLEND PROFESSIONAL
								GRADE A FULL STOCK 3" BRUSH CLEAR BEAVER
								TAIL HANDLE PPG PAINTS/PORTER PAINTS/CORONA
								#18155 VR# COR00542/EA
PPG ARCHITECTURAL COATINGS	1902897	06/28/2018	120.00	DISTRICT WIDE	10	6171M		PAINT, ACRYLIC LATEX FLAT INTERIOR/EXTERIOR,
								STONE GRAY, 1 GAL CAN. MUST MATCH BOARD OF EDUCATION COLOR CHIPS. PPG PAINTS/PORTER
								PAINTS. VR #6-8504
PPG ARCHITECTURAL COATINGS	1902897	06/28/2018	389.40	DISTRICT WIDE	10	6171M		SPIRIT, MINERAL 1 GAL CAN. VR #5132/01
RABEN TIRE CO LLC	1903266	07/09/2018	564.00	DISTRICT WIDE	10	6171N		TIRE, P235/55R17 SPEED RATING H (130 MPH).
								GOODYEAR VR# 738205571
RABEN TIRE CO LLC	1903266	07/09/2018	6.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
REXEL USA INC	1902840	06/26/2018	123.00	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT 1 POLE 20A SQUARE D VR#
DEVEL USA DIS	1002101	07/06/2010	457.20	DICTRICT WIDE	10	(151) (QOB120 NO SUBSTITUTE
REXEL USA INC	1903191	07/06/2018	457.20	DISTRICT WIDE	10	6171M		PHOTO CONTROL, 1/2" CONDUIT MOUNTING TIME DELAY ON AND OFF CADMIUM SULPHIDE CELL
								120/277VAC 50-60 HZ TORK VR# 2107
REXEL USA INC	1903191	07/06/2018	26.32	DISTRICT WIDE	10	6171M		PIGTAIL, DRYER 30 AMP PN 190731
RICHARDS ELECTRIC	1902838	06/26/2018	296.00	DISTRICT WIDE	10	6171M		SWITCH, SAFETY 60 AMP 240VAC FUSIBLE GENERAL
								DUTY 3 POLE G-E VR# TG4322
RICHARDS ELECTRIC	1902888	06/27/2018	142.00	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE
								STRAIGHT BLADE YELLOW LEVITON VR#515PV
RICHARDS ELECTRIC	1902888	06/27/2018	11.00	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX 4" SQUARE BLANK STEEL
RICHARDS ELECTRIC	1902888	06/27/2018	126.00	DISTRICT WIDE	10	6171M		ANGLED MOUNTING SLOTS STEEL CITY VR# 52C1 PLATE/COVER, RECEPTACLE DUPLEX TWO GANG
KICHARDS ELECTRIC	1902000	00/27/2018	120.00	DISTRICT WIDE	10	01/1101		302/304 BRUSHED STAINLESS STEEL LEVITON VR#
								84016-40
RICHARDS ELECTRIC	1903032	07/02/2018	189.00	DISTRICT WIDE	10	6171M		CORD, GFI TRIPLE TAP 2' 12/3 15AMP 125V LED
								POWER 3 OUTLET ON INDICATOR UL AND CUL
								LISTED UL RAINPROOF RATED TOWER VR# 30438024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ PRO	J DESCRIPTION
RICHARDS ELECTRIC	1903073	07/03/2018	2,001.60	DISTRICT WIDE	10	6171C	LAMP, METAL HALIDE 400W COMPACT QUARTZ E39
							MOGUL BASE BT28 CLEAR 4000K (RATED FOR
ROPPEL INDUSTRIES INC	1902971	06/28/2018	9,000.00	DISTRICT WIDE	10	6171B	ENCLOSED FIXTURES) SYLVANIA VR# M400/U/ED28 PART, AUTOMOTIVE REPAIR & SERVICE **
ROPPEL INDUSTRIES INC	1902971	06/28/2018	19,000.00	DISTRICT WIDE DISTRICT WIDE	10	6171N	PART, AUTOMOTIVE REPAIR & SERVICE **
ROPPEL INDUSTRIES INC	1903026	07/02/2018	10,000.00	DISTRICT WIDE DISTRICT WIDE	10	6171B	PART, AUTOMOTIVE REPAIR & SERVICE **
ROPPEL INDUSTRIES INC	1903020	07/02/2018	10,000.00	DISTRICT WIDE	10	6171N	PART, AUTOMOTIVE REPAIR & SERVICE **
S & J LIGHTING / LENSE SUPPLY INC	1903027	07/02/2018	383.40	DISTRICT WIDE	10	6171M	LAMP, LED 22W 100-277V HID 5000K MEDIUM BASE
3 & J EIGHTING / LENSE SOTTET INC	1903032	07/02/2018	363.40	DISTRICT WIDE	10	01/11/1	NON-DIMMABLE 2950 LUMENS SATCO VR# S29391
S & J LIGHTING / LENSE SUPPLY INC	1903052	07/02/2018	1,083.24	DISTRICT WIDE	10	6171M	FIXTURE, FLOOD LIGHT LED 150W WITH SLIPFITTER
							MOUNT 5 YEAR WARRANT RAB VR# FXLED150SF
S & J LIGHTING / LENSE SUPPLY INC	1903052	07/02/2018	102.70	DISTRICT WIDE	10	6171M	FIXTURE, BRACKET FOR LED FLOODLIGHT CURVED
S & J LIGHTING / LENSE SUPPLY INC	1903070	07/03/2018	635.04	DISTRICT WIDE	10	6171C	WALL MOUNT RAB VR# MCB LAMP, FLUORESCENT COMPACT SPIRAL 23W
3 & J EIGHTING / LENSE SOTTET INC	1903070	07/03/2018	055.04	DISTRICT WIDE	10	01/10	MEDIUM BASE 120V TCP VR# 801023/41K
S & J LIGHTING / LENSE SUPPLY INC	1903072	07/03/2018	102.60	DISTRICT WIDE	10	6171C	LAMP, FLUORESCENT 20W T-12 MEDIUM BI-PIN
							COOL WHITE PHILIPS #F20T12/CW/ALTO VR# 273326
S W H SUPPLY COMPANY INC	1903249	07/09/2018	61.00	DISTRICT WIDE	10	6171M	PAD, CLEANING 4" X 6 1/4" X 1/4" MON-MA-04625
S W H SUPPLY COMPANY INC	1903287	07/09/2018	1,188.96	DISTRICT WIDE	10	6171M	10/BOX
S W II SUPPLI COMPANT INC	1903267	07/09/2018	1,188.90	DISTRICT WIDE	10	01/1WI	MOTOR, 2 HP 1140 RPM 460/208-230V 3 PHASE 56 FRAME DOUBLE SEALED BALL BEARING TOTALLY
							ENCLOSED AIR OVER REVERSIBLE AUTO
							PROTECTOR 60 HZ 60°C AMBIENT CONTINUOUS
							DUTY AO SMITH VR# H698
SAVEMORE ACE HARDWARE	1903170	07/06/2018	430.56	DISTRICT WIDE	10	6171M	ADHESIVE, PRO-LINE 400 SUBFLOOR
SAVEMORE ACE HARDWARE	1903170	07/06/2018	19.99	DISTRICT WIDE	10	6171M	CONSTRUCTION #1328038 SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAVEMORE ACE HARDWARE	1903170	07/06/2018	215.40	DISTRICT WIDE	10	6171M	MIX, MORTAR 10 LB BAG
SOUTHLAND FLOORING SUPPLIES	1903171	07/09/2018	126.24	DISTRICT WIDE	10	6171M	TROWEL, MARGIN GLUE 1/16" X 1/32 X 5/64
	1703101	0770372010	120.2 .	District Wills		0171111	U-NOTCH ROBERTS #49738
SOUTHLAND FLOORING SUPPLIES	1903151	07/09/2018	20.00	DISTRICT WIDE	10	6171M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	1903101	07/09/2018	80.16	DISTRICT WIDE	10	6171M	BOX, CHALK STRAIGHT LINE (100') STANLEY 47-099
THE J SARLEY COMPANY	1903101	07/09/2018	186.72	DISTRICT WIDE	10	6171M	KEY, HEX SET 9 PC LONG ARM METRIC 1.5
		0.000	400.50	DAGED AGE WARE	4.0		MM-10.0MM KLEIN BLMK10
THE J SARLEY COMPANY	1903101	07/09/2018	120.60	DISTRICT WIDE	10	6171M	BAR, PRY "WONDER BAR" STANLEY 55-515
THE J SARLEY COMPANY	1903101	07/09/2018	63.12	DISTRICT WIDE	10	6171M	KEY, HEX SET (9) (5/64" X 1/4") FOLDING SHORT ARM KLEIN 70574
THE J SARLEY COMPANY	1903101	07/09/2018	99.72	DISTRICT WIDE	10	6171M	KEY, L STYLE HEX SET 12 PC LONG ARM .050" - 5/16"
							KLEIN #LLK12
THE J SARLEY COMPANY	1903101	07/09/2018	14.16	DISTRICT WIDE	10	6171M	CRAYON, LUMBER MARKING RED IRWIN 66401ZR
THE J SARLEY COMPANY	1903101	07/09/2018	81.36	DISTRICT WIDE	10	6171M	AWL, SCRATCH 7 1/4" X 1/4" W/3 1/2" STANLEY
		0.000	400.06	DAGED AGE WARE	4.0		69-006
THE J SARLEY COMPANY	1903101	07/09/2018	183.36	DISTRICT WIDE	10	6171M	HAMMER, DEADBLOW 32 OUNCE PROTO/STANLEY #1430DB (NO SUBSTITUTE)
THE J SARLEY COMPANY	1903101	07/09/2018	52.44	DISTRICT WIDE	10	6171M	HAMMER, CLAW CURVED 16 OZ W/FIBERGLASS
me on the comment	1703101	0770372010	52	District Wills		0171111	HANDLE STANLEY 51-621
THE J SARLEY COMPANY	1903101	07/09/2018	178.68	DISTRICT WIDE	10	6171M	HAMMER, ELECTRICIAN'S STRAIGHT-CLAW 15:
							LENGTH KLEIN 807-18 (NO SUBSTITITE)
THE J SARLEY COMPANY	1903101	07/09/2018	74.34	DISTRICT WIDE	10	6171M	HAMMER, BALL PEIN 16 OZ STANLEY 54-016
THE J SARLEY COMPANY	1903101	07/09/2018	65.04	DISTRICT WIDE	10	6171M	HAMMER, BALL PEEN 8 OZ. STANLEY 54-008
THE J SARLEY COMPANY	1903101	07/09/2018	84.78	DISTRICT WIDE	10	6171M	HAMMER, BALL PEIN 24 OZ STANLEY 54-024
THE J SARLEY COMPANY	1903101	07/09/2018	92.04	DISTRICT WIDE	10	6171M	HAMMER, BALL PEIN 32 OZ STANLEY 54-032

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	1903101	07/09/2018	111.12	DISTRICT WIDE	10	6171M		PLIERS, VISE GRIP 10" W/STRAIGHT JAW
								LOCKING/TOG-A-LOK IRWIN#10R
THE J SARLEY COMPANY	1903101	07/09/2018	44.82	DISTRICT WIDE	10	6171M		SCREWDRIVER, ROUND 3/16" X 6" CABINET
THE J SARLEY COMPANY	1903101	07/09/2018	115.56	DISTRICT WIDE	10	6171M		STANLEY 66-186 SCREWDRIVER, ROUND 1/8 X 8 CABINET KLEIN
THE J SARLET COMPANT	1903101	07/09/2018	113.30	DISTRICT WIDE	10	01/1101		608-8.
THE J SARLEY COMPANY	1903101	07/09/2018	208.08	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT ROUND SHANK 12" W/8" X 3/8"
								KLEIN 602-8
THE J SARLEY COMPANY	1903101	07/09/2018	86.50	DISTRICT WIDE	10	6171M		BLADE, HOBBY KNIFE #42345 FOR 42035 HYDE
								KNIFE 5/PKG
THE J SARLEY COMPANY	1903101	07/09/2018	68.40	DISTRICT WIDE	10	6171M		SCREWDRIVER, STUBBY PHILLIPS 1 1/2" SHANK# 2
THE J SARLEY COMPANY	1903101	07/09/2018	111.12	DISTRICT WIDE	10	6171M		PT OVERALL LENGTH 3 3/8" KLEIN #603-1 PLIERS, VISE GRIP 10" W/CURVED JAW 10CR IRWIN
THE J SAKLET COMPANT	1903101	07/09/2018	111.12	DISTRICT WIDE	10	01/1101		1102L3
THE J SARLEY COMPANY	1903101	07/09/2018	196.25	DISTRICT WIDE	10	6171M		PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING
	1,03101	07/03/2010	1,0.20	DISTRICT WIDE	••	0171111		KLEIN J2000-9NETP (NO SUBSTITUTE)
THE J SARLEY COMPANY	1903101	07/09/2018	354.00	DISTRICT WIDE	10	6171M		BLADE, SAWZALL 8" GENERAL PURPOSE BI-METAL
								10/14T MILWAUKEE 48-00-5193
THE J SARLEY COMPANY	1903101	07/09/2018	240.00	DISTRICT WIDE	10	6171M		BLADE, UTILITY KNIFE POINTED RAZOR TYPE HD
THE LOLD BY COMPANY	1002101	07/00/2010	25.54	DICTRICT WIDE	10	(151) (5/CARD STANLEY 11-921
THE J SARLEY COMPANY	1903101	07/09/2018	37.74	DISTRICT WIDE	10	6171M		DRIVER, NUT 3/8" KLEIN KL646-3/8 (NO SUBSTITUTE)
THE J SARLEY COMPANY	1903101	07/09/2018	133.20	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 7" SHANK #2 POINT KLEIN
THE J SARLEY COMPANY	1903101	07/09/2018	114.48	DISTRICT WIDE	10	6171M		# 603-7 SCREWDRIVER, PHILLIPS 4" SHANK #2 POINT KLEIN
THE J BARRELT COMPANY	1703101	07/05/2010	114.40	DISTRICT WIDE	10	01/11/1		#603-4
THE J SARLEY COMPANY	1903101	07/09/2018	130.50	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8"
								KLEIN 605-6
THE J SARLEY COMPANY	1903101	07/09/2018	69.12	DISTRICT WIDE	10	6171M		DRIVER, NUT 11/32" KLEIN 630 11/32
THE J SARLEY COMPANY	1903101	07/09/2018	512.00	DISTRICT WIDE	10	6171M		BLADE, SAWZALL 12" STRAIGHT WOOD (NO
								GENERAL PURPOSE) 8/12T MILWAUKEE 48-00-5037
THE LOLD BY COMPANY	1002101	07/00/2010	222.56	DIGEDICAL WIDE	10	(151) (5PKG OR 48-01-6037 50PKG
THE J SARLEY COMPANY	1903101	07/09/2018	322.56	DISTRICT WIDE	10	6171M		SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO SUBSTITUTE)
THE J SARLEY COMPANY	1903101	07/09/2018	118.98	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE SHANK 4" X 1/4" X 8
THE VOLUMENT COMMENT	1,03101	07/03/2010	110.50	DISTRICT WIDE	10	0171111		1/8" KLEIN 605-4
THE J SARLEY COMPANY	1903101	07/09/2018	109.20	DISTRICT WIDE	10	6171M		PLIERS, VISE GRIP 7" W/CURVED JAW LOCKING
								VG7CR3 VISE GRIP (IRWIN) 4935578
THE J SARLEY COMPANY	1903101	07/09/2018	195.12	DISTRICT WIDE	10	6171M		SCREWDRIVER, 5 IN 1 KLEIN 32476
THE J SARLEY COMPANY	1903101	07/09/2018	346.32	DISTRICT WIDE	10	6171M		PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8
THE LOAD BY COMPANY	1002101	07/00/2010	250.04	DICTRICT WIDE	10	(151) (9/16 KLEIN J203-8N (NO SUBSTITUTE)
THE J SARLEY COMPANY	1903101	07/09/2018	359.04	DISTRICT WIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28
THE J SARLEY COMPANY	1903101	07/09/2018	171.00	DISTRICT WIDE	10	6171M		(NO SUBSTITUTE) BLADE, SAWZALL 6" BI-METAL 6" TEETH 48-00-5035
THE J SAKLET COMPANY	1903101	07/09/2018	171.00	DISTRICT WIDE	10	01/1101		MILWAUKEE
THE J SARLEY COMPANY	1903101	07/09/2018	26.72	DISTRICT WIDE	10	6171M		SQUARE, COMBINATION W/GROOVED BLADE 12"
								STANLEY 46-222
THE J SARLEY COMPANY	1903101	07/09/2018	77.94	DISTRICT WIDE	10	6171M		SNIPS, METAL 10" RIGHT CUT WISS #M2R
THE J SARLEY COMPANY	1903101	07/09/2018	77.94	DISTRICT WIDE	10	6171M		SNIPS, METAL 10" LEFT CUT WISS M1R
THE J SARLEY COMPANY	1903101	07/09/2018	155.88	DISTRICT WIDE	10	6171M		SNIP, METAL 10" STRAIGHT CUT WISS M3R
THE J SARLEY COMPANY	1903101	07/09/2018	141.12	DISTRICT WIDE	10	6171M		KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY
								10-099
THE J SARLEY COMPANY	1903101	07/09/2018	303.36	DISTRICT WIDE	10	6171M		TAPE, 3/4" X 16' STANLEY 33-116
THE J SARLEY COMPANY	1903101	07/09/2018	416.16	DISTRICT WIDE	10	6171M		TAPE, 1" X 25' STANLEY 33-425

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ PR	OJ DESCRIPTION
THE J SARLEY COMPANY	1903101	07/09/2018	106.00	DISTRICT WIDE	10	6171M	BLADE, SAWZALL 6" BI-METAL 5/8 TEETH 48-00-5021
							5/PKG MILWAUKEE
THE J SARLEY COMPANY	1903101	07/09/2018	93.00	DISTRICT WIDE	10	6171M	SAW, UTILITY DEWALT DWHT20540
THE J SARLEY COMPANY	1903186	07/09/2018	1,640.64	DISTRICT WIDE	10	6171M	BATTERY, DRILL DEWALT DC 9096 18V XRPLUS
THE J SARLEY COMPANY	1903186	07/09/2018	109.90	DISTRICT WIDE	10	6171M	EXTRACTOR, SPIRAL FLUTED ALFA SE61716
THE J SARLEY COMPANY	1903186	07/09/2018	855.00	DISTRICT WIDE	10	6171M	BATTERY, 18 VOLT, LITHIUM MILWAUKEE MI48-11-1828
THE J SARLEY COMPANY	1903186	07/09/2018	215.25	DISTRICT WIDE	10	6171M	ARBOR, DRILL (HOLE SAW) 7/16" QUICK CHANGE HEX SHANK MILWAUKEE 49-56-7055
THE J SARLEY COMPANY	1903186	07/09/2018	275.00	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	1903246	07/09/2018	204.72	DISTRICT WIDE	10	6171M	TROWEL, POINTING 5" X 2 1/2" BLADE WOOD HANDLE MARSHALLTOWN 11124
THE J SARLEY COMPANY	1903267	07/09/2018	22.20	DISTRICT WIDE	10	6171T	BIT, DRILL COBALT HIGH SPEED 1/4" 300 C TYPE J GOLD FINIAH ALFA # CO50113
TOTAL TRUCK PARTS	1902999	07/02/2018	50,000.00	DISTRICT WIDE	10	6171B	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	1903263	07/09/2018	100,000.00	DISTRICT WIDE	10	6171N	PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	1902963	06/28/2018	3,000.00	DISTRICT WIDE	10	6171N	PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	1903020	07/02/2018	2,000.00	DISTRICT WIDE	10	6171B	PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	1903021	07/02/2018	5,000.00	DISTRICT WIDE	10	6171B	PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	1903022	07/02/2018	10,000.00	DISTRICT WIDE	10	6171N	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN	1902957	06/28/2018	100,000.00	DISTRICT WIDE	10	6171B	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN		06/28/2018	100,000.00	DISTRICT WIDE	10	6171N	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIANA		07/02/2018	50,000.00	DISTRICT WIDE	10	6171N	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIANA		07/02/2018	100,000.00	DISTRICT WIDE	10	6171N	PART, AUTOMOTIVE REPAIR & SERVICE **
UNITED REFRIGERATION INC	1903250	07/09/2018	38.76	DISTRICT WIDE	10	6171M	THERMOMETER, POCKET 1" DIAL ZERO DEGREE TO
C. W.E.D. REF. REGERENTION FINE	1,03200	07/05/2010	30.70	DISTRICT WIDE	10	01,111	220 DEGREE COOPER CT220
WESCO DISTRIBUTION INC	1902872	06/27/2018	297.50	DISTRICT WIDE	10	6171M	NUT, WIRE BLUE 100/BOX NO SUBSTITUTE IDEAL VR# 30-072
WESCO DISTRIBUTION INC	1902872	06/27/2018	325.00	DISTRICT WIDE	10	6171M	NUT, WIRE ORANGE 100/BOX NO SUBSTITUTE IDEAL VR# 30-073
WESCO DISTRIBUTION INC	1902872	06/27/2018	28.00	DISTRICT WIDE	10	6171M	RECEPTACLE,FLUSH MOUNT 30 AMP 250 VOLT 2 POLE 3 WIRE STRAIGHT BLADE NEMA 6-30R BLACK LEVITON VR# 5372
WESCO DISTRIBUTION INC	1902872	06/27/2018	142.50	DISTRICT WIDE	10	6171M	CONNECTOR, 15 AMP 125V NEMA 5-15R 2 POLE 3 WIRE STRAIGHT BLADE YELLOW LEVITON VR# 515CV
WESCO DISTRIBUTION INC	1902872	06/27/2018	35.50	DISTRICT WIDE	10	6171M	BOX, OUTLET 4" SQUARE 2 1/2" DEEP W/1/2" & 3/4" K.O. T&B VR# 5217112-34E
WESCO DISTRIBUTION INC	1903048	07/02/2018	157.50	DISTRICT WIDE	10	6171M	FUSE, KTK-R 30 BUSSMAN
WESCO DISTRIBUTION INC	1903164	07/06/2018	491.04	DISTRICT WIDE	10	6171M	GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L
WESCO DISTRIBUTION INC	1903164	07/06/2018	491.04	DISTRICT WIDE	10	6171M	GLOVE, FOAM NITRILE COATED MEDIUM MAXI FOAM #PIP34800M
WESCO DISTRIBUTION INC	1903164	07/06/2018	491.04	DISTRICT WIDE	10	6171M	GLOVED, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL
WESCO DISTRIBUTION INC	1903227	07/09/2018	189.00	DISTRICT WIDE	10	6171M	FUSE, FRS-R 35 BUSSMAN
WHAYNE SUPPLY COMPANY	1902969	06/28/2018	32,000.00	DISTRICT WIDE	10	6171B	PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	1902970	06/28/2018	65,000.00	DISTRICT WIDE	10	6171N	PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	1903024	07/02/2018	2,500.00	DISTRICT WIDE	10	6171B	PART, AUTOMOTIVE REPAIR & SERVICE **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHAYNE SUPPLY COMPANY	1903272	07/09/2018	2,500.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	1903273	07/09/2018	2,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
215	FY	2019	4,300,435.34					
A T & T MOBILITY	1902816	06/25/2018	80,000.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, CELLULAR PHONES **
LOUISVILLE GAS AND ELECTRIC	1902814	06/25/2018	17,500,000.00	DISTRICTWIDE EXPENSE	9501087	0622		(KYMA-758-1300000452-2) SERVICE, DISTRICT UTILITIES ELECTRIC **
LOUISVILLE GAS AND ELECTRIC	1902814	06/25/2018	3,764,000.00	DISTRICTWIDE EXPENSE	9501087	0621		SERVICE, DISTRICT UTILITIES GAS **
LOUISVILLE WATER COMPANY	1902815	06/25/2018	1,700,000.00	DISTRICTWIDE EXPENSE	9501087	0411		SERVICE, DISTRICT UTILITIES WATER **
LOUISVILLE WATER COMPANY	1902815	06/25/2018	3,150,000.00	DISTRICTWIDE EXPENSE	9501087	0413		SERVICE, DISTRICT UTILITIES SEWER **
MCINTYRE GILLIGAN AND MUNDT II	1903064	07/03/2018	197,000.00	DISTRICTWIDE EXPENSE	9501092	0521		SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7244) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR
MCINTYRE GILLIGAN AND MUNDT II	N 1903064	07/03/2018	103,000.00	DISTRICTWIDE EXPENSE	9501245	0524	021X	AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP) SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7244) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR
MIDDLETON REUTLINGER PSC	1902834	06/26/2018	110,000.00	DISTRICTWIDE EXPENSE	9501245	0343	021X	AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP) SERVICE, PROFESSIONAL **
WESTROCK RKT COMPANY	1903110	07/03/2018	92,800.00	DISTRICTWIDE EXPENSE	9501087	0421	02171	SERVICE, RECYCLING TOTAL MATERIAL
6	FY	2019	26,696,800.00					MANAGEMENT (GCP-METRO-3231) **
CRYSTAL REPORTING SOLUTIONS	1903057	07/02/2018	39,000.00	DISTRICTWIDE EXPENSES	9601100	0339		SERVICE, PROFESSIONAL **
	FY	2019	39,000.00 39,000.00	DISTRICT WIDE EATENSES	9001100	0337		SERVICE, I ROI ESSIONAL
•	••	201)	27,000.00					
ALABAMA SPACE SCIENCE EXHIBIT	1855861	06/15/2018	2,160.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0810	900XX	SERVICE, FEE **
APPLE COMPUTER INC	1855871	06/15/2018	1,631.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0734	900XS	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1) (1046) **
APPLE COMPUTER INC	1855871	06/15/2018	119.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
B&H FOTO & ELECTRONICS CORP	1855734	06/15/2018	45.90	DIVERSITY EQUITY POVERTY PROG	DV11758	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
B&H FOTO & ELECTRONICS CORP	1855734	06/15/2018	45.90	DIVERSITY EQUITY POVERTY PROG	DV11758	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
B&H FOTO & ELECTRONICS CORP	1855734	06/15/2018	45.90	DIVERSITY EQUITY POVERTY PROG	DV11758	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
B&H FOTO & ELECTRONICS CORP	1855734	06/15/2018	45.90	DIVERSITY EQUITY POVERTY PROG	DV11758	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
BOSS HOGS BBQ & CATERING LLC	1855906	06/18/2018	675.00	DIVERSITY EQUITY POVERTY PROG	DV11631	0616	900XS	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1855382	06/11/2018	230.64	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	92.15	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	31.78	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	27.05	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	20.68	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	25.75	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	12.83	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	11.83	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	9.88	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	9.20	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1055514	06/12/2019	9.20	DIVERSITY EQUITY POVERTY PROG	DV111/2	0610	900XS	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	9.20	DIVERSITT EQUITT POVERTT PROG	DV11162	0610	900A3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	23.44	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
				`				(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	23.44	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	148.82	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	43.26	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1633314	00/13/2018	43.20	DIVERSITT EQUITT POVERTT PROG	DV11102	0010	900A3	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	31.10	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	19.77	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	10.65	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1055514	06/12/2019	27 12	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	37.12	DIVERSITT EQUITT POVERTT PROG	DV11162	0610	900A3	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	13.56	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
				`				(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	22.04	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	11.40	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1055514	06/12/2019	33.06	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855514	06/13/2018	33.00	DIVERSITI EQUITI POVERTI PROG	DV11102	0010	900AS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855522	06/13/2018	16.72	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		OFFICE MATERIAL & RELATED ITEMS
				`				(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855522	06/13/2018	79.70	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855522	06/13/2018	53.76	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855522	06/13/2018	41.96	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1033322	00/13/2016	41.70	DIVERSITI EQUITITO VERTITIRO	D v 11004	0010		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855522	06/13/2018	40.28	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855522	06/13/2018	50.50	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		OFFICE MATERIAL & RELATED ITEMS
GARRIAN OFFICE PRODUCTS	1055500	06/12/2010	0.21	DIVERGITY FOLUTY DOVEDTY DROC	D1/11004	0610		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855522	06/13/2018	9.31	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855522	06/13/2018	110.94	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1055522	00/13/2010	110.51	BIVERSITI EQUITITO VERTITIO	D 111001	0010		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855522	06/13/2018	193.87	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855536	06/13/2018	147.58	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE BRODUCTS	1055526	06/12/2019	27.05	DIVERGITY FOLITY BOVERTY BROG	DV11004	0610	00076	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855536	06/13/2018	27.05	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855536	06/13/2018	21.60	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
				. ((KYMA-758-140000374) **
								•

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1855536	06/13/2018	21.60	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855536	06/13/2018	21.60	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855536	06/13/2018	26.70	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855536	06/13/2018	26.70	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855536	06/13/2018	22.12	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855536	06/13/2018	22.12	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1655550	00/13/2018	22.12	DIVERSITT EQUITITOVERTITIOG	D V 11004	0010	900A3	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855541	06/13/2018	9.18	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855541	06/13/2018	9.18	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855541	06/13/2018	9.18	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855541	06/13/2018	16.14	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1055042	06/15/2019	004.05	DIVERGITY FOLITY BOVERTY BROC	DV11162	0650	00076	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855843	06/15/2018	884.85	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855843	06/15/2018	796.30	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CHRISTINE OF FICE FRODUCTS	1033013	00/13/2010	770.50	DIVERSITI EQUITITO VERTITIROS	D V 11102	0050	700715	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855843	06/15/2018	796.30	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855843	06/15/2018	796.30	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855858	06/15/2018	85.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1055050	06/15/2010	74.40	DIVERGITY FOLUTY BOYERTY BROO	DV11004	0610		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855858	06/15/2018	74.40	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855858	06/15/2018	40.51	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		OFFICE MATERIAL & RELATED ITEMS
CHRISTINE OF FICE FRODUCTS	1055050	00/13/2010	10.51	DIVERSITI EQUITITO VERTITIROS	D 111001	0010		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855858	06/15/2018	41.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855858	06/15/2018	36.21	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855858	06/15/2018	166.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1055050	06/15/2010	10.70	DIVERGITY FOLUTY BOYERTY BROO	DV11004	0610		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855858	06/15/2018	18.78	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855858	06/15/2018	38.28	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		OFFICE MATERIAL & RELATED ITEMS
CHRISTINE OF FICE FRODUCTS	1055050	00/13/2010	30.20	DIVERSITI EQUITITO VERTITIROS	D 111001	0010		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855858	06/15/2018	88.80	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855858	06/15/2018	92.10	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855858	06/15/2018	78.56	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		OFFICE MATERIAL & RELATED ITEMS
CARRIAL OFFICE PROPUSES	1055050	06/15/2013	41.40	DIVERGITAL FOLLITAL BOLLEDAY BY C. C.	D1/1100 /	0.610		(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855858	06/15/2018	41.40	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855858	06/15/2018	49.30	DIVERSITY EQUITY POVERTY PROG	DV11804	0610		(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1022020	00/13/2010	49.30	DI, EKSII I EQUII I TOVEKI I I KOO	D V 11004	0010		(KYMA-758-1400000374) **
								(11111111111111111111111111111111111111

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1855863	06/15/2018	50.50	DIVERSITY EQUITY POVERTY PROG	DV11197	0734	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855863	06/15/2018	2.98	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1055005	06/15/2019	126.54	DIVERGITY FOLUTY BOVERTY BROC	DV11004	0650	000370	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855885	06/15/2018	126.54	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856169	06/25/2018	939.40	DIVERSITY EQUITY POVERTY PROG	DV11776	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
e.m.b.i.i.i.i.i.i.i.i.i.i.i.i.i.i.i.i.i.i	1000109	00/20/2010	,,,,,	DIVERSITI EQUITITO (ERITITIO)	2,117,0	0010	700115	(KYMA-758-140000374) **
CARMICHAELS BOOKSTORE LLC	1855859	06/15/2018	417.90	DIVERSITY EQUITY POVERTY PROG	DV11631	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
								**
COMMONWEALTH THEATRE CENTER	1855856	06/15/2018	600.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0679	900XS	SERVICE, FEE **
COMPLETE PRINTER SOURCE	1855521	06/13/2018	13.20	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB
								LIGHT GREEN 250 SHEETS/PK NEENAH
CUSTOM TRAVEL	1856240	06/27/2018	3,807.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0580	316D	VR#WAU82351 SERVICE, TRAVEL AGENCY **
DUCKWORTH & CO	1855418	06/12/2018	960.00	DIVERSITY EQUITY POVERTY PROG	DV12219 DV11631	0616	900XS	SERVICE, TRAVEL AGENCY SERVICE, FEE **
				· ·				•
DUCKWORTH & CO	1855418	06/12/2018	80.00	DIVERSITY EQUITY POVERTY PROG	DV11631	0616	900XS	SERVICE, DELIVERY CHARGE **
EQUAL JUSTICE INITIATIVE	1855860	06/15/2018	590.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0810	900XX	SERVICE, FEE **
GOPHER SPORT	1856331	06/29/2018	629.10	DIVERSITY EQUITY POVERTY PROG	DV11758	0679	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GREENWELL TERRY TYRONE	1856176	06/25/2018	840.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
HILLYARD KENTUCKY	1855533	06/13/2018	37.03	DIVERSITY EQUITY POVERTY PROG	DV11776	0610	900XX	WIPES, DISINFECTANT FOR HARD SURFACES FRESH
HILLIARD RENTOCKT	1033333	00/13/2018	37.03	DIVERSITI EQUITITOVERITIROG	DV11770	0010	900A3	SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
								35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1855533	06/13/2018	20.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT
								POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA
								PACIFIC #48580 VR #GEO48580
JACKS TRAVEL PROFESSIONALS INTE		06/15/2018	2,494.50	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	SERVICE, TRAVEL AGENCY **
KENTUCKY SCIENCE CENTER INC	1855857	06/15/2018	1,613.16	DIVERSITY EQUITY POVERTY PROG	DV11758	0679	900XS	SERVICE, FEE **
KURTZ BROS INC	1855381	06/11/2018	27.80	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25
WHITZ DROG DIG	1055201	06/11/2010	27.00	DIVERGITY FOLUTY BOVERTY BROC	DV11750	0610	000370	SHEETS/PKG. PACON ##5466-1 VR #54006
KURTZ BROS INC	1855381	06/11/2018	27.80	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN. PACON ##5451-1 VR# 54008
KURTZ BROS INC	1855525	06/13/2018	49.80	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED
RORIZ BROS INC	1000020	00/15/2010	17.00	DIVERBILL EQUITIONER LINES	B 111031	0010	700715	METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1855525	06/13/2018	28.05	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	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	1855539	06/13/2018	955.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN
LANG COMPANY	1055020	06/15/2019	22.00	DIVERGITY FOLITY BOVERTY BROC	DV11125	0650	00076	PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
LANG COMPAN Y	1855829	06/15/2018	32.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
LOWES COMPANIES INC	1856109	06/21/2018	67.49	DIVERSITY EQUITY POVERTY PROG	DV11758	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
EO WED COMPANIES INC	1050107	00/21/2010	07.15	DIVERDITI EQUITITO VERTITIRO	D 111730	0077	700715	MAINTENANCE (MA758-1800000035)**
MILLER TRANSPORTATION	1856048	06/20/2018	10,040.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0514	900XX	SERVICE, TRANSPORTATION **
MUNSON BUSINESS INTERIORS	1856145	06/22/2018	233.48	DIVERSITY EQUITY POVERTY PROG	DV11162	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
				-				KIMBALL (7482) (BID DISOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1856145	06/22/2018	22.02	DIVERSITY EQUITY POVERTY PROG	DV11162	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
	40.55	0.5/0.0 : : -					00	KIMBALL (7482) (BID DISOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1856145	06/22/2018	25.68	DIVERSITY EQUITY POVERTY PROG	DV11162	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
								KIMBALL (7482) (BID DISOUNT IS 54.13%) **

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	1856145	06/22/2018	542.18	DIVERSITY EQUITY POVERTY PROG	DV11162	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
MUNSON BUSINESS INTERIORS	1856145	06/22/2018	166.97	DIVERSITY EQUITY POVERTY PROG	DV11162	0733	900XS	KIMBALL (7482) (BID DISOUNT IS 54.13%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
MUNSON BUSINESS INTERIORS	1856145	06/22/2018	406.40	DIVERSITY EQUITY POVERTY PROG	DV11162	0733	900XS	KIMBALL (7482) (BID DISOUNT IS 54.13%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
NATIONAL ART & SCHOOL SUPPLIES	1855524	06/13/2018	27.60	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	KIMBALL (7482) (BID DISOUNT IS 54.13%) ** GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1855524	06/13/2018	100.80	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1855540	06/13/2018	130.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATL ASSOC FOR EDUC OF HOMELES	1856275	06/28/2018	6,300.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0338	316D	SERVICE, CONFERENCE & SEMINAR **
PCM SALES INC	1855409	06/12/2018	290.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1855864	06/15/2018	918.16	DIVERSITY EQUITY POVERTY PROG	DV11125	0734	900XS	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758 M-1400000235 1) (1045) **
PCM SALES INC	1855864	06/15/2018	138.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0734	900XS	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1855866	06/15/2018	964.16	DIVERSITY EQUITY POVERTY PROG	DV11804	0734	900XS	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PHVIF BIRMINGHAM LLC	1855905	06/18/2018	12,214.13	DIVERSITY EQUITY POVERTY PROG	DV11125	0580	900XX	(KYMA-758-M-1400000335 1) (1045) ** SERVICE, HOTEL ACCOMMODATIONS **
PYRAMID SCHOOL PRODUCTS	1855523	06/13/2018	62.40	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XX	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.
THE MAD SCHOOL THOSE COLO	1000020	00/13/2010	02.10	BIVENDILI EQUITITO VENITITINO	5,11031	0010	y 0011B	CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1855523	06/13/2018	106.80	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1855523	06/13/2018	40.20	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1855523	06/13/2018	67.20	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE
PYRAMID SCHOOL PRODUCTS	1855523	06/13/2018	69.00	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	SUBJECT TOPS #65021. VR# 65021 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	1855537	06/13/2018	335.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0610	900XS	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1855537	06/13/2018	445.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1855886	06/15/2018	2.90	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1855886	06/15/2018	5.80	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1855886	06/15/2018	2.88	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1855886	06/15/2018	1.20	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1855886	06/15/2018	38.34	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INCORPORATED	1855561	06/13/2018	459.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INCORPORATED	1855561	06/13/2018	459.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INCORPORATED	1855561	06/13/2018	459.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INCORPORATED	1855561	06/13/2018	459.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INCORPORATED	1855561	06/13/2018	475.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INCORPORATED	1855561	06/13/2018	475.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INCORPORATED	1855561	06/13/2018	250.74	DIVERSITY EQUITY POVERTY PROG	DV11776	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1855380	06/11/2018	7.70	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	1855380	06/11/2018	7.70	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY	1855380	06/11/2018	9.80	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. PACON CORP #103079 VR #801310
SCHOOL SPECIALTY	1855380	06/11/2018	10.60	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. PACON CORP #103427 VR #011163
SCHOOL SPECIALTY	1855380	06/11/2018	11.64	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON CORP #103070 VR #054924
SCHOOL SPECIALTY	1855380	06/11/2018	2.12	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8007 VR #1506477
SCHOOL SPECIALTY	1855458	06/12/2018	16.76	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855458	06/12/2018	16.76	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855458	06/12/2018	16.76	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855458	06/12/2018	16.76	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855458	06/12/2018	16.76	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855458	06/12/2018	8.16	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855458	06/12/2018	26.35	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855526	06/13/2018	54.60	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1855527	06/13/2018	78.00	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1855538	06/13/2018	40.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1855538	06/13/2018	650.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1855566	06/13/2018	58.73	DIVERSITY EQUITY POVERTY PROG	DV11758	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1855759	06/15/2018	6.56	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1855759	06/15/2018	8.44	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1855759	06/15/2018	12.40	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1855759	06/15/2018	8.50	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856049	06/20/2018	123.48	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856049	06/20/2018	123.48	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1856049	06/20/2018	123.48	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856049	06/20/2018	123.48	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856049	06/20/2018	94.92	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	TEACHING, AIDS & SUPPLIES **
SPEEDWAY PREPAID CARD LLC	1856241	06/27/2018	4,995.50	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	FUEL, TRANSPORTATION **
U S SPECIALTIES HOLDING CO	1855542	06/13/2018	2,663.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
U S SPECIALTIES HOLDING CO	1855542	06/13/2018	565.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELCH PRINTING COMPANY	1855883	06/15/2018	1,434.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0559	900XS	SERVICE, PRINTING **
57	FY	2018	73,243.06					
CARMICHAELS BOOKSTORE LLC	1903138	07/05/2018	6,415.49	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DILLON CELITA LYNN	1901522	06/11/2018	1,500.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
JAMANI S GRIMES	1902564	06/20/2018	1,000.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
57	FY	2019	9,532.00					
CARDINAL OFFICE PRODUCTS	1902327	06/18/2018	110.28	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1902253	06/18/2018	612.50	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1902326	06/18/2018	15.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR
CASCADE SCHOOL SUPPLIES	1902326	06/18/2018	756.36	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	#029385 PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1902326	06/18/2018	2.08	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1902326	06/18/2018	8.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
COMPLETE PRINTER SOURCE	1902323	06/18/2018	112.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL
COMPLETE PRINTER SOURCE	1902323	06/18/2018	110.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BLADES VR #ACM14231 PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1902323	06/18/2018	44.10	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1902323	06/18/2018	184.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
CREATIVE IMAGE TECHNOLOGIES	1902464	06/19/2018	99.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
KURTZ BROS INC	1902324	06/18/2018	99.96	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902324	06/18/2018	100.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902324	06/18/2018	70.98	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902324	06/18/2018	9.21	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902324	06/18/2018	47.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902324	06/18/2018	6.97	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902324	06/18/2018	12.04	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902324	06/18/2018	18.66	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902324	06/18/2018	9.07	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902324	06/18/2018	3.86	DIXIE ELEMENTARY SCHOOL DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KUKIZ DROS INC	1702324	00/10/2010	5.00	DIAIL LLEWENTART SCHOOL	0021110	0010	JUUAI	TEACHING, AIDS & SULLEIES

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902325	06/18/2018	17.55	DIXIE ELEMENTARY SCHOOL	0821118	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	1902325	06/18/2018	103.14	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1902325	06/18/2018	17.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1902325	06/18/2018	4.76	DIXIE ELEMENTARY SCHOOL	0821118	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	1902325	06/18/2018	83.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1902325	06/18/2018	22.44	DIXIE ELEMENTARY SCHOOL	0821118	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	1902325	06/18/2018	20.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1902325	06/18/2018	15.00	DIXIE ELEMENTARY SCHOOL	0821118	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
KURTZ BROS INC	1902325	06/18/2018	15.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	COLOR** 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
KURTZ BROS INC	1902325	06/18/2018	15.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	COLOR** 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
KURTZ BROS INC	1902325	06/18/2018	5.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	COLOR** 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	1902325	06/18/2018	5.00	DIXIE ELEMENTARY SCHOOL	0821118	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	1902325	06/18/2018	10.00	DIXIE ELEMENTARY SCHOOL	0821118	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	1902325	06/18/2018	5.61	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902325	06/18/2018	22.44	DIXIE ELEMENTARY SCHOOL	0821118	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	1902325	06/18/2018	5.61	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	#00-ORAIGO 31 ECH 1 COTOM 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	1902325	06/18/2018	5.61	DIXIE ELEMENTARY SCHOOL	0821118	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	1902325	06/18/2018	5.61	DIXIE ELEMENTARY SCHOOL	0821118	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	1902325	06/18/2018	5.61	DIXIE ELEMENTARY SCHOOL	0821118	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	1902325	06/18/2018	84.00	DIXIE ELEMENTARY SCHOOL	0821118	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
NATIONAL ART & SCHOOL SUPPLIES	1902256	06/18/2018	293.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1902256	06/18/2018	241.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1902256	06/18/2018	95.55	DIXIE ELEMENTARY SCHOOL	0821118	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	1902256	06/18/2018	130.56	DIXIE ELEMENTARY SCHOOL	0821118	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	1902256	06/18/2018	33.92	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PREMIER AGENDAS	1901707	06/12/2018	687.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1901707	06/12/2018	629.75	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SCHOOL NURSE SUPPLY	1902860	06/26/2018	42.01	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1902254	06/18/2018	15.82	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902254	06/18/2018	6.86	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902254	06/18/2018	24.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902254	06/18/2018	13.23	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902254	06/18/2018	8.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902254	06/18/2018	3.76	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902254	06/18/2018	3.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902254	06/18/2018	15.57	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902254	06/18/2018	20.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902254	06/18/2018	16.30	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902254	06/18/2018	40.06	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902254	06/18/2018	44.28	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902254	06/18/2018	8.77	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902254	06/18/2018	8.77	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902254	06/18/2018	4.74	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902254	06/18/2018	5.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902254	06/18/2018	13.52	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902255	06/18/2018	15.68	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE.
								CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1902255	06/18/2018	7.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA
SCHOOL SPECIALTY	1902255	06/18/2018	7.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PREMIER #54-1216-007 VR #007836 PAINT, LIQUID TEMPERA 16 OZ BOTTLE MAGENTA.
SCHOOL SI ECHILI I	1702233	00/10/2010	7.01	BIME EEEMENTHET GENOOL	0021110	0010	700711	CRAYOLA PREMIER #54-1216-069. VR #007848
SCHOOL SPECIALTY	1902255	06/18/2018	15.68	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON
								TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1902255	06/18/2018	7.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON
SCHOOL SPECIALTY	1902255	06/18/2018	15.68	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALITY	1902233	00/18/2018	13.06	DIAIE ELEMENTARY SCHOOL	0821118	0010	900AF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1902255	06/18/2018	15.68	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA
								#54-1216-042. VR #007833
SCHOOL SPECIALTY	1902255	06/18/2018	7.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA
a arra a r a pro ar	400000	0.5/4.0/2.04.0		D. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	0004440	0.54.0		PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1902255	06/18/2018	7.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1902255	06/18/2018	7.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE
Jenio de Si Edineri	1702200	00/10/2010	7.0.	Billie Beeling with the delicate	0021110	0010	,00111	NON TOXIC CRAYOLA PREMIER #54-1216-048 VR
								#007860
SCHOOL SPECIALTY	1902255	06/18/2018	61.56	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP
advoor appearance	1002255	06/10/2010	47.60	DIVIE EL EN ENTENTA DIVIGGUACIA	0021110	0.610	000775	#E304NR VR# 008970
SCHOOL SPECIALTY	1902255	06/18/2018	47.60	DIXIE ELEMENTARY SCHOOL	0821118	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	1902255	06/18/2018	4.76	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED
								WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE
								PUNCH (25 SHEETS/TABLET) PACON #0074710 VR
SCHOOL SPECIALTY	1002255	06/19/2019	21.76	DIXIE ELEMENTARY SCHOOL	0021110	0610	900XF	#1457443
SCHOOL SPECIALIY	1902255	06/18/2018	21.76	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1902255	06/18/2018	14.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG)
								SCHOOL SMART #088710
SCHOOL SPECIALTY	1902255	06/18/2018	30.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP
								#E308NR VR# 008973
SCHOOL SPECIALTY	1902255	06/18/2018	34.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB.
SCHOOL SPECIALTY	1902255	06/18/2018	8.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	500/BOX SCHOOL SMART VR #85022 ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
SCHOOL SI LEMEI I	1702233	00/10/2010	3.00	DIAL ELEMENTARY SCHOOL	0021110	0010	JUUAI	1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1902255	06/18/2018	19.68	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
								20ML BOTTLE BIC USA INC #WOFEC12 VR #061419

6/11/2018	THROUGH	7/9/2018
0/11/2010	IIIIOOGII	11712010

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902255	06/18/2018	6.30	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX_VR#036975
SCHOOL SPECIALTY	1902255	06/18/2018	3.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	#365433
SCHOOL SPECIALTY	1902255	06/18/2018	24.48	DIXIE ELEMENTARY SCHOOL	0821118	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	1902255	06/18/2018	28.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1902255	06/18/2018	29.52	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1902255	06/18/2018	21.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1902255	06/18/2018	30.24	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1902255	06/18/2018	18.24	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1902255	06/18/2018	22.14	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP#103002 VR #053964
SCHOOL SPECIALTY	1902255	06/18/2018	36.05	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1902255	06/18/2018	20.48	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1902255	06/18/2018	20.30	DIXIE ELEMENTARY SCHOOL	0821118	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	1902255	06/18/2018	14.00	DIXIE ELEMENTARY SCHOOL	0821118	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	1902255	06/18/2018	14.00	DIXIE ELEMENTARY SCHOOL	0821118	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	1902255	06/18/2018	57.60	DIXIE ELEMENTARY SCHOOL	0821118	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	1902255	06/18/2018	57.60	DIXIE ELEMENTARY SCHOOL	0821118	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

6/11/2018	THROUGH	7/9/2018
0,11,2010		.,,,,=010

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902255	06/18/2018	16.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	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	1902255	06/18/2018	8.14	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
12	FY	2019	6,092.05					SCHOOL SMAKT VK #04001/
DRENNAN EQUIPMENT COMPANY	1856306	06/29/2018	272.84	DOSS HIGH SCHOOL	1001059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
FOLLETT SCHOOL SOLUTIONS	1856092	06/21/2018	2,673.99	DOSS HIGH SCHOOL	1002170	0643	460A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
13	FY	2018	3,343.95					
FOLLETT SCHOOL SOLUTIONS	1902853	06/26/2018	1,774.08	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1902854	06/26/2018	20.56	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1902854	06/26/2018	5,109.60	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1902854	06/26/2018	1,781.82	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1902854	06/26/2018	2,218.90	DOSS HIGH SCHOOL	1001170	0643	900XA	
HURST OFFICE SUPPLIERS	1902921	06/28/2018	2,543.40	DOSS HIGH SCHOOL	1001987	0733	900XA	
KURTZ BROS INC	1901987	06/15/2018	30.00	DOSS HIGH SCHOOL	1001124	0610	900XA	
KURTZ BROS INC	1901987	06/15/2018	5.16	DOSS HIGH SCHOOL	1001124	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901987	06/15/2018	18.60	DOSS HIGH SCHOOL	1001124	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	1901987	06/15/2018	36.00	DOSS HIGH SCHOOL	1001124	0610	900XA	
KURTZ BROS INC	1901987	06/15/2018	20.16	DOSS HIGH SCHOOL	1001124	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	1901987	06/15/2018	61.80	DOSS HIGH SCHOOL	1001124	0610	900XA	
NATIONAL ART & SCHOOL SUPPLIES	1901990	06/15/2018	30.80	DOSS HIGH SCHOOL	1001118	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901988	06/15/2018	30.54	DOSS HIGH SCHOOL	1001124	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT
								STANDARD GREEN 11 POINT STOCK WITH 2" TABS
PYRAMID SCHOOL PRODUCTS	1901988	06/15/2018	84.00	DOSS HIGH SCHOOL	1001124	0610	900XA	AND INSERTS 25/BOX TOPS VR #372-1/3 NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING
F I RAMID SCHOOL PRODUCTS	1901988	00/13/2018	64.00	DOSS HIGH SCHOOL	1001124	0010	900AA	COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE
								SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1901988	06/15/2018	79.50	DOSS HIGH SCHOOL	1001124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE
								RULED 70 SHEETS 3 HOLE PUNCHED ONE
DVD AMID CCHOOL DDODLICTS	1901988	06/15/2018	14.88	DOSS HIGH SCHOOL	1001124	0610	0003/ 4	SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1901988	00/13/2018	14.00	DOSS HIGH SCHOOL	1001124	0010	900AA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901988	06/15/2018	9.18	DOSS HIGH SCHOOL	1001124	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER
								GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1901988	06/15/2018	9.18	DOSS HIGH SCHOOL	1001124	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER
DVD A MID CCHOOL PRODUCTS	1001000	06/15/2010	0.10	Dogg High collool	1001124	0610	900XA	GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1901988	06/15/2018	9.18	DOSS HIGH SCHOOL	1001124	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1901988	06/15/2018	89.00	DOSS HIGH SCHOOL	1001124	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
								DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901988	06/15/2018	2.75	DOSS HIGH SCHOOL	1001124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
DVD A MID CCHOOL PRODUCTS	1001000	06/15/2010	5.00	Dogg High collool	1001124	0610	00037.4	5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901988	06/15/2018	5.80	DOSS HIGH SCHOOL	1001124	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901991	06/15/2018	56.40	DOSS HIGH SCHOOL	1001118	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
COLLOGIC CRECIALTY	1001000	06/15/2010	27.04	Dogg HIGH COHOOL	1001110	0610	00077	SPECIFY COLOR **
SCHOOL SPECIALTY	1901989	06/15/2018	27.84	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901989	06/15/2018	10.54 10.54	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY SCHOOL SPECIALTY	1901989 1901989	06/15/2018 06/15/2018	16.22	DOSS HIGH SCHOOL DOSS HIGH SCHOOL	1001118 1001118	0610 0610	900XF 900XF	TEACHING, AIDS & SUPPLIES ** TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901989	06/15/2018	389.00	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901989	06/15/2018	175.40	DOSS HIGH SCHOOL	1001118	0650	900XF 900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901989	06/15/2018	8.00	DOSS HIGH SCHOOL	1001118	0610	900XI	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
SCHOOL SI ECIALI I	1901992	00/13/2018	8.00	DOSS HIGH SCHOOL	1001124	0010	900AA	1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901992	06/15/2018	7.75	DOSS HIGH SCHOOL	1001124	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB.
								500/BOX QUALITY PARK PRODUCTS #QUA90090 VR
GGMOOL GDEGMALTIN	1001002	06/15/2010	5.25	Dogg HIGH GOHOO!	1001124	0.610	000774	#1589359
SCHOOL SPECIALTY	1901992	06/15/2018	5.35	DOSS HIGH SCHOOL	1001124	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	1901992	06/15/2018	3.84	DOSS HIGH SCHOOL	1001124	0610	900XA	RULER, METRIC AND INCH 30CM 12" PK/10 VR
								#365433
SCHOOL SPECIALTY	1901992	06/15/2018	26.00	DOSS HIGH SCHOOL	1001124	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP,
								LEFT OR RIGHT HANDED. FISKARS BRANDS INC.
TOM SEXTON AND ASSOCIATES	1902687	06/22/2018	1,015.00	DOSS HIGH SCHOOL	1001987	0733	900XA	#94307096J VR #372701 CHAIR, ALL PURPOSE CONTEMPORARY STYLE
10.11 OEM TOTAL TO	1702007	00/22/2010	1,015.00	2000 Inon believe	1001707	0,55	7007171	W/LEGS 18" ARTCO BELL #D10A VR#ABC-D10A
								COLORS: RUBY RED, GRAPHITE, TAUPE, WINE,
								ONYX, APPLE GREEN, AZURE, PURPLE, NAVY
								(SPECIFY COLOR) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	1903295	07/09/2018	86.45	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1903295	07/09/2018	101.59	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1903295	07/09/2018	46.86	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1903295	07/09/2018	15.47	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1903295	07/09/2018	17.42	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1903295	07/09/2018	6.01	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1903295	07/09/2018	8.12	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1903295	07/09/2018	145.09	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1903295	07/09/2018	89.09	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1903295	07/09/2018	7.02	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1903295	07/09/2018	21.51	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
13	FY 2	2019	16,281.40					
CARDINAL OFFICE PRODUCTS	1856166	06/25/2018	1,976.64	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856166	06/25/2018	1,976.64	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856166	06/25/2018	1,976.64	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856166	06/25/2018	3,150.40	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856166	06/25/2018	4,217.80	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856166	06/25/2018	4,217.80	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856166	06/25/2018	4,217.80	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856166	06/25/2018	78.48	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856166	06/25/2018	90.44	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856166	06/25/2018	223.20	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANG COMPANY	1855656	06/14/2018	7,909.00	DUBOIS ACADEMY	1911118	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC
LANG COMPANY	1855656	06/14/2018	3,200.00	DUBOIS ACADEMY	1911118	0650	900XS	CLS-2017) (1020) ** TONIED & SUIDDLIES CODIED CODYSTAD (VDC
LANG COMPAN I	1833030	00/14/2018	3,200.00	DOBOIS ACADEM I	1911116	0030	900A3	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1855656	06/14/2018	30.00	DUBOIS ACADEMY	1911118	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC
	40.000	0.5/4.4/2.04.0	• • • • • •	DVD OVG 1 G 1 D D GV		0.580		CLS-2017)(1020)**
LANG COMPANY	1855656	06/14/2018	260.00	DUBOIS ACADEMY	1911118	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1855656	06/14/2018	7,409.00	DUBOIS ACADEMY	1911118	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC
			ŕ					CLS-2017) (1020) **
LOWES COMPANIES INC	1856224	06/27/2018	898.00	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
LOWES COMPANIES INC	1856224	06/27/2018	358.00	DUBOIS ACADEMY	1911118	0739	900XS	MAINTENANCE (MA758-1800000035)** SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
EOWED COMPLICES INC	1030221	00/27/2010	330.00	DODOIS NO. IDEM I	1711110	0137	700715	MAINTENANCE (MA758-1800000035)**
POMEROY IT SOLUTIONS	1855425	06/12/2018	2,753.40	DUBOIS ACADEMY	1911118	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS
GOVERN THE LITTLE CORROR ATTOM	1056242	0.6/05/0010	25.10	DUDOIG A CARENGY	1011110	0.610	000770	(KYMA-758-1400000662) (1031) **
SCHOOL HEALTH CORPORATION	1856242	06/27/2018	35.19	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1856242	06/27/2018	42.43	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1856242	06/27/2018	54.58	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1856242	06/27/2018	99.45	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1856242	06/27/2018	81.46	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1856242	06/27/2018	15.23	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1856242	06/27/2018	14.33	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1856242	06/27/2018	91.12	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1855391	06/11/2018	413.10	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
6	FY	2018	45,790.13					
THE COLLEGE BOARD	1855672	06/14/2018	3,586.00	DUPONT MANUAL HIGH SCHOOL	2002170	0338	078CA	SERVICE, STUDENT TESTING
3		2018	5,161.00		2002170	0330	0,0011	DENTIEE, GTGDENT IEGIENG
TOM SEXTON AND ASSOCIATES			7,641.50	DUPONT MANUAL HIGH SCHOOL	2001987	0733	000V A	CHAID DEST COMPINATION 17.1/2" 19" APTCO
TOM SEXTON AND ASSOCIATES	1902689	06/22/2018	7,041.30	DUPONT MANUAL HIGH SCHOOL	2001987	0/33	900XA	CHAIR, DESK COMBINATION 17 1/2" - 18" ARTCO BELL #74573-BE VR# ABC-7453-BE LAMINATE TOP
								COLORS: RUBY RED, GRAPHITE, TAUPE, WINE,
								ONYX, APPLE GREEN AZURE, PURPLE, NAVY. TOP
								COLORS: NEPAL TEAK, GREY GLACE, OAK &
								WALNUT (SPECIFY
TOTAL I D SOLUTIONS	1901791	06/12/2018	95.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SOFTWARE TECHNICAL SUPPORT **
3	FY	2019	7,736.50					
CARDINAL OFFICE PRODUCTS	1855766	06/15/2018	124.02	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855766	06/15/2018	24.78	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	10557((06/15/2019	24.79	DUVALLE EDUCATION CENTED	DE11210	0.07	0003/5	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855766	06/15/2018	24.78	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855766	06/15/2018	24.78	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856091	06/21/2018	7.68	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1056001	06/21/2010	15.42	DIMALLE EDUCATION CENTER	DE11010	0610	000375	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856091	06/21/2018	15.43	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856091	06/21/2018	11.45	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
C. M.D. WILL OF THE TRODUCTS	1030071	00/21/2010	11.43	20 HELL EDUCATION CENTER	DL1121)	0010	700713	(KYMA-758-1400000374) **
								,

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1855450	06/12/2018	99.80	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID
COMPLETE PRINTER SOURCE	1855813	06/15/2018	10.44	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	DISCOUNT IS 5% OFF LIST) ** 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	1855813	06/15/2018	10.44	DUVALLE EDUCATION CENTER	DE11219	0697	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	1855813	06/15/2018	10.44	DUVALLE EDUCATION CENTER	DE11219	0697	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	1855813	06/15/2018	10.44	DUVALLE EDUCATION CENTER	DE11219	0697	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	1855813	06/15/2018	10.44	DUVALLE EDUCATION CENTER	DE11219	0697	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	1855813	06/15/2018	10.44	DUVALLE EDUCATION CENTER	DE11219	0697	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	1855813	06/15/2018	10.44	DUVALLE EDUCATION CENTER	DE11219	0697	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	1855813	06/15/2018	10.44	DUVALLE EDUCATION CENTER	DE11219	0697	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 **
OTC BRANDS INC	1855770	06/15/2018	99.99	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1855941	06/18/2018	38.99	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1855764	06/15/2018	25.56	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1855764	06/15/2018	3.39	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1855764	06/15/2018	10.79	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1855764	06/15/2018	5.30	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	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	1855764	06/15/2018	115.10	DUVALLE EDUCATION CENTER	DE11219	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
PYRAMID SCHOOL PRODUCTS	1855764	06/15/2018	15.30	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1855764	06/15/2018	15.30	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1855764	06/15/2018	10.79	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1855764	06/15/2018	10.79	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1855764	06/15/2018	10.79	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1855764	06/15/2018	10.79	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1855765	06/15/2018	6.50	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1855765	06/15/2018	6.50	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1855765	06/15/2018	6.50	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1855765	06/15/2018	6.50	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1855765	06/15/2018	6.50	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL110R
THE J SARLEY COMPANY	1856192	06/25/2018	62.08	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1856192	06/25/2018	170.89	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
VINCENNES ELECTRONICS INC	1856150	06/22/2018	999.32	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	RADIO, TWO- WAY UHF NX-3320K2-LKVP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1856150	06/22/2018	20.00	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
10	FY	2018	2,073.91					
NCFL/FAMILY LITERACY ALLIANCE 8		06/14/2018 2018	92,462.00 92,462.00	EARLY CHILDHOOD	EA12564	0339	310DE	SERVICE, CHILD GUIDANCE CONSULTANTS **
CARDINAL OFFICE PRODUCTS	1903145	07/05/2018	3.94	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903145	07/05/2018	8.38	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1903145	07/05/2018	6.85	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903145	07/05/2018	6.85	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS
		0=10512010			T	0040	40.50	(KYMA-758-1400000374) **
COUNCIL FOR PROFESSIONAL RECOC		07/06/2018	500.00	EARLY CHILDHOOD	EA12219	0810	135D	SERVICE, TUITION **
LAKESHORE LEARNING MATERIALS	1903062	07/03/2018	1,325.25	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1902885	06/27/2018	14.26	EARLY CHILDHOOD	EA12001	0610	135D	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902885	06/27/2018	10.88	EARLY CHILDHOOD	EA12001	0610	135D	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	1902861	06/26/2018	30.83	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902861	06/26/2018	18.04	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1903133	07/05/2018	978.77	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1903133	07/05/2018	176.18	EARLY CHILDHOOD	EA11007	0610	135XK	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1902884	06/27/2018	79.65	EARLY CHILDHOOD	EA12001	0610	135D	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO
								DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD,
PYRAMID SCHOOL PRODUCTS	1902884	06/27/2018	4.10	EARLY CHILDHOOD	EA12001	0610	135D	6 PADS/PACK. 3M VR #675-6SSUC
F F RAMID SCHOOL PRODUCTS	1902884	00/2//2018	4.10	EARLY CHILDHOOD	EA12001	0010	133D	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
8	FY	2019	3,163.98					21,001,001,000,71,710,007,7725
ACCO BRANDS USA LLC	1901983	06/15/2018	72.36	EASTERN HIGH SCHOOL	0071059	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING
								MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
APPLE COMPUTER INC	1901909	06/13/2018	299.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1901909	06/13/2018	79.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES
III 122 com o 12m ne	1,01,0,	00/13/2010	77.00	2.1012.11.11.011.001.002	00,1110	0,5.	,00111	(KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1901986	06/15/2018	17.12	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901986	06/15/2018	39.26	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
HURST OFFICE SUPPLIERS	1902915	06/28/2018	565.06	EASTERN HIGH SCHOOL	0071987	0733	900XA	(KYMA-758-1400000374) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HORST OFFICE SOFFEIERS	1902913	00/28/2018	303.00	EASTERN HIGH SCHOOL	00/198/	0733	900AA	HON (7482) (BID DISCOUNT IS 60.01%) **
MILES AHEAD INSTRUMENT SALES A	1901985	06/15/2018	51.80	EASTERN HIGH SCHOOL	0071118	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT
								**
PERMA BOUND	1901979	06/15/2018	31.68	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
PERMA BOUND	1901979	06/15/2018	31.68	EASTERN HIGH SCHOOL	0071059	0641	900XF	(7183) ** BOOK, LIBRARY BINDING OR TRADE EDITIONS
FERMA BOUND	1901979	00/13/2018	31.06	EASTERN HIGH SCHOOL	00/1039	0041	900AI	(7183) **
PYRAMID SCHOOL PRODUCTS	1901984	06/15/2018	12.19	EASTERN HIGH SCHOOL	0071059	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3
								CUT REINFORCED TWO PLY TAB 100/BOX (BLUE,
								GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
NVP A MID CCHOOL PRODUCTS	1001004	06/15/2010	1.25	EASTERN HIGH SCHOOL	0071050	0610	0007/E	PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1901984	06/15/2018	4.35	EASTERN HIGH SCHOOL	0071059	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901984	06/15/2018	8.70	EASTERN HIGH SCHOOL	0071059	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG)
					*******			OXFORD#31
VIRCO MFG	1902914	06/28/2018	4,977.60	EASTERN HIGH SCHOOL	0071987	0733	900XA	FURNITURE, OFFICE & CLASSROOM VIRCO
_								(MA-758-1700000388-1) **
8	FY	2019	6,189.80					

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1855767	06/15/2018	44.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1855767	06/15/2018	16.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	BOOK, PHONE MESSAGE 11 X 8-1/2 PINK ORIGINAL WITH CARBONLESS YELLOW DUPLICATE, 4/PAGE, TWO ACROSS, TWO DOWN, FORM SIZE 5 1/2" X 4", 200 SETS/BOOK. REDIFORM VR #RED50726
COMPLETE PRINTER SOURCE	1855772	06/15/2018	565.92	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PSYCHOLOGICAL ASSESSMENT RESO	1855548	06/13/2018	568.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESO	1855548	06/13/2018	59.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESO	1855548	06/13/2018	129.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESO	1855548	06/13/2018	324.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESO	1855548	06/13/2018	176.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESO	1855548	06/13/2018	106.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESO	1855548	06/13/2018	558.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESO	1855548	06/13/2018	102.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
PSYCHOLOGICAL ASSESSMENT RESO	1855548	06/13/2018	534.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
SOUTHEAST SOUTH CENTRAL	1855771	06/15/2018	150.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0643	900XS	MANUAL **
WPS TEST REPORT	1855518	06/13/2018	102.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
WPS TEST REPORT	1855518	06/13/2018	102.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
WPS TEST REPORT	1855518	06/13/2018	102.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
WPS TEST REPORT	1855518	06/13/2018	102.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
WPS TEST REPORT	1855518	06/13/2018	56.70	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
WPS TEST REPORT	1855518	06/13/2018	226.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
WPS TEST REPORT	1855518	06/13/2018	453.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
WPS TEST REPORT	1855518	06/13/2018	226.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
WPS TEST REPORT	1855518	06/13/2018	64.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
WPS TEST REPORT	1855518	06/13/2018	234.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
WPS TEST REPORT	1855518	06/13/2018	1,048.95	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
WPS TEST REPORT	1855518	06/13/2018	534.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
WPS TEST REPORT	1855518	06/13/2018	279.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
WPS TEST REPORT	1855518	06/13/2018	165.63	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
WPS TEST REPORT	1855518	06/13/2018	606.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
WPS TEST REPORT	1855518	06/13/2018	90.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
	FY	2018	7,734.22					
COMPLETE PRINTER SOURCE	1903103	07/03/2018	788.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	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 **
LANG COMPANY	1903172	07/06/2018	418.49	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
LRP PUBLICATION	1903241	07/09/2018	43.95	ECE PLACEMENT AND ASSESSMENT	EP11123	0643	900XS	MANUAL **
LRP PUBLICATION	1903241	07/09/2018	5.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1903265	07/09/2018	426.50	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	170.60	ECE PLACEMENT AND ASSESSMENT	EP12123	0646		TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	853.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646		TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	170.60	ECE PLACEMENT AND ASSESSMENT	EP12123	0646		TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	853.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646		TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	85.30	ECE PLACEMENT AND ASSESSMENT	EP12123	0646		TEST*

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PEARSON ASSESSMENTS	1903265	07/09/2018	170.60	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	279.90	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	311.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	31.10	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	278.10	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	741.60	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	927.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	278.10	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	90.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	90.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	1,400.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	979.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	89.55	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	465.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	74.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	74.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	74.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	620.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	21.85	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1903265	07/09/2018	382.27	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2019	11,195.61					
CARMICHAELS BOOKSTORE LLC	1902329	06/18/2018	20.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1902328	06/18/2018	1.78	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1902328	06/18/2018	10.16	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1902328	06/18/2018	10.88	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CDW GOVERNMENT INC	1901915	06/13/2018	251.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
COMPLETE PRINTER SOURCE	1902338	06/18/2018	26.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLS-2017)(1020) ** PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
JUNIOR LIBRARY GUILD	1902638	06/21/2018	1,061.20	EISENHOWER ELEMENTARY SCHOOL	1311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1902719	06/22/2018	5.15	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1902719	06/22/2018	5.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1902719	06/22/2018	14.88	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1903159	07/06/2018	344.47	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUNSON BUSINESS INTERIORS	1902927	06/28/2018	251.00	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID DISCOUNT IS 56.92%) **
NATIONAL ART & SCHOOL SUPPLIES	1902332	06/18/2018	11.04	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1902332	06/18/2018	7.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
NATIONAL ART & COLIONI CURRING	1002222	06/19/2019	6.06	EIGENHOWED EI EMENTA DV CCHOOL	1211121	0610	0003/ 4	PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1902332	06/18/2018	6.96	EISENHOWER ELEMENTARY SCHOOL	1311121	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	1902332	06/18/2018	8.52	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING
NATIONAL ART & COLOOL CURRIES	1002222	06/19/2019	12.80	EIGENHOWED EI EMENTA DV COHOOL	1211110	0610	000VE	CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1902333	06/18/2018	13.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902333	06/18/2018	7.35	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1902333	06/18/2018	10.88	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN
								CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
PERMA BOUND	1902639	06/21/2018	3,300.00	EISENHOWER ELEMENTARY SCHOOL	1311059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PREMIER AGENDAS	1901708	06/12/2018	184.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1901708	06/12/2018	461.25	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1902330	06/18/2018	1.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
								5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902330	06/18/2018	10.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL
								CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1902330	06/18/2018	5.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1"
								CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1902330	06/18/2018	9.36	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON
PYRAMID SCHOOL PRODUCTS	1902330	06/18/2018	4.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TICONDEROGA #13883 PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
TRAWID SCHOOL TRODUCTS	1702330	00/10/2010	4.70	EISENIO WER EEEMEN MACT SCHOOL	1311110	0010	70021	12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1902331	06/18/2018	17.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD
								1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
PYRAMID SCHOOL PRODUCTS	1902331	06/18/2018	1.65	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PYRAMID VR #1162437 STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
FIRAMID SCHOOL FRODUCTS	1902331	00/16/2016	1.03	EISENHOWER ELEMENTART SCHOOL	1311116	0010	900AI	5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902331	06/18/2018	28.33	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40
								SHEET STAPLING CAPACITY SWINGLINE VR
DVD AMID SCHOOL DRODUCTS	1002221	06/19/2019	2.71	EIGENIJOWED EI EMENTA DV COLIOOI	1211110	0610	000VE	#S7087845
PYRAMID SCHOOL PRODUCTS	1902331	06/18/2018	2.71	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES.
								FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1902331	06/18/2018	7.44	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX
								PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1902331	06/18/2018	24.38	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1902331	06/18/2018	10.17	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
								ALL STANDARD PENCILS 144/BOX PAPERMATE
PYRAMID SCHOOL PRODUCTS	1902331	06/18/2018	6.45	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	#73015 MARKER, DRY ERASE BULLET TIP, LOW ORDOR
2222.10202.0			05	and the second s	2311110			12/SET BLACK. SANFORD VR #82001

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902331	06/18/2018	9.16	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS:
								BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
PYRAMID SCHOOL PRODUCTS	1902331	06/18/2018	6.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ODOR SANFORD VR #80074 TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3"
T TRAINID SCHOOL TRODUCTS	1702331	00/16/2016	0.50	EISENTO WER ELEMENTARY SCHOOL	1311110	0010	70071	CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH
								VR #3750
PYRAMID SCHOOL PRODUCTS	1902331	06/18/2018	2.29	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170
								LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1902331	06/18/2018	31.45	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK
								NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902331	06/18/2018	10.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL
								CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1902331	06/18/2018	9.75	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR
								#BL11YW
PYRAMID SCHOOL PRODUCTS	1902331	06/18/2018	3.25	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR
PYRAMID SCHOOL PRODUCTS	1902367	06/19/2018	28.38	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	#BL11OR STAPLER, DESKTOP SILVER REDUCED EFFORT 40
THE MIND SCHOOL TRODUCTS	1702307	00/17/2010	20.50	EIGENTO WER ELEMENT MICT GETTOOL	1311110	0010	700711	SHEET STAPLING CAPACITY SWINGLINE VR
								#S7087845
PYRAMID SCHOOL PRODUCTS	1902367	06/19/2018	18.72	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1902367	06/19/2018	20.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX
								CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1902367	06/19/2018	40.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE
								8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA.
								VR #58-7708
REALLY GOOD STUFF INC	1902357	06/19/2018	59.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REALLY GOOD STUFF INC	1902357	06/19/2018	23.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	(1020) ** TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REALLY GOOD STOFF INC	1902337	00/19/2018	23.90	EISENTO WER ELEMENTART SCHOOL	1311116	0010	JOOAI	(1020) **
REALLY GOOD STUFF INC	1902357	06/19/2018	23.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
SCHOOL SPECIALTY	1002224	06/19/2019	11.07	FIGENHAWED EI FMENTA DV COLIONI	1211110	0610	000VE	(1020) ** TEACHING AIDS & CUIDIUIES **
SCHOOL SPECIALTY SCHOOL SPECIALTY	1902334 1902334	06/18/2018 06/18/2018	11.87 31.67	EISENHOWER ELEMENTARY SCHOOL EISENHOWER ELEMENTARY SCHOOL	1311118 1311118	0610 0610	900XF 900XF	TEACHING, AIDS & SUPPLIES ** TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	70.34	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	13.06	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	9.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	5.21	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	2.69	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	31.67	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	46.66	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	9.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	8.77	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	13.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	71.23	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	19.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	19.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902334	06/18/2018	9.56	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	6.32	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	7.11	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	4.42	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	7.91	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	10.41	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	14.45	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	27.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	10.29	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	5.08	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	9.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	3.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	4.87	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	3.76	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	4.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	9.09	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	10.09	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	8.90	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	6.59	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	30.82	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	36.29	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	47.48	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	23.03	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	13.00	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	9.37	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	13.00	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	20.78	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	7.91	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	13.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	8.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	2.70	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	2.70	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	2.70	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	2.70	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	13.71	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	22.90	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	39.53	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	7.32	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	2.90	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	9.04	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	6.72	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	6.79	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	3.36	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	3.29	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	7.91	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	9.22	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902334	06/18/2018	3.49	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	5.08	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	4.34	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	9.70	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	20.65	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	17.01	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	4.48	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	3.10	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	3.89	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	4.94	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902334	06/18/2018	2.83	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902335	06/18/2018	14.32	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902335	06/18/2018	140.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902336	06/18/2018	14.32	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902336	06/18/2018	14.32	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902337	06/18/2018	22.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1902337	06/18/2018	4.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1902358	06/19/2018	7.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1902358	06/19/2018	0.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1902358	06/19/2018	0.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1902358	06/19/2018	0.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP#0037136 VR# 006405
SCHOOL SPECIALTY	1902358	06/19/2018	3.71	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1902358	06/19/2018	7.70	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	1902358	06/19/2018	7.70	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	1902358	06/19/2018	7.70	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY	1902358	06/19/2018	9.28	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1902358	06/19/2018	9.72	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1902358	06/19/2018	7.44	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1902358	06/19/2018	2.35	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902358	06/19/2018	2.42	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1902358	06/19/2018	4.28	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP#103057 VR #054138
SCHOOL SPECIALTY	1902358	06/19/2018	6.90	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1902358	06/19/2018	25.74	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1902358	06/19/2018	4.10	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP#103061 VR #054150
SCHOOL SPECIALTY	1902358	06/19/2018	6.80	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1902358	06/19/2018	0.74	EISENHOWER ELEMENTARY SCHOOL	1311012	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	1902358	06/19/2018	0.90	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1902358	06/19/2018	1.80	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1902358	06/19/2018	1.80	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1902358	06/19/2018	0.90	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1902358	06/19/2018	1.80	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1902358	06/19/2018	6.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1902358	06/19/2018	4.90	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. PACON CORP #103087 VR #801331
SCHOOL SPECIALTY	1902358	06/19/2018	8.30	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1902358	06/19/2018	12.36	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1902358	06/19/2018	12.30	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1902358	06/19/2018	1.23	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1902358	06/19/2018	9.60	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1902358	06/19/2018	0.55	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1902358	06/19/2018	0.55	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902358	06/19/2018	0.58	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
COLOOL CDECLATEV	1002250	06/10/2019	1.74	EIGENHOWER EI EMENTARY GOLOOF	1211012	0610	00037E	LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1902358	06/19/2018	1.74	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1902358	06/19/2018	2.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ
								BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1902358	06/19/2018	2.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ
								WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1902358	06/19/2018	3.42	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON CORP #6307 VR #1506461
SCHOOL SPECIALTY	1902358	06/19/2018	3.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58
								LB BLUE 50/PKG. PACON CORP #7407 VR #201217
SCHOOL SPECIALTY	1902358	06/19/2018	19.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP,
								LEFT OR RIGHT HANDED. FISKARS BRANDS INC.
SCHOOL SPECIALTY	1902358	06/19/2018	3.30	EIGENHOWED EI EMENTA DV SCHOOL	1311118	0610	900XF	#94307096J VR #372701 PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR
SCHOOL SPECIALTY	1902338	00/19/2018	3.30	EISENHOWER ELEMENTARY SCHOOL	1311116	0010	900AF	PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1902358	06/19/2018	2.80	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL
								100/BOX VR #036978
SCHOOL SPECIALTY	1902358	06/19/2018	2.10	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL
SCHOOL SPECIALTY	1902358	06/19/2018	7.95	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	100/BOX VR#036975 PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
SCHOOL SI ECIALI I	1902336	00/19/2018	1.93	EISENHOWER ELEMENTART SCHOOL	1311121	0010	JOOAA	LB STANDARD ASSORTED PACKAGE. 50/PKG.
								PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1902358	06/19/2018	9.08	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76
agus or apparent	4000000	0.5/4.0/2.04.0				0.54.0		LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1902358	06/19/2018	22.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON
								CORP #102941 VR #247969
SCHOOL SPECIALTY	1902358	06/19/2018	7.70	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50'
								ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY	1902358	06/19/2018	7.70	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50'
SCHOOL SPECIALTY	1902358	06/19/2018	7.70	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	ROLL 50 LB FADELESS PACON #0057035 VR #006150 PAPER, BULLETIN BOARD NILE GREEN 48" X 50'
SCHOOL SI LEIKEI I	1702330	00/17/2010	7.70	EIGENTO WER ELEMENTARY GENOOL	1311012	0010	70071	ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY	1902358	06/19/2018	21.15	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE
								WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM.
COLOOL CRECIALTY	1002259	06/10/2019	7.69	EIGENHOWED EI EMENTA DV COLIOOI	1211050	0610	000VE	PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1902358	06/19/2018	7.68	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1902358	06/19/2018	7.80	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY
								GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1902359	06/19/2018	3.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1902359	06/19/2018	2.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	LB BLACK 50/PKG. PACON CORP #6303 VR #201183 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SI ECIMEI I	1702337	00/17/2010	2.20	EISENIO WER EEEMENTAKT SCHOOL	1311110	0010	70071	LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1902359	06/19/2018	2.32	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1902359	06/19/2018	3.85	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1902359	06/19/2018	3.55	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR
								#201187

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902359	06/19/2018	2.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1902359	06/19/2018	1.10	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
COLLOOL CDECLALTY	1002250	06/19/2018	7.41	EIGENHOWED EI EMENTA DV GGUOOI	1211110	0610	0007/5	LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1902359	06/19/2018	7.41	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1902359	06/19/2018	3.85	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1902359	06/19/2018	2.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL FLAME RED PACON CORP #0037036 VR#
COLLOOL CDECLALTY	1002250	06/10/2010	2.60	EIGENHOWED EI EMENTA DV GOLIOOI	1211121	0610	00037.4	006063
SCHOOL SPECIALTY	1902359	06/19/2018	3.60	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1902359	06/19/2018	1.80	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
Jenioez di Zenizi i	1,0230,	00/19/2010	1.00	Edge, vito were edge. That is delicate	1311121	0010	,001111	ROLL AZURE BLUE PACON CORP #0037166 PACON
								VR# 006078
SCHOOL SPECIALTY	1902359	06/19/2018	1.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
a avec or annual varia	4000000	0.5/4.0/0.4.0				0.64.0		ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1902359	06/19/2018	1.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1902359	06/19/2018	1.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SI ECHILI I	1702337	00/17/2010	1.00	EIGENTO WER ELEMENTARY SCHOOL	1311110	0010	700711	ROLL EMERALD GREEN PACON CORP #0037146 VR#
								006075
SCHOOL SPECIALTY	1902359	06/19/2018	1.80	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1902359	06/19/2018	1.36	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12"
								STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE
								GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND
								YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1902359	06/19/2018	2.10	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL
a avec or annual varia	4000000	0.5/4.0/0.4.0				0.64.0		100/BOX_VR#036975
SCHOOL SPECIALTY	1902359	06/19/2018	9.27	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1902359	06/19/2018	2.46	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
Jenioez di Zenizi i	1,0230,	00/19/2010	2.10	Edge, vito were edge. The vital delicate	1311110	0010	,00111	LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1902359	06/19/2018	2.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
								LB YELLOW 50/PKG. PACON CORP #103004 VR
COLLOOL CDECLATEN	1002250	06/10/2010	2.42	EIGENHOWER EI EMENTA BY GOHOOL	1211110	0610	00077	#053970
SCHOOL SPECIALTY	1902359	06/19/2018	3.42	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025
								VR #054036
SCHOOL SPECIALTY	1902359	06/19/2018	2.46	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
								LB ORANGE 50/PKG. PACON CORP #103002 VR
								#053964
SCHOOL SPECIALTY	1902359	06/19/2018	2.56	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
SCHOOL SPECIALTY	1902359	06/19/2018	6.25	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	LB PURPLE. PACON CORP #103019 VR #054411 FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200
SCHOOL SI ECIMEI I	1702337	00/17/2010	0.23	EIGENTIO WER ELEMENTARY SCHOOL	1511110	0010	700211	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	1902359	06/19/2018	1.64	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
								20ML BOTTLE BIC USA INC #WOFEC12 VR #061419

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902359	06/19/2018	1.08	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK
SCHOOL SPECIALTY	1902359	06/19/2018	2.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	50/PKG 76LB PACON #103029 VR #1006763 PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT VELLOW, ORANGE, PINIC, PLANDER, SHOCKING, PINIC
SCHOOL SPECIALTY	1902359	06/19/2018	2.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064 PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND
SCHOOL SPECIALTY	1902359	06/19/2018	1.28	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	VIOLET) PACON #102942 VR #1398098 PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE
SCHOOL SPECIALTY	1902359	06/19/2018	1.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	50/PKG 76 LB PACON #103022 VR #054027 PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1902359	06/19/2018	2.90	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1902359	06/19/2018	2.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1902359	06/19/2018	2.35	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1902359	06/19/2018	2.42	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR
SCHOOL SPECIALTY	1902359	06/19/2018	2.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	#054414 PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1902359	06/19/2018	5.82	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON CORP #103070 VR #054924
SCHOOL SPECIALTY	1902359	06/19/2018	7.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1902359	06/19/2018	7.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON CORP #9217 VR #1506556
SCHOOL SPECIALTY	1902359	06/19/2018	3.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1902359	06/19/2018	5.88	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1902359	06/19/2018	3.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1902359	06/19/2018	7.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1902359	06/19/2018	3.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1902359	06/19/2018	7.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902359	06/19/2018	3.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE
								WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART
SCHOOL SPECIALTY	1902359	06/19/2018	10.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	#1439309. VR #1439309 GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1902359	06/19/2018	2.22	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1902359	06/19/2018	4.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH SANDORD LP #E904 VR# 055935
SCHOOL SPECIALTY	1902359	06/19/2018	0.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1902360	06/19/2018	300.98	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
SCHOOL SPECIALTY	1902361	06/19/2018	1.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
SCHOOL SPECIALTY	1902361	06/19/2018	0.74	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	LB WHITE 50/PKG. PACON CORP #103058 VR #054141 DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4"
			****				, , , , , ,	WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1902361	06/19/2018	13.60	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP
								TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1902361	06/19/2018	3.55	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED
								COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1902361	06/19/2018	4.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1902361	06/19/2018	4.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1902361	06/19/2018	14.40	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1902361	06/19/2018	19.25	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP
								NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
TEACHERS DISCOVERY	1902356	06/19/2018	29.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1902356	06/19/2018	15.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1902356	06/19/2018	64.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1902356	06/19/2018	11.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS SYNERGY INC	1902974	06/29/2018	25.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902974	06/29/2018	25.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902974	06/29/2018	48.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902974	06/29/2018	11.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902974	06/29/2018	31.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902974	06/29/2018	3.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902974	06/29/2018	120.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902974	06/29/2018	2.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902975	06/29/2018	60.00	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902975	06/29/2018	100.00	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TEACHERS SYNERGY INC	1902975	06/29/2018	8.50	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902975	06/29/2018	40.00	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902975	06/29/2018	2.99	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902976	06/29/2018	11.75	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902976	06/29/2018	21.50	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902976	06/29/2018	2.99	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902977	06/29/2018	2.00	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902977	06/29/2018	2.25	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902977	06/29/2018	15.00	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902977	06/29/2018	9.25	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902977	06/29/2018	12.00	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902977	06/29/2018	9.00	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902977	06/29/2018	50.00	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902977	06/29/2018	2.99	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902979	06/29/2018	8.75	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902979	06/29/2018	5.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902979	06/29/2018	3.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902979	06/29/2018	6.75	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902979	06/29/2018	8.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902979	06/29/2018	3.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902979	06/29/2018	7.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1902979	06/29/2018	2.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WEST MUSIC COMPANY	1902368	06/19/2018	60.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WEST MUSIC COMPANY	1902368	06/19/2018	16.80	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WEST MUSIC COMPANY	1902368	06/19/2018	179.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
31	FY	2019	9,624.46					
CARDINAL OFFICE PRODUCTS	1901539	06/11/2018	22.30	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901339	00/11/2018	22.30	ENGELIARD ELEMENTART SCHOOL	2401077	0030	900AI	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901539	06/11/2018	7.91	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
TOSHIBA BUSINESS SOLUTIONS	1901713	06/12/2018	94.40	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE
	178 /	2010	101.61					(ALL MODELS) **
2	FY	2019	124.61					
CARDINAL OFFICE PRODUCTS	1856007	06/19/2018	9.66	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856007	06/19/2018	98.70	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856007	06/19/2018	8.22	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1855550	06/13/2018	800.65	ESL	LE11806	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1855550	06/13/2018	1,957.20	ESL	LE11806	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1855550	06/13/2018	318.04	ESL	LE11806	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1855551	06/13/2018	2,683.20	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1855551	06/13/2018	467.40	ESL	LE11806	0643	900XS	BOOK **
C. Hameli ILLO BOOKS FORE ELC	1033331	00/13/2010	707.70		LLIIOOO	00-13	700710	200

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW GOVERNMENT INC	1855929	06/18/2018	17,082.00	ESL	LE11806	0734	900XX	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
CDW GOVERNMENT INC	1855929	06/18/2018	3,510.00	ESL	LE11806	0734	900XX	CLS-2017)(1020) ** COMPUTER, HARDWARE &
CDW GOVERNMENT INC	1033727	00/16/2016	3,510.00	LGL	EETTOO	0/34	700AA	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
CURRICULUM ASSOCIATES LLC	1856042	06/20/2018	2,430.00	ESL	LE12806	0650	345D	SOFTWARE **
CURRICULUM ASSOCIATES LLC	1856042	06/20/2018	486.00	ESL	LE12806	0650	345D	SOFTWARE **
EDMENTUM INC	1855989	06/19/2018	240.00	ESL	LE12806	0650	345D	SOFTWARE **
HILLYARD KENTUCKY	1855351	06/11/2018	97.06	ESL	LE11806	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1855674	06/14/2018	37.03	ESL	LE11806	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	1855674	06/14/2018	20.00	ESL	LE11806	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT
								POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA
								PACIFIC #48580 VR #GEO48580
HURST OFFICE SUPPLIERS	1855567	06/13/2018	287.13	ESL	LE11806	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID
JCSCA	1855933	06/18/2018	30.00	ESL	LE12806	0338	345D	DISOUNT IS 60.01%) ** SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LANG COMPANY	1855658	06/14/2018	110.00	ESL	LE12800 LE11806	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
LANG COMPANT	1033030	00/14/2010	110.00	LGL	EEITOO	0030	700213	CLS-2017)(1020)**
LANG COMPANY	1855658	06/14/2018	115.00	ESL	LE11806	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
								CLS-2017)(1020)**
LANG COMPANY	1855658	06/14/2018	115.00	ESL	LE11806	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
LANG COMPANY	1855658	06/14/2018	115.00	ESL	LE11806	0650	900XS	CLS-2017)(1020)** TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
Zinio committi	1022020	00/11/2010	115.00	202	2211000	0020	700115	CLS-2017)(1020)**
LANG COMPANY	1855658	06/14/2018	13.20	ESL	LE11806	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
								CLS-2017)(1020)**
NCS PEARSON	1855549	06/13/2018	808.05	ESL	LE11806	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
NCS PEARSON	1855549	06/13/2018	40.40	ESL	LE11806	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1856004	06/19/2018	7,185.80	ESL	LE12806	0734	345D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
SIMON SIGNS INC	1855528	06/13/2018	82.07	ESL	LE11806	0610	900XS	SIGN **
SIMON SIGNS INC	1855528	06/13/2018	54.16	ESL	LE11806	0610	900XS	SIGN **
SIMON SIGNS INC	1855528	06/13/2018	65.00	ESL	LE11806	0610	900XS	SERVICE, ARTIST **
SIMON SIGNS INC	1855528	06/13/2018	130.00	ESL	LE11806	0610	900XS	SERVICE, INSTALLATION **
UNIVERSITY OF WISCONSIN	1855983	06/19/2018	2,125.00	ESL	LE12806	0338	345D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	1855983	06/19/2018	525.00	ESL	LE12806	0338	345D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
19	FY 2	2018	42,045.97					
FLUENCY INC	1903125	07/05/2018	4,248.00	ESL	LE11806	0810	900XS	SERVICE, FEE **
NCS PEARSON	1903280	07/09/2018	393.75	ESL	LE12806	0650	345D	TEST*
TOWNSEND PRESS	1902809	06/25/2018	50.00	ESL	LE12806	0643	345D	BOOK **
TOWNSEND PRESS	1902809	06/25/2018	10.00	ESL	LE12806	0643	345D	BOOK **
TOWNSEND PRESS	1902809	06/25/2018	10.00	ESL	LE12806	0643	345D	BOOK **
TOWNSEND PRESS	1902809	06/25/2018	10.00	ESL	LE12806	0643	345D	BOOK **
TOWNSEND PRESS	1902809	06/25/2018	10.00	ESL	LE12806	0643	345D	BOOK **
TOWNSEND PRESS	1902809	06/25/2018	10.00	ESL	LE12806	0643	345D	BOOK **
TOWNSEND PRESS	1902809	06/25/2018	10.00	ESL	LE12806	0643	345D	BOOK **

TOWNSEND PRESS 1902809 06/25/2018 10.00 ESL LE12806 0643 345D BOOK ** TOWNSEND PRESS 1902809 06/25/2018 10.00 ESL LE12806 0643 345D BOOK ** TOWNSEND PRESS 1902809 06/25/2018 35.00 ESL LE12806 0643 345D BOOK ** TOWNSEND PRESS 1902809 06/25/2018 35.00 ESL LE12806 0643 345D BOOK ** TOWNSEND PRESS 1902809 06/25/2018 10.00 ESL LE12806 0643 345D BOOK ** TOWNSEND PRESS 1902809 06/25/2018 10.00 ESL LE12806 0643 345D BOOK ** TOWNSEND PRESS 1902809 06/25/2018 16.00 ESL LE12806 0643 345D SERVICE, SHIPPING & HANDLING (FREIGHT) ** WHEATON ACADEMY INSTITUTE 1903126 07/05/2018 600.00 ESL LE12806 0338 345D SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOWNSEND PRESS 1902809 06/25/2018 35.00 ESL LE12806 0643 345D BOOK ** TOWNSEND PRESS 1902809 06/25/2018 35.00 ESL LE12806 0643 345D BOOK ** TOWNSEND PRESS 1902809 06/25/2018 10.00 ESL LE12806 0643 345D BOOK ** TOWNSEND PRESS 1902809 06/25/2018 16.00 ESL LE12806 0643 345D SERVICE, SHIPPING & HANDLING (FREIGHT) ** WHEATON ACADEMY INSTITUTE 1903126 07/05/2018 600.00 ESL LE12806 0338 345D SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOWNSEND PRESS 1902809 06/25/2018 35.00 ESL LE12806 0643 345D BOOK ** TOWNSEND PRESS 1902809 06/25/2018 10.00 ESL LE12806 0643 345D BOOK ** TOWNSEND PRESS 1902809 06/25/2018 16.00 ESL LE12806 0643 345D SERVICE, SHIPPING & HANDLING (FREIGHT) ** WHEATON ACADEMY INSTITUTE 1903126 07/05/2018 600.00 ESL LE12806 0338 345D SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOWNSEND PRESS 1902809 06/25/2018 10.00 ESL LE12806 0643 345D BOOK ** TOWNSEND PRESS 1902809 06/25/2018 16.00 ESL LE12806 0643 345D SERVICE, SHIPPING & HANDLING (FREIGHT) ** WHEATON ACADEMY INSTITUTE 1903126 07/05/2018 600.00 ESL LE12806 0338 345D SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOWNSEND PRESS 1902809 06/25/2018 16.00 ESL LE12806 0643 345D SERVICE, SHIPPING & HANDLING (FREIGHT) ** WHEATON ACADEMY INSTITUTE 1903126 07/05/2018 600.00 ESL LE12806 0338 345D SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WHEATON ACADEMY INSTITUTE 1903126 07/05/2018 600.00 ESL LE12806 0338 345D SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
19 FY 2019 5,467.75
B&H FOTO & ELECTRONICS CORP 1855666 06/14/2018 2,629.35 EXCEPTIONAL CHILD EDUCATION EC11123 0739 900XS TELECOMMUNICATION, ACCESSORIES **
B&H FOTO & ELECTRONICS CORP 1855666 06/14/2018 247.05 EXCEPTIONAL CHILD EDUCATION EC11123 0739 900XS TELECOMMUNICATION, ACCESSORIES **
CARDINAL OFFICE PRODUCTS 1856229 06/27/2018 169.05 EXCEPTIONAL CHILD EDUCATION EC11123 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS 1856229 06/27/2018 25.36 EXCEPTIONAL CHILD EDUCATION EC11123 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS 1856229 06/27/2018 10.28 EXCEPTIONAL CHILD EDUCATION EC11123 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS 1856229 06/27/2018 72.59 EXCEPTIONAL CHILD EDUCATION EC11123 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL KENTUCKY EDUCATIONAL 1855746 06/15/2018 115.55 EXCEPTIONAL CHILD EDUCATION EC12123 0616 336D SERVICE, TRAINING **
HILTON GARDEN INN 1855410 06/12/2018 4,760.10 EXCEPTIONAL CHILD EDUCATION EC12121 0449 376CP SERVICE, RENTAL **
HILTON GARDEN INN 1855410 06/12/2018 4,428.00 EXCEPTIONAL CHILD EDUCATION EC12121 0616 376CP FOOD, MISCELLANEOUS **
HILTON GARDEN INN 1855410 06/12/2018 2,170.95 EXCEPTIONAL CHILD EDUCATION EC12121 0449 376CP SERVICE, RENTAL **
HURST OFFICE SUPPLIERS 1855445 06/12/2018 5,417.42 EXCEPTIONAL CHILD EDUCATION EC11123 0733 900XS CHAIR, CLASSROOM, OFFICE HON (7482) (BID
DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS 1855967 06/18/2018 411.58 EXCEPTIONAL CHILD EDUCATION EC12123 0733 094D CABINET, FILE LATERAL LETTER SIZE 3
COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D HON
#H683 COLORS: PARCHMENT, PUTTY, BUNGALOW,
BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY
COLOR) **
HURST OFFICE SUPPLIERS 1855970 06/18/2018 235.19 EXCEPTIONAL CHILD EDUCATION EC12123 0733 094D CABINET, FILE LETTER SIZE 4 DRAWER W/CAM
TYPE KEY LOCK HON #H314 COLORS:
PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE,
BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE,
HURST OFFICE SUPPLIERS 1855971 06/18/2018 235.19 EXCEPTIONAL CHILD EDUCATION EC12123 0733 094D CABINET, FILE LETTER SIZE 4 DRAWER W/CAM
TYPE KEY LOCK HON #H314 COLORS:
PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE,
BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE,
LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS 1855978 06/18/2018 235.19 EXCEPTIONAL CHILD EDUCATION EC12123 0733 094D 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) **
KENTUCKY COUNCIL FOR ADMINIST! 1855556 06/13/2018 2,025.00 EXCEPTIONAL CHILD EDUCATION EC12123 0338 337DA SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNCIL FOR ADMINIST! 1855556 06/13/2018 650.00 EXCEPTIONAL CHILD EDUCATION EC12123 0338 337DA SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNCIL FOR ADMINIST 1855660 06/14/2018 130.00 EXCEPTIONAL CHILD EDUCATION EC12123 0338 337DA SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL FOR THE BLIND 1855667 06/14/2018 170.00 EXCEPTIONAL CHILD EDUCATION EC12123 0338 337DA SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PCM SALES INC	1855534	06/13/2018	2,320.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA 758 M 1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1855649	06/14/2018	28.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	336D	(KYMA-758-M-1400000335 1) (1045) ** 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 **
SCHOOL HOUSE TECHNOLOGY	1855668	06/14/2018	6,700.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1855668	06/14/2018	1,078.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1855668	06/14/2018	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1855668	06/14/2018	610.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
16	FY	2018	34,874.55					
CREATIVE IMAGE TECHNOLOGIES	1903281	07/09/2018	593.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	337DA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1903281	07/09/2018	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	337DA	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 2
CREATIVE IMAGE TECHNOLOGIES	1903281	07/09/2018	1,215.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	337DA	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE A EXISTING PROJECTION SYSTEM WITHIN THE EXISTING CLASSROOM CREATIVE IMAGE TECHNOLOGIES VR# 12
16	FY	2019	2,808.48					
ALFRED L SCHILLER HARDWARE INC	1855349	06/11/2018	105.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	CAP, BEST #21C (500/PKG). VR #21C. NO SUBSTITUTE
ALFRED L SCHILLER HARDWARE INC	1855349	06/11/2018	272.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SPRING, BEST VR #22S. 500/PKG. NO SUBSTITUTE.
ALFRED L SCHILLER HARDWARE INC	1855349	06/11/2018	126.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #1F. NO SUBSTITUTE
ALFRED L SCHILLER HARDWARE INC	1855349	06/11/2018	126.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #2F. NO SUBSTITUTE.
ALFRED L SCHILLER HARDWARE INC	1855349	06/11/2018	126.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #3F. NO SUBSTITUTE
ALFRED L SCHILLER HARDWARE INC	1855349	06/11/2018	126.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #4F. NO SUBSTITUTE.
ALFRED L SCHILLER HARDWARE INC	1855349	06/11/2018	126.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #5F. NO SUBSTITUTE.
ALFRED L SCHILLER HARDWARE INC	1855349	06/11/2018	126.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #6F. NO SUBSTITUTE.
ALFRED L SCHILLER HARDWARE INC	1855349	06/11/2018	126.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #7F. NO SUBSTITUTE.
ALFRED L SCHILLER HARDWARE INC	1855349	06/11/2018	126.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	TUMBLER, PIN BOTTOM FOR A4 SYSTEM 100/PKG. BEST VR #0E. NO SUBSTITUTE.

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALFRED L SCHILLER HARDWARE INC	1855349	06/11/2018	126.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	TUMBLER, PIN BOTTOM FOR A4 SYSTEM 100/PKG.
ALFRED L SCHILLER HARDWARE INC	1855349	06/11/2018	126.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	BEST VR #1E. NO SUBSTITUTE. TUMBLER, PIN BOTTOM FOR A4 SYSTEM 100/PKG. BEST VR #2E. NO SUBSTITUTE.
ALFRED L SCHILLER HARDWARE INC	1855349	06/11/2018	126.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	TUMBLER, PIN BOTTOM FOR A4 SYSTEM 100/PKG. BEST VR #3E. NO SUBSTITUTE.
ALFRED L SCHILLER HARDWARE INC	1855349	06/11/2018	126.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	TUMBLER, PIN BOTTOM FOR A4 SYSTEM 100/PKG. BEST VR #4E. NO SUBSTITUTE.
ALFRED L SCHILLER HARDWARE INC	1855349	06/11/2018	126.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	TUMBLER, PIN BOTTOM FOR A4 SYSTEM 100/PKG. BEST VR #SE. NO SUBSTITUTE.
ALTERNATIVE ELECTRICAL SERVICES	1855364	06/11/2018	2,990.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICES	1855364	06/11/2018	1,840.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICES	1855364	06/11/2018	26,293.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICES	1856099	06/21/2018	78.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICES	1856099	06/21/2018	48.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICES		06/21/2018	451.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICES		06/26/2018	1,201.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, ELECTRICAL (7095) **
AMERICAN LEAK DETECTION	1855452	06/12/2018	525.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
ARROW ELECTRIC CO INC	1856001	06/19/2018	9,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	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. GENERAL CABLE 6A PART#7
ARROW ELECTRIC CO INC	1856001	06/19/2018	29,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	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	1856001	06/19/2018	380.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	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	1856001	06/19/2018	945.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FRESTOP MATERIAL AND BUSINGS S
ARROW ELECTRIC CO INC	1856001	06/19/2018	4,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL. HUBBELL VR # 5362BL (AS SPECIFIED BY BID 7505)

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	1856001	06/19/2018	1,050.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	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	1856269	06/28/2018	1,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	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	1856269	06/28/2018	210.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	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
CREATIVE IMAGE TECHNOLOGIES	1856003	06/19/2018	16,071.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM CREATIVE IMAGE TECHNOLOGIES VR# 14
HALL CONTRACTING OF KENTUCKY	1855893	06/18/2018	39,850.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	903XD	SERVICE, CONTRACTOR - GENERAL **
HARSHAW TRANE SERVICE	1855617	06/14/2018	86,571.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW COOLING CAPACITY OF 200 TONS VOLTAGE 460/60/3 (MULTIPLE POINT POWER) REFRIGERANT: R-134A TRANE VR #RTAC200
HARSHAW TRANE SERVICE	1855617	06/14/2018	4,622.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	CHILLERS, MISC
HARSHAW TRANE SERVICE	1855617	06/14/2018	2,594.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	CHILLERS, MISC
KLEIN WILLIS J SAFE & LOCK CO	1855370	06/11/2018	6,840.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K37R15DS3626 L/C. NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	1855370	06/11/2018	875.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	LOCKSET, CYLINDRICAL COMMUNICATING LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE. BEST #9K37S15DS3626. NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	1855370	06/11/2018	2,580.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	LOCKSET, CYLINDRICAL STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST #9K3 7D 15D-SE-626-TL. VR #9K37D15DS3626T4BL/C NO SUBSTITUTE.
KLEIN WILLIS J SAFE & LOCK CO	1855370	06/11/2018	590.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	LOCKSET, CYLINDRICAL PASSAGE LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE. BEST #9K30N15DS3626. NO SUBSTITUTE.
KLEIN WILLIS J SAFE & LOCK CO	1855370	06/11/2018	536.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	LOCKSET, CYLINDRICAL PASSAGE LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE. BEST #9K30N15DS3626. NO SUBSTITUTE.
KLEIN WILLIS J SAFE & LOCK CO	1855370	06/11/2018	1,306.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	CORE, UNCOMBINATED 7 PIN US26D "A" KEYWAY. BEST VR #1C7A1 626. NO SUBSTITUTE

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KLEIN WILLIS J SAFE & LOCK CO	1855370	06/11/2018	475.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	CYLINDER, MORTISE W/O CORE W/C208 CAM. BEST
								1E74 C208 626. VR #1E74C208626 L/C. NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	1855370	06/11/2018	478.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	KEY, BLANK A KEYWAY. 144/BX. BEST VR #1A1A1
HEELIN WILEELIN OF HEELING WEELING	1000070	00,11,2010	1,0.00	THE ENTRY OF THE ENTRY OF EMPLINE	CITIO	0.00	,00115	BLANK. NO SUBSTITUTE.
MASTERS SUPPLY INC	1855848	06/15/2018	1,958.62	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	1855848	06/15/2018	235.24	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	1855848	06/15/2018	1,351.65	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	1855848	06/15/2018	675.83	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	1855848	06/15/2018	440.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	1855848	06/15/2018	262.39	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	1855848	06/15/2018	100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTH COAST COMMERCIAL ROOFI	1855424	06/12/2018	9,320.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFI	1855424	06/12/2018	1,413.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFI	1855424	06/12/2018	860.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFI	1855424	06/12/2018	375.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
ROBINSON PIPE CLEANING COMPAN	1855997	06/19/2018	466.48	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XD	SERVICE, CONTRACTOR - GENERAL **
ROBINSON PIPE CLEANING COMPAN	1856225	06/27/2018	932.96	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
SCHNELL CONTRACTORS INC	1856260	06/28/2018	7,100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, MASONRY AND RESTORATION ** PER
								HOUR. JOURNEYMAN-BRICKLAYER, LABORER
SCHNELL CONTRACTORS INC	1856261	06/28/2018	18,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, MASONRY AND RESTORATION ** PER
VINCENNES ELECTRONICS INC	1855648	06/14/2018	12,491.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	HOUR. JOURNEYMAN-BRICKLAYER, LABORER EQUIPMENT/ACCESSORIES, MISCELLANEOUS
VINCENNES ELECTRONICS INC	1033040	00/14/2018	12,491.30	PACILITIES CAPITAL IMPROVEMENT	C111193	0430	949AD	KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1855648	06/14/2018	4,643.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	EQUIPMENT/ACCESSORIES, MISCELLANEOUS
			,					KENWOOD (KYMA-758-1600000472) **
19	FY	2018	307,497.24					
MADDEN ELEVATOR	1903129	07/05/2018	5,498.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XE	SERVICE, ELEVATOR & LIFT **
19	FY	2019	5,498.00					
CARDINAL OFFICE PRODUCTS	1055550	06/12/2010	402.16	EACH IEW DI ANDIDIC	E4 11100	0.650	000376	OFFICE MATTERIAL & DELATED ATTER
CARDINAL OFFICE PRODUCTS	1855552	06/13/2018	403.16	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855552	06/13/2018	522.90	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CHABITAL OFFICE PRODUCTS	1033332	00/13/2010	322.70	THEILITTERMAN	17111100	0050	700715	(KYMA-758-1400000374) **
COURIER JOURNAL	1855993	06/19/2018	798.37	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
DLT SOLUTIONS LLC	1855669	06/14/2018	1,661.34	FACILITY PLANNING	FA11108	0650	900XS	SOFTWARE **
PROSYS INFORMATION SYSTEMS	1855372	06/11/2018	1,238.00	FACILITY PLANNING	FA11108	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
PROSYS INFORMATION SYSTEMS	1855372	06/11/2018	220.00	FACILITY PLANNING	FA11108	0734	900XS	WARRANTY (KYMA0758-1600000407-1) MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS
TROSTS IN ORWENTON STSTEMS	1033372	00/11/2010	220.00	TACILITITEMANNO	17111100	0754	700AB	& LABOR WARRANTY (KYMA-758-1600000407-1)
								(1037) **
PROSYS INFORMATION SYSTEMS	1855372	06/11/2018	38.16	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
D. C. MEANIC COMPANY INC.	1055452	06/12/2019	272.00	FACH ITY DI ANNING	EA 11100	0647	0003/5	CLS-2017)(1020) **
R S MEANS COMPANY INC	1855453	06/12/2018	272.99	FACILITY PLANNING	FA11108	0647	900XS	MANUAL **
R S MEANS COMPANY INC	1855453	06/12/2018	21.84	FACILITY PLANNING	FA11108	0647	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
5	FY	2018	5,176.76					
CARDINAL OFFICE PRODUCTS	1901977	06/15/2018	22.44	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1901976	06/15/2018	50.35	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH VR# SOUP984CK
GOVCONNECTION INC	1901699	06/12/2018	527.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HEALTH CORPORATION	1903127	07/05/2018	19.39	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1903127	07/05/2018	11.99	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1903127	07/05/2018	8.95	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1903127	07/05/2018	3.75	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1903127	07/05/2018	12.76	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1903127	07/05/2018	6.28	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1903127	07/05/2018	8.18	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1903127	07/05/2018	13.73	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1903127	07/05/2018	12.69	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1903127	07/05/2018	37.80	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1903127	07/05/2018	13.10	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1903127	07/05/2018	4.52	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1903127	07/05/2018	45.49	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1903127	07/05/2018	31.32	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1903127	07/05/2018	53.46	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1903127	07/05/2018	94.50	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1903127	07/05/2018	42.43	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1903127	07/05/2018	8.96	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2019	1,043.65					
MILLED TO ANCHORTATION	1055727	06/15/2019	260.00	FAIRDALE HIGH SCHOOL	0572104	0514	125D	CEDVICE FIELD TOID DUG (7411) **
MILLER TRANSPORTATION	1855727		260.00	FAIRDALE HIGH SCHOOL	0572104	0514	125D	SERVICE, FIELD TRIP BUS (7411) ** MARKER, DEPMANENT FINE POINT 24 COLOR SET
NATIONAL ART & SCHOOL SUPPLIES	1856223	06/27/2018	33.48	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
SCHOOL SPECIALTY	1856249	06/27/2018	26.39	FAIRDALE HIGH SCHOOL	0571124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856249	06/27/2018	59.28	FAIRDALE HIGH SCHOOL	0571124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856249	06/27/2018	13.06	FAIRDALE HIGH SCHOOL	0571124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856249	06/27/2018	7.89	FAIRDALE HIGH SCHOOL	0571124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856249	06/27/2018	8.77	FAIRDALE HIGH SCHOOL	0571124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856249	06/27/2018	22.56	FAIRDALE HIGH SCHOOL	0571124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856249	06/27/2018	19.00	FAIRDALE HIGH SCHOOL	0571124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856249	06/27/2018	8.64	FAIRDALE HIGH SCHOOL	0571124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856249	06/27/2018	7.45	FAIRDALE HIGH SCHOOL	0571124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856249	06/27/2018	13.19	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES **
3	FY	2018	483.46					
HOLIDAY INN CINCINNATI AIRPORT	1855670	06/14/2018	445.20	FARMER ELEMENTARY	2122053	0580	140D	SERVICE, HOTEL ACCOMMODATIONS **
THE INSTITUTE FOR MULTI SENSORY	Y 1855510	06/13/2018	1,175.00	FARMER ELEMENTARY	2122053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
8	FY	2018	1,620.20					
APPLE COMPUTER INC	1901514	06/11/2018	18.00	FARMER ELEMENTARY	2121077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1901514	06/11/2018	36.00	FARMER ELEMENTARY	2121077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1901514	06/11/2018	8.53	FARMER ELEMENTARY	2121077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1902570	06/20/2018	117.98	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902570	06/20/2018	159.26	FARMER ELEMENTARY	2121077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902570	06/20/2018	159.26	FARMER ELEMENTARY	2121077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902570	06/20/2018	159.26	FARMER ELEMENTARY	2121077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902570	06/20/2018	88.68	FARMER ELEMENTARY	2121077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CREATIVE IMAGE TECHNOLOGIES	1901430	06/11/2018	8.50	FARMER ELEMENTARY	2121077	0734	900XF	(KYMA-758-1400000374) ** COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1901430	06/11/2018	25.00	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
CREATIVE IMAGE TECHNOLOGIES	1901430	06/11/2018	207.00	FARMER ELEMENTARY	2121077	0734	900XF	CLS-2017)(1020) ** COMPUTER, HARDWARE &
CDE ATTIVE IMA CE TECHNIOLOGIEC	1001420	06/11/2010	72.06	EADAGE EVENTE EVE	2121055	0724	000775	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1901430	06/11/2018	73.06	FARMER ELEMENTARY	2121077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
JCAPA	1902026	06/15/2018	100.00	FARMER ELEMENTARY	2122053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
SHAR PRODUCTS CO	1902025	06/15/2018	79.17	FARMER ELEMENTARY	2121077	0739	900XF	BOW, VIOLIN GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #C202R
TROXELL COMMUNICATIONS INC	1901454	06/11/2018	54.99	FARMER ELEMENTARY	2121077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
8	FY 2	2019	1,294.69					
CARDINAL OFFICE PRODUCTS	1902568	06/20/2018	56.76	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902568	06/20/2018	37.56	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902568	06/20/2018	100.44	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902568	06/20/2018	104.55	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902568	06/20/2018	215.68	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902568	06/20/2018	487.15	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902568	06/20/2018	215.68	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902568	06/20/2018	323.52	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902568	06/20/2018	123.64	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902568	06/20/2018	129.20	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	(KYMA-758-140000374) ** OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1902568	06/20/2018	118.42	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902568	06/20/2018	118.42	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902568	06/20/2018	177.63	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARRIAL OFFICE PROPUCTS	1002560	0.6/20/2010	101.50	EARNIGI EVANDRI E GOMO OL	0.401013	0.550	0007/5	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902568	06/20/2018	191.52	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902568	06/20/2018	141.46	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902368	06/20/2018	141.46	FARNSLEY MIDDLE SCHOOL	0491013	0630	900XF	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902569	06/20/2018	75.04	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1702307	00/20/2010	75.04	TARROLL I MIDDLE SCHOOL	0471013	0050	70071	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1902569	06/20/2018	88.50	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
e.msn.ns erries mes eers	1,0200	00,20,2010	00.50	THE OBET MIDDLE GOILG OF	0191013	0020	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902569	06/20/2018	88.50	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902569	06/20/2018	88.50	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1901520	06/11/2018	223.72	FARNSLEY MIDDLE SCHOOL	0492170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
								**
CASCADE SCHOOL SUPPLIES	1901515	06/11/2018	6.87	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT
								GUMMED FLAPS REINFORCED EYELET & 2 PRONG
								CLASP 100/BOX. STANDARD ENVELOPE #GK70034
a. aa. b. aav. a. av.b. voa		0.5/44/2040			0.404440	0.540		VR #120446
CASCADE SCHOOL SUPPLIES	1901515	06/11/2018	68.76	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW
CASCADE COLLOOL CLIDDLIEC	1001515	06/11/2019	10.00	EADNOLEV MIDDLE COLLOCI	0401110	0610	900XF	RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1901515	06/11/2018	10.88	FARNSLEY MIDDLE SCHOOL	0491118	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	1901515	06/11/2018	14.06	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL
CASCADE SCHOOL SOIT EILS	1701313	00/11/2010	14.00	TARRIGEET MIDDLE SCHOOL	0471110	0010	70071	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	1901515	06/11/2018	12.70	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE
								12/PK. DIXON #13882 VR #148766
COMPLETE PRINTER SOURCE	1901867	06/13/2018	16.96	FARNSLEY MIDDLE SCHOOL	0491121	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
GOLON ETTE DED TEED GOLD GE	1001067	06/12/2010	0.50	EARNIGI EVANDRI E GOMO OL	0.401121	0610	000774	**
COMPLETE PRINTER SOURCE	1901867	06/13/2018	9.50	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION
COMPLETE PRINTER SOURCE	1901868	06/13/2018	10.60	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SAUNDERS/STAEDTLER #99649 VR# SAU99649 BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X
COMPLETE PRINTER SOURCE	1901808	00/13/2018	10.00	FARNSLET MIDDLE SCHOOL	0491118	0010	900AF	11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY,
								GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND
								YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR
								**
COMPLETE PRINTER SOURCE	1901868	06/13/2018	3.18	FARNSLEY MIDDLE SCHOOL	0491118	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
								**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1901868	06/13/2018	3.18	FARNSLEY MIDDLE SCHOOL	0491118	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	1901868	06/13/2018	10.44	FARNSLEY MIDDLE SCHOOL	0491118	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	1901868	06/13/2018	13.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1901868	06/13/2018	18.70	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
FISHER SCIENCE EDUCATION	1901963	06/14/2018	473.42	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	
FISHER SCIENCE EDUCATION	1901963	06/14/2018	0.00	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HF GROUP	1901964	06/14/2018	438.60	FARNSLEY MIDDLE SCHOOL	0492170	0649	160D	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1901964	06/14/2018	77.40	FARNSLEY MIDDLE SCHOOL	0492170	0649	160D	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1901964	06/14/2018	412.80	FARNSLEY MIDDLE SCHOOL	0492170	0649	160D	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1901964	06/14/2018	0.00	FARNSLEY MIDDLE SCHOOL	0492170	0649	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1901516	06/11/2018	40.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1901516	06/11/2018	74.06	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1901517	06/11/2018	120.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1901517	06/11/2018	37.03	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1901518	06/11/2018	40.00	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA
HILLYARD KENTUCKY	1901518	06/11/2018	37.03	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1901519	06/11/2018	80.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	35 COUNT CANISTER 12 CANISTERS PER CASE TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #49590 VD #CF049590
HURST OFFICE SUPPLIERS	1902917	06/28/2018	159.96	FARNSLEY MIDDLE SCHOOL	0491987	0733	900XA	PACIFIC #48580 VR #GEO48580 CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1902918	06/28/2018	341.52	FARNSLEY MIDDLE SCHOOL	0491987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
KENTUCKY SCHOOL SERVICE	1901894	06/13/2018	73.58	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901894	06/13/2018	11.16	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901894	06/13/2018	11.96	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901894	06/13/2018	35.20	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901894	06/13/2018	14.38	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901894	06/13/2018	67.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	191.94	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	4.39	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	6.79	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	18.39	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	20.78	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	10.39	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	23.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	13.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	13.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	13.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	41.18	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	15.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	16.75	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	16.75	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	10.36	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	15.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	15.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	15.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	35.98	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	15.96	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	15.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895		12.79	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	
KENTUCKY SCHOOL SERVICE		06/13/2018			0491121	0610	900XA 900XA	TEACHING, AIDS & SUPPLIES ** TEACHING AIDS & SUPPLIES **
	1901895	06/13/2018	12.79	FARNSLEY MIDDLE SCHOOL				TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	10.39	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	10.39	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	14.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	27.19	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	28.76	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	7.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	7.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	7.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	147.78	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	13.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	13.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	27.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	11.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	11.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	6.39	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	6.39	FARNSLEY MIDDLE SCHOOL	0491121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	15.98	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	10.24	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	18.58	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	31.20	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	15.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	57.58	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	35.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	19.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901895	06/13/2018	24.79	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901869	06/13/2018	0.86	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
KURTZ BROS INC	1901869	06/13/2018	9.30	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	CHARLES LEONARD ##301E VR #11405 FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1901869	06/13/2018	16.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1901869	06/13/2018	16.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1901870	06/13/2018	8.80	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	
KURTZ BROS INC	1901870	06/13/2018	11.70	FARNSLEY MIDDLE SCHOOL	0491121	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	1901870	06/13/2018	14.28	FARNSLEY MIDDLE SCHOOL	0491121	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	1901870	06/13/2018	9.96	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1901871	06/13/2018	96.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1901871	06/13/2018	22.92	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1901871	06/13/2018	8.40	FARNSLEY MIDDLE SCHOOL	0491118	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	1901871	06/13/2018	2.54	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1901872	06/13/2018	25.75	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
NATIONAL ART & SCHOOL SUPPLIES	1901511	06/11/2018	21.76	FARNSLEY MIDDLE SCHOOL	0491121	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	1901511	06/11/2018	9.20	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901511	06/11/2018	36.73	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1901511	06/11/2018	20.16	FARNSLEY MIDDLE SCHOOL	0491121	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	1901511	06/11/2018	7.35	FARNSLEY MIDDLE SCHOOL	0491121	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	1901511	06/11/2018	16.96	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1901511	06/11/2018	7.80	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
NATIONAL ART & COLOOL CURRING	1001511	06/11/2019	(27	FARNCI EV MIDDI E CCHOOL	0401121	0610	0003/ 4	PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901511	06/11/2018	6.27	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR
								#38201
NATIONAL ART & SCHOOL SUPPLIES	1901511	06/11/2018	4.38	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS:
								BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
		0.5/44/2040	20.40		0.404440	0.540		ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1901512	06/11/2018	38.18	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901512	06/11/2018	16.80	FARNSLEY MIDDLE SCHOOL	0491118	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	1901512	06/11/2018	10.95	FARNSLEY MIDDLE SCHOOL	0491118	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	1901513	06/11/2018	7.35	FARNSLEY MIDDLE SCHOOL	0491118	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	1901513	06/11/2018	33.12	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5
NATIONAL ART & COLOOL CURRING	1001512	06/11/2019	14.40	FARNCI EV MIDDI E CCHOOL	0401110	0610	000VE	MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1901513	06/11/2018	14.49	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PERMA BOUND	1902000	06/15/2018	2,500.00	FARNSLEY MIDDLE SCHOOL	0491059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1901873	06/13/2018	3.80	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE
								ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1901873	06/13/2018	5.78	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	,
								BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1901873	06/13/2018	11.67	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX
THE MAD SELLED THE DEELS	1,010,5	00/13/2010	11.07	matella madala delle el	0171121	0010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE,
								PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR
nun un a avec ex no en en e	40040=0	0.5/4.0/2.04.0	4.5.00		0.404444	0.540		#30078
PYRAMID SCHOOL PRODUCTS	1901873	06/13/2018	15.30	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1901873	06/13/2018	1.10	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
								5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901873	06/13/2018	10.19	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL
								CONSTRUCTION 20 SHEET STAPLING CAPACITY
PYRAMID SCHOOL PRODUCTS	1901873	06/13/2018	2.71	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	SWINGLINE VR #7074741 SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT
T TRAWID SCHOOL TRODUCTS	1701073	00/13/2010	2.71	TARRISEET MIDDEL SCHOOL	0471121	0010	7002171	OR RIGHT HAND, STAINLESS STEEL BLADES.
								FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1901873	06/13/2018	3.50	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	
DVD A MD COMOOL DD ODLIGTO	1001072	06/12/2010	5.20	EA DAGE EVANDO E GOVO O	0401121	0610	000774	SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901873	06/13/2018	5.39	FARNSLEY MIDDLE SCHOOL	0491121	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	1901873	06/13/2018	22.38	FARNSLEY MIDDLE SCHOOL	0491121	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
								Talke bott obottom to the fill for the

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901873	06/13/2018	2.90	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG)
PYRAMID SCHOOL PRODUCTS	1901873	06/13/2018	2.08	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OXFORD #31 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	1901873	06/13/2018	2.32	FARNSLEY MIDDLE SCHOOL	0491121	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	1901873	06/13/2018	5.56	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1901873	06/13/2018	2.50	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1901873	06/13/2018	13.95	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1901873	06/13/2018	4.29	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	1901873	06/13/2018	4.24	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064
PYRAMID SCHOOL PRODUCTS	1901873	06/13/2018	21.30	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1901873	06/13/2018	9.16	FARNSLEY MIDDLE SCHOOL	0491121	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	1901874	06/13/2018	13.75	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1901874	06/13/2018	78.33	FARNSLEY MIDDLE SCHOOL	0491118	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	1901874	06/13/2018	3.50	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901874	06/13/2018	163.76	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901874	06/13/2018	7.65	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1901874	06/13/2018	19.50	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1901874	06/13/2018	3.25	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1901874	06/13/2018	3.25	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR
PYRAMID SCHOOL PRODUCTS	1901874	06/13/2018	15.90	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	#BL11PK 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	1901874	06/13/2018	9.44	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M
PYRAMID SCHOOL PRODUCTS	1901874	06/13/2018	20.10	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	HIGHLAND VR #5910-3/4X1296 CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901874	06/13/2018	6.78	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
								ALL STANDARD PENCILS 144/BOX PAPERMATE
PYRAMID SCHOOL PRODUCTS	1901874	06/13/2018	12.58	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	#73015 MARKER, DRY ERASE CHISEL TIP BLACK
THU III III GENERALI NOBELLI	1,0107.	00/13/2010	12.50		0.51110	0010	, oo 111	NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901874	06/13/2018	5.90	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD
								1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1901874	06/13/2018	4.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX
	-,,				* ******		, , , , , ,	CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1901874	06/13/2018	6.45	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR
PYRAMID SCHOOL PRODUCTS	1901874	06/13/2018	11.51	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	12/SET BLACK. SANFORD VR #82001
F I RAMID SCHOOL PRODUCTS	1901674	00/13/2018	11.31	FARNSLET MIDDLE SCHOOL	0491116	0010	900AF	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
SCHOOL NURSE SUPPLY	1902862	06/26/2018	23.31	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902862	06/26/2018	36.67	FARNSLEY MIDDLE SCHOOL	0491037	0692 0692	900XF 900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY SCHOOL NURSE SUPPLY	1902862 1902862	06/26/2018 06/26/2018	17.71 34.11	FARNSLEY MIDDLE SCHOOL FARNSLEY MIDDLE SCHOOL	0491037 0491037	0692	900XF 900XF	EQUIPMENT, AND HEALTH SUPPLIES ** EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902862	06/26/2018	49.05	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1902802	06/11/2018	25.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XI	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200
SCHOOL SI ECHILI I	1701500	00/11/2010	23.00	THRUSEET MIDDEE SCHOOL	0171121	0010	7007171	FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK,
								BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES
								HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA
SCHOOL SPECIALTY	1901508	06/11/2018	4.92	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	VR #1329899 FLUID, CORRECTION WHITE FOAM APPLICATOR
	1,01000	00/11/2010		THE OLD THE DELICATION	V.).1121	0010	,001111	20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901508	06/11/2018	28.50	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON
SCHOOL SPECIALTY	1901508	06/11/2018	10.40	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	CORP #102941 VR #247969 SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG.
	-,	00, 11, 2010			* * * * * * *		, , , , , , ,	LEFT/RIGHT HANDED. FISKARS BRANDS INC
								#94167096J VR #372698
SCHOOL SPECIALTY	1901508	06/11/2018	8.40	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910
SCHOOL SPECIALTY	1901508	06/11/2018	0.74	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	1/2 X 36 VR #040599 DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4"
								WIDE DESK TYPE BLACK FINISH WEIGHTED BASE.
								SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1901508	06/11/2018	8.80	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1901508	06/11/2018	10.24	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	RULER, METRIC AND INCH 30CM 12" PK/10 VR
								#365433
SCHOOL SPECIALTY	1901508	06/11/2018	5.70	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1901508	06/11/2018	5.60	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
						-		LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP
a ave av app av 1 ==-	400:	0.6/44/5		n. n. a.		0.51-	005	#102943 VR #1398063
SCHOOL SPECIALTY	1901508	06/11/2018	5.30	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG.
								PACON CORP #103063 VR #054156

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901508	06/11/2018	5.60	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB WARM ASSORTED PACKAGE 50/PKG. PACON
SCHOOL SPECIALTY	1901508	06/11/2018	27.70	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	CORP #102948 VR #1398065
SCHOOL SPECIALITY	1901308	00/11/2018	27.70	PARNSLET MIDDLE SCHOOL	0491121	0010	900AA	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS
								48" H FOLDS FOR FLAT STORAGE SCHOOL
								SPECIALTY #1532513
SCHOOL SPECIALTY	1901508	06/11/2018	3.28	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR
								20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901508	06/11/2018	3.54	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503
								VR #201204
SCHOOL SPECIALTY	1901509	06/11/2018	21.07	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	
SCHOOL SPECIALTY	1901509	06/11/2018	2.63	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901509	06/11/2018	12.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901509	06/11/2018	19.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901509	06/11/2018	51.28	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901509	06/11/2018	8.64	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901509	06/11/2018	19.07	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901509	06/11/2018	88.37	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901509	06/11/2018	46.79	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1901509	06/11/2018	21.24	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901509	06/11/2018	45.60	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901509	06/11/2018	6.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901509	06/11/2018	11.58	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901509	06/11/2018	8.77	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901509	06/11/2018	8.77	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901509	06/11/2018	24.28	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901509	06/11/2018	6.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901509	06/11/2018	8.77	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901509	06/11/2018	8.77	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901510	06/11/2018	4.55	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC
								#GSM11-RD VR# 027466
SCHOOL SPECIALTY	1901510	06/11/2018	3.64	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC
COLOOL CRECIALTY	1001510	06/11/2018	12.00	FARNSLEY MIDDLE SCHOOL	0401110	0610	900XF	#GSM11-BE VR# 027469
SCHOOL SPECIALTY	1901510	00/11/2018	13.00	PARNSLET MIDDLE SCHOOL	0491118	0610	900AF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC.
								#94307096J VR #372701
SCHOOL SPECIALTY	1901510	06/11/2018	42.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE
								WIRELESS SEWN BINDING BLACK/WHITE MARBLE
								COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART
COLOOL CRECIALTY	1001510	06/11/2019	(40	EADNOLEV MIDDLE COLOOL	0401110	0610	000VE	#1439309. VR #1439309
SCHOOL SPECIALTY	1901510	06/11/2018	6.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901510	06/11/2018	3.55	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED
								COLORS (BLUE PINK AND YELLOW). PACON CORP
								#5186 VR #1369509
VINCENNES ELECTRONICS INC	1901965	06/14/2018	300.00	FARNSLEY MIDDLE SCHOOL	0491077	0432	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT
								OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE
VINCENNES ELECTRONICS INC	1901965	06/14/2018	15.00	FARNSLEY MIDDLE SCHOOL	0491077	0432	900XF	OR IN-SHOP. VEI COMMUNICATIONS #LABOR PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VILVERNINES ELECTRONICS INC	1701703	00/14/2010	15.00	TAKASLET MIDDLE SCHOOL	04710//	0432	200AI,	TAKTO/ACCESSORIES, RETAIR OF TWO-WAT RADIUS

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
31	FY	2019	11,647.82					
DEMCO	1901993	06/15/2018	18.21	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1901993	06/15/2018	31.06	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1901993	06/15/2018	37.13	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
1	FY	2019	86.40					
ALICE TRAINING INSTITUTE LLC	1856254	06/27/2018	595.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AP EXAMS	1855736	06/15/2018	17,947.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEST*
FOLLETT SCHOOL SOLUTIONS	1855547	06/13/2018	540.00	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
HURST OFFICE SUPPLIERS	1855459	06/12/2018	1,227.58	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1855554	06/13/2018	232.74	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1855554	06/13/2018	209.55	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
OATES FLAG COMPANY INC	1855737	06/15/2018	350.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	BANNER, SIGN **
POMEROY IT SOLUTIONS	1855761	06/15/2018	523.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1855614	06/14/2018	605.13	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
UNIVERSITY OF LOUISVILLE	1855613	06/14/2018	600.00	FERN CREEK HIGH SCHOOL	0122053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
VARSITY SCOREBOARDS	1855927	06/18/2018	2,992.50	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SIGN **
VARSITY SCOREBOARDS	1855927	06/18/2018	298.62	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
24	FY	2018	31,752.72					
CARDINAL OFFICE PRODUCTS	1901875	06/13/2018	7.81	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901875	06/13/2018	17.62	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1901831	06/12/2018	13.74	FERN CREEK HIGH SCHOOL	0121077	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	1901831	06/12/2018	18.62	FERN CREEK HIGH SCHOOL	0121077	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	1901832	06/12/2018	34.50	FERN CREEK HIGH SCHOOL	0121077	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	1901832	06/12/2018	10.60	FERN CREEK HIGH SCHOOL	0121077	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1901832	06/12/2018	19.70	FERN CREEK HIGH SCHOOL	0121077	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
JCSCA	1902209	06/18/2018	200.00	FERN CREEK HIGH SCHOOL	0121077	0338	900XF	VR #SAM116XX SPECIFY COLOR ** SERVICE, CONFERENCE & SEMINAR **
JUNIOR LIBRARY GUILD	1901995	06/15/2018	2,507.84	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
vernon England Gener	1,01,,0	00/15/2010	2,007.01	TEM, CAREEN MON SCHOOL	0121007	00.1	,00111	(7183) **
PEARSON EDUCATION	1901966	06/14/2018	2,769.40	FERN CREEK HIGH SCHOOL	0121170	0644	900XA	BOOK **
PEARSON EDUCATION	1901966	06/14/2018	207.71	FERN CREEK HIGH SCHOOL	0121170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFECTION LEARNING CORPORATION	1902207	06/18/2018	2,274.00	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK **
PERFECTION LEARNING CORPORATION	1902207	06/18/2018	0.00	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK **
PERFECTION LEARNING CORPORATION	1902207	06/18/2018	227.40	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1901700	06/12/2018	264.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1901433	06/11/2018	99.95	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1901433	06/11/2018	99.95	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1901433	06/11/2018	99.95	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1901830	06/12/2018	289.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (
								BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC
PYRAMID SCHOOL PRODUCTS	1902863	06/26/2018	6.50	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	VR #BLRP51ASST TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3"
TRAWID SCHOOL TRODUCTS	1702003	00/20/2010	0.50	TERIVEREER HIGH SCHOOL	01210//	0010	70071	CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH
								VR #3750
PYRAMID SCHOOL PRODUCTS	1902863	06/26/2018	7.80	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1902863	06/26/2018	16.73	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR
								SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR
SCHOOL HEALTH CORPORATION	1901533	06/11/2018	23.81	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	#16074
SCHOOL HEALTH CORPORATION SCHOOL HEALTH CORPORATION	1901533	06/11/2018	20.89	FERN CREEK HIGH SCHOOL	0121037	0692	900XF 900XF	EQUIPMENT, AND HEALTH SUPPLIES ** EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901533	06/11/2018	67.07	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901533	06/11/2018	16.15	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901533	06/11/2018	109.89	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901533	06/11/2018	3.10	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901533	06/11/2018	26.51	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901533	06/11/2018	47.20	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901533	06/11/2018	17.19	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901533	06/11/2018	34.22	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901533	06/11/2018	76.28	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901533	06/11/2018	45.07	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901533	06/11/2018	11.04	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901533	06/11/2018	26.64	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901533	06/11/2018	71.10	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901533	06/11/2018	10.28	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901533	06/11/2018	153.32	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1901833	06/12/2018	30.78	FERN CREEK HIGH SCHOOL	0121037	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT
SCHOOL SI LCHALI I	1701033	00/12/2010	30.76	LEG CREEK HIGH SCHOOL	01210//	0010	JOUAL	GUMMED FLAPS 500/BOX SCHOOL SMART VR
								#085029
WT COX SUBSCRIPTIONS	1902208	06/18/2018	30.00	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WT COX SUBSCRIPTIONS	1902208	06/18/2018	22.46	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902208	06/18/2018	20.25	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902208	06/18/2018	14.99	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902208	06/18/2018	118.26	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902208	06/18/2018	14.98	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902208	06/18/2018	15.00	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902208	06/18/2018	9.73	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902208	06/18/2018	88.95	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902208	06/18/2018	9.00	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
24	FY 2	2019	10,326.98					
GARGADE GGUOOL GUDDI IEG	1001056	06/13/2010	0.00	EVEL D. EV. EV. EV. EV. EV. EV. G. G. V. G. V. G. V. G. V. G. G. V	2501110	0610	000775	DADGE WITH A DAWNAME IGH DAVIE (100/DOV
CASCADE SCHOOL SUPPLIES	1901876	06/13/2018	0.89	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1901876	06/13/2018	33.00	FIELD ELEMENTARY SCHOOL	2501118	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	1901876	06/13/2018	23.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT",
								50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". CARDINAL #9711D, VR #022912
CASCADE SCHOOL SUPPLIES	1901876	06/13/2018	21.76	FIELD ELEMENTARY SCHOOL	2501118	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	1901881	06/13/2018	38.10	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE
CASCADE SCHOOL SUBBLIES	1001001	06/12/2019	10.88	FIELD ELEMENTARY SCHOOL	2501110	0610	900XF	12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901881	06/13/2018	10.88	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN,
								VR #023944
COMPLETE PRINTER SOURCE	1901836	06/12/2018	19.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB
								WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1901836	06/12/2018	6.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB
								LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1901877	06/13/2018	28.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB
COM ELTETRIVIER SOORCE	1701077	00/15/2010	20.20	TILLE ELEMENTARY SCHOOL	2301110	0010	700711	WHITE 250 SHEETS/PK NEENAH VR# WAU40311
JCAPA	1901883	06/13/2018	100.00	FIELD ELEMENTARY SCHOOL	2501053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1902424	06/19/2018	20.79	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902424	06/19/2018	30.24	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902424	06/19/2018	38.80	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902424	06/19/2018	58.36	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901878	06/13/2018	4.96	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500
								SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR
								#57526
KURTZ BROS INC	1901878	06/13/2018	3.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1901878	06/13/2018	8.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
Rentz Bros inc	1701070	00/15/2010	0.00	TILLE ELEMENTARY SCHOOL	2301110	0010	700711	CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901878	06/13/2018	15.45	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN
								PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1901884	06/13/2018	3.66	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE
								GREEN (24 SHTS/PKG) PACON #59122 VR #38187

				6/11/2018 THROUGH	//9/2018			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901884	06/13/2018	3.66	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY
KURTZ BROS INC	1901884	06/13/2018	3.66	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PINK (24 SHTS/PKG) PACON #59042 VR #38184 PAPER, ART TISSUE 20" X 30" NATIONAL RED (24
KURTZ BROS INC	1901884	06/13/2018	3.66	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SHT/PK) PACON #59182 VR #38191 PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #59342 VR #38193
KURTZ BROS INC	1901884	06/13/2018	5.08	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1901884	06/13/2018	9.92	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1901884	06/13/2018	2.45	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
PYRAMID SCHOOL PRODUCTS	1901880	06/13/2018	33.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901880	06/13/2018	26.50	FIELD ELEMENTARY SCHOOL	2501118	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	1901880	06/13/2018	17.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD,
REALLY GOOD STUFF INC	1902210	06/18/2018	39.99	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	6 PADS/PACK. 3M VR #675-6SSUC TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1902210	06/18/2018	31.49	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1902210	06/18/2018	14.99	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
ROCHESTER 100 INC	1902211	06/18/2018	593.75	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1902211	06/18/2018	0.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1901834	06/12/2018	4.12	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1901834	06/12/2018	5.94	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1901834	06/12/2018	2.43	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1901834	06/12/2018	4.76	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	1901834	06/12/2018	13.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1901835	06/12/2018	5.37	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901835	06/12/2018	59.78	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901835	06/12/2018	13.13	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901879	06/13/2018	248.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901882	06/13/2018	15.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1901882	06/13/2018	4.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901882	06/13/2018	8.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
15	FY	2019	1,638.25					20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
CARDINAL OFFICE PRODUCTS	1855994	06/19/2018	329.94	FINANCIAL PLANNING & MANAGEMEN	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855994	06/19/2018	99.98	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855994	06/19/2018	183.37	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2018	613.29					,
CARDINAL OFFICE PRODUCTS	1903090	07/03/2018	63.98	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903090	07/03/2018	3.38	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903090	07/03/2018	11.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903090	07/03/2018	86.82	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903090	07/03/2018	41.40	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903090	07/03/2018	5.89	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2019	212.47					
CARDINAL OFFICE PRODUCTS	1855394	06/11/2018	11.07	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855394	06/11/2018	21.79	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855394	06/11/2018	10.88	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855394	06/11/2018	5.08	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CASCADE SCHOOL SUPPLIES	1855392	06/11/2018	63.50	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
DUPLICATOR SALES AND SERVICE IN	N 1855564	06/13/2018	8,335.00	FOSTER TRADITIONAL ACADEMY	2701118	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1855393	06/11/2018	51.15	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
SCHOOL SPECIALTY	1855390	06/11/2018	434.29	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
6	FY	2018	8,932.76					
SCHOOL HEALTH CORPORATION	1902864	06/26/2018	58.51	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
6	FY	2019	58.51					
SPECTRUM SCIENCE GROUP INC	1856027	06/19/2018	475.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, PROFESSIONAL **
8	FY	2018	475.00					
BOUND TO STAY BOUND BOOKS INC	1902836	06/26/2018	1,050.00	FRAYSER ELEMENTARY SCHOOL	2901170	0641	160X	BOOK, PAPERBACK PRE-BOUND (7183) **
KURTZ BROS INC	1901886	06/13/2018	14.28	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214

				6/11/2010 1111000011 ////	2010			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901886	06/13/2018	12.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
NATIONAL ART & SCHOOL SUPPLIES	1901887	06/13/2018	38.50	FRAYSER ELEMENTARY SCHOOL	2901118	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
PERMA BOUND	1902837	06/26/2018	950.00	FRAYSER ELEMENTARY SCHOOL	2901170	0641	160X	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1901888	06/13/2018	27.36	FRAYSER ELEMENTARY SCHOOL	2901118	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	1901888	06/13/2018	27.36	FRAYSER ELEMENTARY SCHOOL	2901118	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	1901888	06/13/2018	6.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
REALLY GOOD STUFF INC	1902212	06/18/2018	95.94	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1901885	06/13/2018	33.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
8	FY	2019	2,255.44					
CARDINAL OFFICE PRODUCTS	1901889	06/13/2018	69.16	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901889	06/13/2018	69.16	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1901889	06/13/2018	69.16	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901889	06/13/2018	52.62	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1902024	06/15/2018	727.86	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902859	06/26/2018	31.96	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1901892	06/13/2018	20.61	GILMORE LANE ELEMENTARY SCHOOL	0581977	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	1901892	06/13/2018	21.09	GILMORE LANE ELEMENTARY SCHOOL	0581118	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
CASCADE SCHOOL SUPPLIES	1901892	06/13/2018	54.12	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	#027306 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	1901892	06/13/2018	103.14	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1901892	06/13/2018	156.21	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901892	06/13/2018	2.08	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	1901892	06/13/2018	0.89	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BADGE, "HELLO MY NAME IS" RED BOX/100 CASCADE VR #013906
CASCADE SCHOOL SUPPLIES	1901892	06/13/2018	0.89	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE/100/BOX.
COMPLETE PRINTER SOURCE	1902021	06/15/2018	56.10	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CASCADE VR #121242 SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL
COMPLETE PRINTER SOURCE	1902021	06/15/2018	4.41	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BLADES VR #ACM14231 TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1902021	06/15/2018	6.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
COMPLETE PRINTER SOURCE	1902021	06/15/2018	6.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
DUPLICATOR SALES AND SERVICE IN	1901714	06/12/2018	236.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1901714	06/12/2018	264.21	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HURST OFFICE SUPPLIERS	1902717	06/22/2018	940.76	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	
								BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
JCAPA	1901891	06/13/2018	100.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1902027	06/15/2018	50.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1902023	06/15/2018	2.64	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1902023	06/15/2018	22.92	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1902023	06/15/2018	27.90	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1902023	06/15/2018	19.04	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1902023	06/15/2018	6.45	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1902023	06/15/2018	2.10	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1902023	06/15/2018	37.35	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1902023	06/15/2018	52.46	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1902023	06/15/2018	11.22	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER, ASST COLORS.
KURTZ BROS INC	1902023	06/15/2018	28.05	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	(25/BOX) FILE E-Z #80128 VR #16005 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
KURTZ BROS INC	1902023	06/15/2018	219.20	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902023	06/15/2018	57.26	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500
								SHT/REAM. AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1902023	06/15/2018	46.70	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE
								DRAWING TYPE WHITE 500 SHEETS/REAM.
KURTZ BROS INC	1902023	06/15/2018	5.15	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	AMERICAN PAPER #312 VR #02307 PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN
RORIZ BROD INC	1702023	00/15/2010	3.13	GILMORE EXTRE EEEMENTIMET SCHOOL	0501110	0010	700711	PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1902023	06/15/2018	4.96	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500
								SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR
KURTZ BROS INC	1902023	06/15/2018	1.83	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	#57526 PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG)
KOKIZ BROS INC	1902023	00/13/2018	1.63	GILMORE LANE ELEMENTARY SCHOOL	0301110	0010	JOOAI	PACON #59162 VR #38190
KURTZ BROS INC	1902023	06/15/2018	18.80	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE
								ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR
VIIDTZ DDOS INC	1002022	06/15/2019	1 92	CH MODE I ANE ELEMENTA DV SCHOOL	0501110	0610	900XF	#84975
KURTZ BROS INC	1902023	06/15/2018	1.83	GILMORE LANE ELEMENTARY SCHOOL	0581118	0010	900AF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #38182
KURTZ BROS INC	1902023	06/15/2018	1.81	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK
								PINK (24 SHTS/PKG) PACON #59052 VR #57609
KURTZ BROS INC	1902023	06/15/2018	1.81	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE
								NATIONAL BLUE (24 SHTS/PKG) PACON #59402 VR #57545
KURTZ BROS INC	1902023	06/15/2018	1.83	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE
								GREEN (24 SHTS/PKG) PACON #59122 VR #38187
KURTZ BROS INC	1902023	06/15/2018	1.83	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE
VIIDTZ DDOS INC	1002214	06/18/2018	14.64	CH MODE I ANE ELEMENTA DV SCHOOL	0591012	0610	000VE	BLACK (24 SHTS/PKG) PACON #59142 VR #38189
KURTZ BROS INC KURTZ BROS INC	1902214 1902214	06/18/2018	14.64 18.03	GILMORE LANE ELEMENTARY SCHOOL GILMORE LANE ELEMENTARY SCHOOL	0581012 0581012	0610 0610	900XF 900XF	TEACHING, AIDS & SUPPLIES ** TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902214	06/18/2018	3.57	GILMORE LANE ELEMENTARY SCHOOL	0581012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902214	06/18/2018	8.79	GILMORE LANE ELEMENTARY SCHOOL	0581012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902214	06/18/2018	94.71	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902214	06/18/2018	129.70	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902214	06/18/2018	15.75	GILMORE LANE ELEMENTARY SCHOOL	0581012	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902488	06/19/2018	138.57	GILMORE LANE ELEMENTARY SCHOOL	0581013	0734	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902855	06/26/2018	139.49	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1902855	06/26/2018	65.09	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1902855	06/26/2018	65.09	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1902932	06/28/2018	130.18	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM,
								NON-WOODEN. (7482)
LAKESHORE LEARNING MATERIALS	1902932	06/28/2018	148.78	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM,
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	32.54	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	NON-WOODEN. (7482) TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	32.54	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	32.54	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	27.89	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	46.49	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	46.49	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	23.24	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	27.89	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	17.66	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	15.80	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	37.18	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	32.54	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	32.54	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	18.59	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	23.24	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	18.59	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	7.43	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	17.66	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	7.43	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	7.43	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	7.43	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	7.43	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	37.19	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	4.64	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	13.94	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	250.17	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	30.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	30.68	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	3.25	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	35.33	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	3.71	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	79.05	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	9.29	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	9.29	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	9.29	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	55.78	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	27.89	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	18.59	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	22.30	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	55.79	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	46.49	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	65.09	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	37.19	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	9.28	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902934	06/28/2018	37.18	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1902213	06/18/2018	205.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1901893	06/13/2018	110.19	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800
								CRAYONS (16 DIFFERENT COLORS-50 OF EACH
NATIONAL ART & SCHOOL SUPPLIES	1901893	06/13/2018	55.52	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	COLOR) CRAYOLA VR# 52-8016 CLASSPACK, CRAYONS CONSTRUCTION PAPER
Table Table Table Serious Seri	1,010,3	50/15/2010	33.32	OLLITORE BRIDE BELLEVITARY SCHOOL	0501110	0010	7007 1 1	REGULAR SIZE 400 CRAYONS (16 DIFFERENT
								COLORS-25 OF EACH COLOR) CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	1901893	06/13/2018	66.70	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
								SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901893	06/13/2018	100.10	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
								PURPLE ELMERS VR# E555

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1901893	06/13/2018	246.40	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER
NATIONAL ART & SCHOOL SUPPLIES	1901893	06/13/2018	6.57	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	AND INKJET PRINTERS AVERY VR# 23280 MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1901893	06/13/2018	6.27	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1901893	06/13/2018	58.80	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1901893	06/13/2018	27.84	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1901893	06/13/2018	25.44	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1901893	06/13/2018	4.20	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
OTC BRANDS INC	1902320	06/18/2018	81.68	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902320	06/18/2018	18.99	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1901439	06/11/2018	158.99	GILMORE LANE ELEMENTARY SCHOOL	0581077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1902056	06/15/2018	270.00	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	
PRESENTATION SOLUTIONS	1902056	06/15/2018	599.70	GILMORE LANE ELEMENTARY SCHOOL	0581013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1902056	06/15/2018	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1902056	06/15/2018	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	89.90	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS 16 OF FACIL COLOR) CRAYOLA #58 8201
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	52.38	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	COLORS-16 OF EACH COLOR) CRAYOLA #58-8201 CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	96.98	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	5.80	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	21.25	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	30.15	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	1.98	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	9.90	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	46.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE,
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	5.44	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	VIOLET, AND BROWN) CRAYOLA #53-0080 PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	74.55	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	9.30	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	FLIPSIDE #10034 SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	17.49	GILMORE LANE ELEMENTARY SCHOOL	0581118	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".
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	3.80	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MEAD #09554. VR#09554 BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	531.20	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ADVANTAGE #32 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	1901890	06/13/2018	62.70	GILMORE LANE ELEMENTARY SCHOOL	0581118	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
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	9.57	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	SPECIFY COLOR ** CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	4.35	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	9.44	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	94.92	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PYRAMID VR #1162437 ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	10.18	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	#73015 FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	32.37	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	AND INSERTS 25/BOX TOPS VR #372-1/3 FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	12.19	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	#R152-1/3BLU FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	21.56	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PENDAFLEX VR #R152-1/3ASST LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	13.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MACO VR #MML1000 MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA.
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	163.54	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	VR #58-7708 MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	3.89	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1901890	06/13/2018	25.95	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	67.14	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1901890	06/13/2018	20.23	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	110.16	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1901890	06/13/2018	19.35	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK, SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	132.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1901890	06/13/2018	22.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	4.96	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	71.90	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	9.20	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	16.32	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	8.10	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	2.16	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	4.80	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	5.09	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1901890	06/13/2018	51.16	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	20.28	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	35.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	72.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	1.65	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	28.38	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40
								SHEET STAPLING CAPACITY SWINGLINE VR
BVD AMID COHOOL BRODUCTS	1001000	06/12/2019	10.00	CH MODE I ANE ELEMENTADY COLOOI	0501110	0610	000VE	#S7087845
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	10.80	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	10.19	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL
								CONSTRUCTION 20 SHEET STAPLING CAPACITY
								SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	4.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1901890	06/13/2018	11.80	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M
THUMB SOMEOETROBEETS	1,010,0	00,13,2010	11.00	GIEMONE EM E EEEMEN MAN GENOOE	0001110	0010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	4.24	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1"
								CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	20.80	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	24.48	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CRAYOLA #68-4012 MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP
T TRAINID SCHOOL TRODUCTS	1701070	00/13/2010	24.40	GIEWORE EARLE ELEMENTARY SCHOOL	0301110	0010	70071	YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1901890	06/13/2018	2.10	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER
								BOX) CRAYOLA #50-1402
SCHOOL SPECIALTY	1901967	06/14/2018	58.27	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1901967	06/14/2018	43.75	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1901967	06/14/2018	16.03	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901967	06/14/2018	12.93	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901967	06/14/2018	46.50	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902022	06/15/2018	1.80	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SPECIALTY	1902022	06/15/2018	5.40	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ROLL WHITE PACON CORP #0037016 VR# 006057 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SI ECINEI I	1702022	00/13/2010	5.40	GIEWORE EARLE ELEMENTARY SCHOOL	0301110	0010	70071	ROLL FLAME RED PACON CORP #0037036 VR#
								006063
SCHOOL SPECIALTY	1902022	06/15/2018	11.70	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL CANARY YELLOW PACON CORP #0037086 VR#
SCHOOL SPECIALTY	1902022	06/15/2018	3.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	006066 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SPECIALITY	1902022	00/13/2018	3.00	GILMORE LANE ELEMENTARY SCHOOL	0361116	0010	900AF	ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1902022	06/15/2018	4.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL NILE GREEN PACON CORP #0037126 VR#
								006072
SCHOOL SPECIALTY	1902022	06/15/2018	9.90	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SPECIALTY	1902022	06/15/2018	6.30	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ROLL VIOLET PACON CORP #0037336 VR# 006090 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
Senio de di Benier i	1,02022	00,12,2010	0.50	GIEMONE EM E EEEMEN MAN GENOOE	0001110	0010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ROLL FOR APPLE GREEN PACON CORP #0037136 VR#
								006405
SCHOOL SPECIALTY	1902022	06/15/2018	4.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL EMERALD GREEN PACON CORP #0037146 VR#
SCHOOL SPECIALTY	1902022	06/15/2018	3.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	006075 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SPECIALITY	1902022	00/13/2018	3.00	GILMORE LANE ELEMENTART SCHOOL	0381118	0010	900AI	ROLL AZURE BLUE PACON CORP #0037166 PACON
								VR# 006078
SCHOOL SPECIALTY	1902022	06/15/2018	3.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2
								1/4" X 50' ROLL RICH BLUE PACON CORP #0037186
								VR# 006081

				0/11/2010 11II.00 011 1/2/	2010			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902022	06/15/2018	5.40	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SPECIALTY	1902022	06/15/2018	8.20	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALITY	1902022	06/13/2018	8.20	GILMORE LANE ELEMENTARY SCHOOL	0361116	0010	900AF	PASTE, ART METHYLCELLULOSE 2 OZ PACK SANFORD LP #99000 VR #1366814
SCHOOL SPECIALTY	1902022	06/15/2018	28.40	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED
								COLORS (BLUE PINK AND YELLOW). PACON CORP
								#5186 VR #1369509
SCHOOL SPECIALTY	1902022	06/15/2018	8.90	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP
GGHOOL GDEGLALTIV	1002022	06/15/0010	12.00	CHANGE LANE EL ENEVEARN COMO	0501110	0.610	000775	#E340NRSS. VR #008979
SCHOOL SPECIALTY	1902022	06/15/2018	13.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC.
								#94307096J VR #372701
SCHOOL SPECIALTY	1902022	06/15/2018	14.28	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1902022	06/15/2018	38.08	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1902022	06/15/2018	5.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG)
								SCHOOL SMART #088710
SCHOOL SPECIALTY	1902022	06/15/2018	3.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG)
								SCHOOL SMART #088712
SCHOOL SPECIALTY	1902022	06/15/2018	7.75	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE
								CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1902022	06/15/2018	32.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
								1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1902022	06/15/2018	9.84	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
								20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1902022	06/15/2018	21.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1902022	06/15/2018	8.40	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL
								100/BOX VR #036978
SCHOOL SPECIALTY	1902022	06/15/2018	5.44	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1902022	06/15/2018	2.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY
								GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1902022	06/15/2018	2.46	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
SCHOOL SPECIALTY	1002022	06/15/2019	2.60	CH MODE LANE ELEMENTADY SCHOOL	0501110	0610	000VE	LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1902022	06/15/2018	3.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR
								#053970
SCHOOL SPECIALTY	1902022	06/15/2018	3.24	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK
								50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1902022	06/15/2018	7.21	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
SCHOOL SPECIALTY	1902022	06/15/2018	3.84	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	LB WHITE. PACON CORP #103026 VR #1006764 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
SCHOOL SPECIALIT	1702022	00/13/2016	3.64	GILMORE LANE ELEMENTARY SCHOOL	0361116	0010	700AF	LB PURPLE. PACON CORP #103019 VR #054411
								LD 1 GIG EL. THEORY CORT #105017 VIC #054411

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902022	06/15/2018	2.48	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1902022	06/15/2018	2.30	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1902022	06/15/2018	4.10	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1902022	06/15/2018	4.86	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1902022	06/15/2018	2.42	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1902022	06/15/2018	14.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1902022	06/15/2018	14.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1902022	06/15/2018	8.24	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1902022	06/15/2018	12.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1902022	06/15/2018	10.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ROYAL BLUE 50/PKG. PACON CORP #103081 VR #011115
SCHOOL SPECIALTY	1902022	06/15/2018	72.10	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG. PACON CORP #6526 VR #090206
SCHOOL SPECIALTY	1902022	06/15/2018	7.70	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1902022	06/15/2018	2.70	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	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	1902022	06/15/2018	28.20	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1902022	06/15/2018	24.90	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1902022	06/15/2018	14.20	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1902022	06/15/2018	4.44	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1902022	06/15/2018	6.80	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902022	06/15/2018	2.10	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910
agus or apparent	400000	0.514.515.04.0		OV. 1 OPE 1 1 1 P. F. F. F. F. W. W. W. O. O.	0.504440	0.54.0		1/2 X 36 VR #040599
SCHOOL SPECIALTY	1902022	06/15/2018	6.25	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1902022	06/15/2018	27.70	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK
								ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS
								48" H FOLDS FOR FLAT STORAGE SCHOOL
SCHOOL SPECIALTY	1902709	06/22/2018	252.90	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	SPECIALTY #1532513 TABLE, KIDNEY 48" X 72" ALLIED #F5472K
Jene of Strain Err	1,02,0,	00/22/2010	202.50	OLLMOND ENTRY DELIVERY	0201707	0,33	,001211	LAMINATE COLORS: RED, BLUE, GREEN, YELLOW,
								WHITE, GRAY NEBULA, FUSION MAPLE, TEAK,
SCHOOL SPECIALTY	1902709	06/22/2018	1.070.60	CH MODE I ANE ELEMENTA DV SCHOOL	0581987	0733	900XA	LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1902/09	06/22/2018	1,979.60	GILMORE LANE ELEMENTARY SCHOOL	0581987	0/33	900XA	TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D #F548CR LAMINATE COLORS: RED, BLUE, GREEN,
								YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE,
								TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
THE LEARNING INTERNET	1903217	07/06/2018	920.03	GILMORE LANE ELEMENTARY SCHOOL	0581170	0650	160X	SOFTWARE **
TROXELL COMMUNICATIONS INC	1901471	06/11/2018	24.95	GILMORE LANE ELEMENTARY SCHOOL	0581077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD
								RECORDER/PLAYER CD RECORDER/PLAYERS,
								PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING
								HEADPHONES AND USB CONNECTOR CALIFONE.
26	FY	2019	14,489.52					CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF
20	гт	2019	14,469.52					
NATIONAL ASSOC OF SECONDARY	SC 1856321	06/29/2018	390.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
14	FY	2018	390.00					
CARDINAL OFFICE PRODUCTS	1902033	06/15/2018	161.86	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CASCADE SCHOOL CURRI IEC	1002020	06/15/2019	20.70	COLDEMITH LANE ELEMENTARY COLL	0611077	0610	000VE	(KYMA-758-140000374) **
CASCADE SCHOOL SUPPLIES	1902030	06/15/2018	29.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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
EXPLORE LEARNING	1903219	07/06/2018	3,295.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	SOFTWARE **
JCAPA	1902821	06/25/2018	100.00	GOLDSMITH LANE ELEMENTARY SCHL	0611053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1902029	06/15/2018	300.00	GOLDSMITH LANE ELEMENTARY SCHL	0611053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KET	1902647	06/21/2018	50.00	GOLDSMITH LANE ELEMENTARY SCHL	0611053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MUSIC EXPRESS MAGAZINE	1903218	07/06/2018	195.00	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0642	900XF	SUBSCRIPTION, MAGAZINE **
POMEROY IT SOLUTIONS	1901438	06/11/2018	528.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1901438	06/11/2018	200.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
								(KYMA-758-1400000662) (1031) **
PREMIER AGENDAS	1902028	06/15/2018	1,435.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1902031	06/15/2018	35.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE
PYRAMID SCHOOL PRODUCTS	1902031	06/15/2018	12.58	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 MARKER, DRY ERASE CHISEL TIP BLACK
								NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

6/11/2018	THROUGH	7/9/2018
0,11,1010		.,,,,=010

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902031	06/15/2018	8.18	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1902031	06/15/2018	5.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1902031	06/15/2018	5.09	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1902031	06/15/2018	12.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1902031	06/15/2018	31.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1902031	06/15/2018	3.39	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
SCHOOL SPECIALTY	1902032	06/15/2018	4.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1902032	06/15/2018	5.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1902032	06/15/2018	4.32	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1902032	06/15/2018	5.12	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1902032	06/15/2018	4.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1902032	06/15/2018	10.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ORANGE 50/PKG. PACON CORP #103066 VR #054936
SCHOOL SPECIALTY	1902032	06/15/2018	4.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1902032	06/15/2018	4.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1902032	06/15/2018	13.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1902032	06/15/2018	5.12	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP#103019 VR #054411
SCHOOL SPECIALTY	1902032	06/15/2018	9.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1902032	06/15/2018	9.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1902032	06/15/2018	8.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1902032	06/15/2018	4.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON CORP #8407 VR #201202
SCHOOL SPECIALTY	1902032	06/15/2018	2.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902032	06/15/2018	14.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1902032	06/15/2018	8.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1902032	06/15/2018	8.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1902034	06/15/2018	300.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
SCHOOL SPECIALTY	1902035	06/15/2018	1.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1902035	06/15/2018	14.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1902035	06/15/2018	14.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1902035	06/15/2018	4.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1902035	06/15/2018	13.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1902035	06/15/2018	4.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1902035	06/15/2018	4.86	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG, PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1902035	06/15/2018	2.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9907 VR #201199
SCHOOL SPECIALTY	1902035	06/15/2018	4.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP#103034 VR #054063
SCHOOL SPECIALTY	1902035	06/15/2018	4.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1902035	06/15/2018	3.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1902035	06/15/2018	4.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1902035	06/15/2018	2.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON CORP #6707 VR #201211
SCHOOL SPECIALTY	1902035	06/15/2018	4.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902035	06/15/2018	5.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76
SCHOOL SPECIALTY	1902035	06/15/2018	5.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	LB PINK 50/PKG. PACON CORP #103076 VR #011145 PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PURPLE 50/PKG. PACON CORP #103083 VR
SCHOOL SPECIALTY	1902035	06/15/2018	5.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	#011175 PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. PACON CORP #103077
SCHOOL SPECIALTY	1902035	06/15/2018	4.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	VR #055245 PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. PACON CORP #103080 VR #055239
SCHOOL SPECIALTY	1902035	06/15/2018	5.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. PACON CORP#103071 VR #801283
SCHOOL SPECIALTY	1902035	06/15/2018	5.18	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB VIOLET 50/PKG. PACON CORP #103073 VR #801292
SCHOOL SPECIALTY	1902035	06/15/2018	4.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG. PACON CORP #103082 VR #801319
SCHOOL SPECIALTY	1902035	06/15/2018	4.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT YELLOW 50/PKG. PACON CORP #103078 VR #801307
SCHOOL SPECIALTY	1902035	06/15/2018	5.05	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG. PACON CORP #103068 VR #054921
14	FY	2019	6,970.43					1034721
CARMICHAELS BOOKSTORE LLC	1855434	06/12/2018	59.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID
CARMICHAELS BOOKSTORE LLC	1855434	06/12/2018	61.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	DISCOUNT IS 5% OFF LIST) ** PROFESSIONAL, DEVELOPMENT MANUALS (BID
CARMICHAELS BOOKSTORE LLC	1855434	06/12/2018	349.07	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	DISCOUNT IS 5% OFF LIST) ** PROFESSIONAL, DEVELOPMENT MANUALS (BID
CARMICHAELS BOOKSTORE LLC	1855434	06/12/2018	216.53	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0643	900XF	DISCOUNT IS 5% OFF LIST) ** PROFESSIONAL, DEVELOPMENT MANUALS (BID
CLASS CREATER LLC	1856026	06/19/2018	342.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	DISCOUNT IS 5% OFF LIST) ** SOFTWARE **
14	FY	2018	1,193.04					
APPLE COMPUTER INC	1901897	06/13/2018	299.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1901897	06/13/2018	70.76	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1902042	06/15/2018	12.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902042	06/15/2018	70.73	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1902043	06/15/2018	18.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	1902043	06/15/2018	6.87	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
COMPLETE PRINTER SOURCE	1902040	06/15/2018	39.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902037	06/15/2018	89.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP
								NON-WASHABLE 256 MARKERS (16 DIFFERENT
DVD AMID CCHOOL DDODLICTS	1002027	06/15/2019	26.10	CDEATHOUGE/GUDVOCK ELEMENTADV	0121077	0610	000VE	COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1902037	06/15/2018	26.19	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH
								COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1902037	06/15/2018	31.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX.
								SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1902037	06/15/2018	32.34	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK
								ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1902037	06/15/2018	49.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH
								(BLACK, RED, ORANGE, YELLOW, GREEN, BLUE,
PYRAMID SCHOOL PRODUCTS	1902038	06/15/2018	18.87	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	VIOLET, AND BROWN) CRAYOLA #53-0080 MARKER, DRY ERASE CHISEL TIP BLACK
F I RAWID SCHOOL FRODUCTS	1902038	00/13/2018	10.07	GREATHOUSE/SHRTOCK ELEMENTART	0131077	0010	900AI	NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902038	06/15/2018	9.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	1902038	06/15/2018	23.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED
								8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100
PYRAMID SCHOOL PRODUCTS	1902038	06/15/2018	52.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	SHEETS/PKG. APC VR #130P100 PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON
T TRAWID SCHOOL TRODUCTS	1702036	00/13/2018	32.30	GREATHOUSE/SHRTOCK ELEMENTART	0131077	0010	JOOAI	#14402
PYRAMID SCHOOL PRODUCTS	1902041	06/15/2018	166.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	1902041	06/15/2018	49.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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
SCHOOL SPECIALTY	1901637	06/12/2018	4.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
SCHOOL SI LEHILI I	1701057	00/12/2010	1.00	GREATHOUSE, SHRI OCK BEENELVIIIKI	0151110	0010	700711	1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901637	06/12/2018	7.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON
								TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1901637	06/12/2018	7.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE
a avec or approximate	400468	0.5/4.0/0.40			0.4.4.4.0	0.64.0		NON TOXIC CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	1901637	06/12/2018	7.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE
SCHOOL SPECIALTY	1901637	06/12/2018	7.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	NON TOXIC CRAYOLA #54-1232-069 VR #007890 PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON
SCHOOL SI ECIALI I	1901057	00/12/2018	7.42	GREATHOUSE/SHRTOCK ELEMENTART	0131116	0010	JOOAI	TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1901637	06/12/2018	7.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON
								TOXIC CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	1901637	06/12/2018	7.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE
								NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1901637	06/12/2018	7.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON
SCHOOL SPECIALTY	1901637	06/12/2018	7.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TOXIC CRAYOLA #54-1232-042 VR #007878 PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON
SCHOOL SI ECIALI I	1901057	00/12/2018	7.42	GREATHOUSE/SHRTOCK ELEMENTART	0131116	0010	JOOAI	TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1901637	06/12/2018	7.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE
								NON TOXIC CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	1901637	06/12/2018	7.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE
								NON TOXIC CRAYOLA #54-1232-048 VR #007902

				6/11/2018 THRO	OUGH	7/9/2018	
ENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME		C)
HOOL ODECLATEN	1001627	0.6/1.0/0.010	7.42	CDE ATHOLIGE GUIDIAG GIA EL EN CEN	TO A DAY		

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901637	06/12/2018	7.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1901969	06/14/2018	85.67	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901970	06/14/2018	43.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902039	06/15/2018	8.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	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	1902039	06/15/2018	4.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	1902039	06/15/2018	7.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1902039	06/15/2018	13.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1902044	06/15/2018	17.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1902044	06/15/2018	13.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
14	FY	2019	1,354.45					
DRENNAN EQUIPMENT COMPANY	1855363	06/11/2018	2,049.90	GREENWOOD ELEMENTARY SCHOOL	0141987	0733	900XA	BOOKCASE, WOOD 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY #CONGRESS 36 VR# CO3636BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CHERRY HONEY=MEDIUM
9	FY	2018	2,049.90					
CARDINAL OFFICE PRODUCTS	1902046	06/15/2018	88.61	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902046	06/15/2018	70.73	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902046	06/15/2018	176.16	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCIO INTERSTATE MUSIC INC	1902047	06/15/2018	449.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20"X12.5". MANHASSET #4801 VR #ST042
CAPA	1902045	06/15/2018	100.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ENTUCKY SCHOOL SERVICE	1902049	06/15/2018	183.99	GREENWOOD ELEMENTARY SCHOOL	0141170	0739	160X	TEACHING, AIDS & SUPPLIES **
CURTZ BROS INC	1902050	06/15/2018	312.30	GREENWOOD ELEMENTARY SCHOOL	0141170	0739	160X	TEACHING, AIDS & SUPPLIES **
	A 1902048	06/15/2018	606.40	GREENWOOD ELEMENTARY SCHOOL	0141170	0739	160X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A						0720	160X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND
	A 1902048	06/15/2018	309.38	GREENWOOD ELEMENTARY SCHOOL	0141170	0739	1007	RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A MILES AHEAD INSTRUMENT SALES A MILES AHEAD INSTRUMENT SALES A		06/15/2018 06/15/2018	309.38 552.76	GREENWOOD ELEMENTARY SCHOOL GREENWOOD ELEMENTARY SCHOOL	0141170 0141170	0739	160X	*

PENDAFLEX VR #R152-1/3ASST

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILES AHEAD INSTRUMENT SALES A		06/15/2018	113.19	GREENWOOD ELEMENTARY SCHOOL	0141170	0739	160X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND
								RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1902048	06/15/2018	269.50	GREENWOOD ELEMENTARY SCHOOL	0141170	0739	160X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND
								RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1902048	06/15/2018	220.50	GREENWOOD ELEMENTARY SCHOOL	0141170	0739	160X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND
MILEGALIEAD INCTDUMENT CALEGA	1002049	06/15/2019	10.25	CREENWOOD ELEMENTARY COLOOL	0141170	0739	1.00	RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1902048	06/15/2018	19.25	GREENWOOD ELEMENTARY SCHOOL	0141170	0/39	160X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1902048	06/15/2018	39.60	GREENWOOD ELEMENTARY SCHOOL	0141170	0739	160X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND
					********			RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1902048	06/15/2018	33.00	GREENWOOD ELEMENTARY SCHOOL	0141170	0739	160X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND
								RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1902048	06/15/2018	317.63	GREENWOOD ELEMENTARY SCHOOL	0141170	0739	160X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND
CCHOOL CRECIALTY	1002715	06/22/2019	505.00	CREENWOOD ELEMENTARY COLOOI	0141007	0722	0003/4	RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
SCHOOL SPECIALTY	1902715	06/22/2018	505.80	GREENWOOD ELEMENTARY SCHOOL	0141987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED #F5472K LAMINATE COLORS: RED, BLUE, GREEN, YELLOW,
								WHITE, GRAY NEBULA, FUSION MAPLE, TEAK,
								LIGHT OAK, WALNUT (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	1902682	06/22/2018	805.50	GREENWOOD ELEMENTARY SCHOOL	0141987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS
								15 +/- 1" ARTCO BELL #7105 VR#ABC-7105 COLORS:
								RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE
9	FY	2019	5,660.16					GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
9	r I	2019	5,000.10					
CARDINAL OFFICE PRODUCTS	1902509	06/19/2018	16.65	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902509	06/19/2018	128.04	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902509	06/19/2018	340.12	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
HILLYARD KENTUCKY	1902094	06/15/2018	57.43	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	(KYMA-758-1400000374) ** SUPPLIES, MISCELLANEOUS CUSTODIAL **
JCECA	1902093	06/15/2018	30.00	GUTERMUTH ELEMENTARY SCHOOL	1151053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1902546	06/20/2018	3.19	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902546	06/20/2018	11.18	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902546	06/20/2018	8.79	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902546	06/20/2018	8.79	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	
KENTUCKY SCHOOL SERVICE KENTUCKY SCHOOL SERVICE	1902546	06/20/2018	8.79	GUTERMUTH ELEMENTARY SCHOOL GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA 900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE KENTUCKY SCHOOL SERVICE	1902546	06/20/2018	8.79 8.79	GUTERMUTH ELEMENTARY SCHOOL GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA 900XA	TEACHING, AIDS & SUPPLIES **
								TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902546	06/20/2018	23.96 23.96	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902546	06/20/2018		GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902546	06/20/2018	10.39	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902546	06/20/2018	18.39	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902546	06/20/2018	3.19	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902546	06/20/2018	3.19	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902546	06/20/2018	9.59	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902546	06/20/2018	15.99	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902546	06/20/2018	12.79	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1902051	06/15/2018	12.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3
								CUT REINFORCED TWO PLY TAB 100/BOX (BLUE,
								GREEN, LAVENDER, ORANGE, RED, AND YELLOW)

WENDOD NAME	D.O. //	DO DATE	AMOUNT	DEPT NAME	ODC	ODI	DD O I	DESCRIPTION
VENDOR NAME PYRAMID SCHOOL PRODUCTS	P.O. #	P.O. DATE 06/15/2018	AMOUNT 12.58	DEPT NAME GUTERMUTH ELEMENTARY SCHOOL	ORG 1151118	OBJ 0610	PROJ 900XF	DESCRIPTION MARKER, DRY ERASE CHISEL TIP BLACK
P I RAMID SCHOOL PRODUCTS	1902031	06/15/2018	12.58	GUTERMUTH ELEMENTARY SCHOOL	1131118	0610	900XF	NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902051	06/15/2018	3.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX
								ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1902051	06/15/2018	3.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE
DVD A MID GCHOOL DD ODLIGTG	1002052	06/15/2019	51.12	OUTED MITH ELEMENTA DV COLOOL	1151110	0610	0007/E	ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1902052	06/15/2018	51.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE
								FLIPSIDE #10034
SCHOOL SPECIALTY	1901971	06/14/2018	13.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901971	06/14/2018	8.11	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901971	06/14/2018	11.07	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901971	06/14/2018	30.82	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901971	06/14/2018	27.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901971	06/14/2018	17.62	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901971	06/14/2018	41.38	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901971	06/14/2018	18.41	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901971	06/14/2018	15.83	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901971	06/14/2018	9.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901971	06/14/2018	5.47	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901972	06/14/2018	22.82	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901972	06/14/2018	33.52	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901972	06/14/2018	428.21	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1901973	06/14/2018	8.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
SCHOOL SPECIALTY	1901973	06/14/2018	1.18	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	20ML BOTTLE BIC USA INC #WOFEC12 VR #061419 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SI LEHILI I	1701775	00/11/2010	1.10	GOTEMATOTITEEEMENTIKT GOTTOOL	1131110	0010	700211	LB ASSORTED COLORS 50/PKG. PACON CORP #6503
								VR #201204
SCHOOL SPECIALTY	1901973	06/14/2018	8.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76
COLOOL CRECIALTY	1001072	06/14/2019	9.20	CLITED MUTTH ELEMENTA DV COLICOL	1151110	0610	000XE	LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1901973	06/14/2018	8.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER
								#9739 VR #1285051
SCHOOL SPECIALTY	1901973	06/14/2018	2.65	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY
								PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART
SCHOOL SPECIALTY	1901973	06/14/2018	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	VR #027445 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SPECIALITY	1901973	06/14/2018	0.90	GUTERMUTH ELEMENTART SCHOOL	1131118	0010	900AF	ROLL CANARY YELLOW PACON CORP #0037086 VR#
								006066
SCHOOL SPECIALTY	1901973	06/14/2018	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
a avec co. and avec avec	40040#2	0.514.419.04.0			******	0.540		ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1901973	06/14/2018	3.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1901973	06/14/2018	3.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON
			21,12					TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1901973	06/14/2018	3.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON
ague et apparet ave	10010=2	06/14/2010	:	CHARDAN WATER EN EN EN EN EN EN ESTA COMO CO-	4	0610	00077	TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1901973	06/14/2018	3.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1901973	06/14/2018	3.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON
								TOXIC CRAYOLA #54-1232-044 VR #007887

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901973	06/14/2018	3.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE
SCHOOL SPECIALTY	1901973	06/14/2018	3.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NON TOXIC CRAYOLA #54-1232-036 VR #007893 PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1901973	06/14/2018	3.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	1901973	06/14/2018	3.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1902705	06/22/2018	505.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	TABLE, KIDNEY 48" X 72" ALLIED #F5472K LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK,
10	FY	2019	2,080.48					LIGHT OAK, WALNUT (SPECIFY COLOR) **
CARMICHAELS BOOKSTORE LLC	1902512	06/19/2018	75.52	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1901706	06/12/2018	6.87	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034
CASCADE SCHOOL SUPPLIES	1901706	06/12/2018	21.09	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR
CASCADE SCHOOL SUPPLIES	1901706	06/12/2018	532.62	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	#027306 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	1901706	06/12/2018	298.45	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	
CASCADE SCHOOL SUPPLIES	1901706	06/12/2018	3.38	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
COMPLETE PRINTER SOURCE	1902053	06/15/2018	18.45	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT SMEAD VR #SMD15334
COMPLETE PRINTER SOURCE	1902053	06/15/2018	7.05	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#
COMPLETE PRINTER SOURCE	1902053	06/15/2018	7.05	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	WAU49121 PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT GREEN 250 SHEET/PK NEENAH VR# WAU49161
COMPLETE PRINTER SOURCE	1902053	06/15/2018	6.60	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1902053	06/15/2018	7.05	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH V## WAU40311
COMPLETE PRINTER SOURCE	1902053	06/15/2018	7.05	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
COMPLETE PRINTER SOURCE	1902053	06/15/2018	10.07	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	
COMPLETE PRINTER SOURCE	1902053	06/15/2018	11.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1902053	06/15/2018	9.35	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1902053	06/15/2018	7.44	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH
								DISPENSER 3" CORE HEAVY DUTY COMMERICIAL
COMPLETE PRINTER SOURCE	1902053	06/15/2018	5.88	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	GRADE DUCK VR #DUC07364 TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR
COMPLETE FRINTER SOURCE	1902033	00/13/2018	3.66	HARTSTERN ELEMENTART SCHOOL	1211124	0010	900AA	#TOM68620
JCAPA	1902527	06/19/2018	100.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1902573	06/20/2018	30.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	9.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	6.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	5.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	14.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	7.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	6.38	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	3.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	3.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	10.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	10.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	15.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	17.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	17.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	2.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	3.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	15.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	6.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	10.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	12.79	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	15.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	13.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	15.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	3.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	1.75	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	4.79	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	3.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	6.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	8.63	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	2.79	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	15.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	5.43	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	8.79	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	1.91	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	1.91	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	1.91	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	1.91	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	1.91	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	1.91	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	1.91	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1902572	06/20/2018	2.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1902510	06/19/2018	11.44	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG)
KURTZ BROS INC	1902510	06/19/2018	12.90	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	KURTZ BROS ##05804 VR# 13062 CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1902510	06/19/2018	5.73	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1902510	06/19/2018	13.95	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1902510	06/19/2018	5.64	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1902510	06/19/2018	26.88	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	
KURTZ BROS INC	1902510	06/19/2018	20.60	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1902510	06/19/2018	27.28	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1902510	06/19/2018	9.92	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	
KURTZ BROS INC	1902510	06/19/2018	4.96	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN PAPER #ARP00073 VR #57529
KURTZ BROS INC	1902510	06/19/2018	28.22	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1902510	06/19/2018	5.00	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1902510	06/19/2018	5.61	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1902510	06/19/2018	33.66	HARTSTERN ELEMENTARY SCHOOL	1211121	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	1902510	06/19/2018	65.00	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1902510	06/19/2018	3.81	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1902545	06/20/2018	14.49	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	
KURTZ BROS INC	1902545	06/20/2018	14.35	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	15.33	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	7.35	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902545	06/20/2018	7.35	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	7.35	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	7.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	8.36	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	8.33	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	5.46	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	11.44	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	17.78	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	12.32	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	12.81	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	8.29	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	3.32	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	17.95	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	3.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	2.06	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	4.62	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	2.69	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	1.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	47.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	7.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	3.74	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	2.31	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	2.31	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	2.31	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	11.97	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	4.72	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	3.78	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	3.78	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	3.78	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	3.78	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	3.78	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	5.11	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	5.11	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	5.11	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	8.57	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	8.57	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	8.57	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902545	06/20/2018	10.85	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902582	06/20/2018	278.89	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1902582	06/20/2018	27.89	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902582	06/20/2018	27.89	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902582	06/20/2018	18.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902582	06/20/2018	23.24	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902582	06/20/2018	27.89	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902582	06/20/2018	79.05	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902933	06/28/2018	390.54	HARTSTERN ELEMENTARY SCHOOL	1211118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM,
								NON-WOODEN. (7482)

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	1902526	06/19/2018	8.53	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902526	06/19/2018	6.17	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902526	06/19/2018	8.54	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902526	06/19/2018	6.17	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902526	06/19/2018	6.17	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902526	06/19/2018	6.17	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PREMIER AGENDAS	1901975	06/14/2018	922.50	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PROGRESS PUBLICATIONS	1902528	06/19/2018	620.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FOLDER **
REALLY GOOD STUFF INC	1902612	06/20/2018	35.99	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
REALLY GOOD STUFF INC	1902612	06/20/2018	9.99	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1902612	06/20/2018	21.58	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
TELLED GOOD STOTT INC	1,02012	00/20/2010	21.50	manuficial established	121112	0010	,001111	(1020) **
REALLY GOOD STUFF INC	1902612	06/20/2018	29.99	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
REALLY GOOD STUFF INC	1902612	06/20/2018	9.99	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REALLY GOOD STUFF INC	1902612	06/20/2019	131.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	(1020) ** TEACHING AIDS AND SUPPLIES (VDC CLS 2017)
REALLY GOOD STOFF INC	1902012	06/20/2018	131.90	HARISTERN ELEMENTART SCHOOL	1211116	0010	900AF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1902612	06/20/2018	27.99	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
REALLY GOOD STUFF INC	1902612	06/20/2018	29.99	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
REALLY GOOD STUFF INC	1902612	06/20/2018	13.99	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REALLY GOOD STUFF INC	1902612	06/20/2018	34.99	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	(1020) ** TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REALLY GOOD STOFF INC	1902012	00/20/2018	34.99	HARTSTERN ELEMENTART SCHOOL	1211121	0010	900AA	(1020) **
REALLY GOOD STUFF INC	1902612	06/20/2018	32.99	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
REALLY GOOD STUFF INC	1902612	06/20/2018	3.99	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
REALLY GOOD STUFF INC	1902612	06/20/2018	12.48	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1902612	06/20/2018	13.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REALER GOOD STOTT INC	1702012	00/20/2010	13.70	THAT STEAT ELEMENTARY SOLITORE	1211110	0010	700711	(1020) **
REALLY GOOD STUFF INC	1902612	06/20/2018	43.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
SCHOOL SPECIALTY	1901974	06/14/2018	12.26	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	13.05	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	5.66	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	13.19	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	7.25	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	20.32	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	5.21	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	35.17	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	4.08	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	19.86	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	9.17	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901974	06/14/2018	6.59	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901974	06/14/2018	9.76	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	19.46	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	14.05	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	18.47	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	14.05	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	14.05	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	24.22	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	8.64	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	8.38	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	3.36	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	6.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	7.12	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	13.52	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	27.45	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	24.35	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	7.06	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	3.49	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	9.21	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	21.05	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901974	06/14/2018	11.52	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902511	06/19/2018	0.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1902511	06/19/2018	14.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA LLC #52-0336 VR# 007551
SCHOOL SPECIALTY	1902511	06/19/2018	8.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1902511	06/19/2018	4.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1902511	06/19/2018	6.56	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1902511	06/19/2018	13.60	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1902511	06/19/2018	5.35	HARTSTERN ELEMENTARY SCHOOL	1211118	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	1902511	06/19/2018	16.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1902511	06/19/2018	30.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1902511	06/19/2018	23.10	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #0057025 VR #006147
SCHOOL SPECIALTY	1902511	06/19/2018	15.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153
SCHOOL SPECIALTY	1902511	06/19/2018	15.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902511	06/19/2018	30.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50'
SCHOOL SPECIALTY	1902511	06/19/2018	15.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ROLL 50 LB FADELESS PACON #0057035 VR #006150 PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LD FADELESS PACON #0057105 VP #006156
SCHOOL SPECIALTY	1902511	06/19/2018	15.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	LB FADELESS PACON #0057105 VR #006156 PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY	1902511	06/19/2018	15.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #0057885 VR #1369533
SCHOOL SPECIALTY	1902511	06/19/2018	15.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #0057375 VR #221748
SCHOOL SPECIALTY	1902511	06/19/2018	15.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY	1902511	06/19/2018	15.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY	1902511	06/19/2018	30.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1902511	06/19/2018	43.20	HARTSTERN ELEMENTARY SCHOOL	1211118	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	1902511	06/19/2018	14.40	HARTSTERN ELEMENTARY SCHOOL	1211118	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	1902511	06/19/2018	21.42	HARTSTERN ELEMENTARY SCHOOL	1211118	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	1902511	06/19/2018	4.76	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH
SCHOOL SPECIALTY	1902511	06/19/2018	4.64	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	(25 SHEETS/TABLET) PACON #0074610 VR #006339 PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1902511	06/19/2018	4.86	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1902511	06/19/2018	8.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1902511	06/19/2018	4.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1902511	06/19/2018	2.65	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG.
SCHOOL SPECIALTY	1902511	06/19/2018	2.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PACON CORP #103063 VR #054156 PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1902511	06/19/2018	45.54	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1902511	06/19/2018	14.55	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. PACON CORP #103080 VR #055239

VIOLET) PACON #102942 VR #1398098

				0/11/2016 111KOUGH //	<i>)</i> /2016			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902511	06/19/2018	11.33	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
SCHOOL SPECIALTY	1902511	06/19/2018	1.16	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	LB WHITE. PACON CORP #103026 VR #1006764 PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG, 50/PKG, PACON CORP #6507 VR
								#201205
SCHOOL SPECIALTY	1902511	06/19/2018	1.14	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON CORP #6307 VR #1506461
SCHOOL SPECIALTY	1902511	06/19/2018	2.12	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON CORP #7407 VR #201217
SCHOOL SPECIALTY	1902511	06/19/2018	1.14	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON CORP #6707 VR #201211
SCHOOL SPECIALTY	1902511	06/19/2018	1.06	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8007 VR #1506477
SCHOOL SPECIALTY	1902511	06/19/2018	1.13	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58
SCHOOL SPECIALTY	1902511	06/19/2018	1.06	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	LB WHITE 50/PKG. PACON CORP #9207 VR #1506484 PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58
SCHOOL SPECIALTY	1902511	06/19/2018	2.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	LB YELLOW 50/PKG. PACON CORP #8407 VR #201202 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503
SCHOOL SPECIALTY	1902511	06/19/2018	3.48	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	VR #201204 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1902511	06/19/2018	3.85	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	LB BLACK 50/PKG. PACON CORP #6303 VR #201183 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1902511	06/19/2018	1.16	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	LB BLUE 50/PKG. PACON CORP #7403 VR #201234 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1902511	06/19/2018	2.75	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	LB BROWN 50/PKG. PACON CORP #6703 VR #201207 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR
SCHOOL SPECIALTY	1902511	06/19/2018	4.26	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	#1506449 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR
SCHOOL SPECIALTY	1902511	06/19/2018	1.86	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	#201187 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1902511	06/19/2018	1.65	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	LB ORANGE 50/PKG. PACON CORP #6603 VR #201181 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1902511	06/19/2018	7.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	LB VIOLET 50/PKG. PACON CORP #7203 VR #201189 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1902511	06/19/2018	3.85	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	LB WHITE 50/PKG. PACON CORP #9203 VR #1506456 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1902511	06/19/2018	1.08	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	LB YELLOW 50/PKG. PACON CORP #8403 VR #201192 PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK
SCHOOL SPECIALTY	1902511	06/19/2018	2.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	50/PKG 76LB PACON #103029 VR #1006763 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	1902511	06/19/2018	2.80	HARTSTERN ELEMENTARY SCHOOL	1211118	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

6/11/2018	THROUGH	7/9/2018
0/11/2010	1111000011	11712010

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902511	06/19/2018	1.30	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY
SCHOOL SPECIALTY	1902511	06/19/2018	4.08	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	GREEN 50/PKG 76 LB PACON #102960 VR #216777 PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE
SCHOOL SPECIALTY	1902511	06/19/2018	2.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054 PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR
SCHOOL SPECIALTY	1902511	06/19/2018	8.10	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	#247968 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	1902511	06/19/2018	1.82	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1902511	06/19/2018	1.82	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1902511	06/19/2018	2.73	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1902511	06/19/2018	1.45	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
SCHOOL SPECIALTY	1902511	06/19/2018	2.10	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX_VR#036975
SCHOOL SPECIALTY	1902511	06/19/2018	6.20	HARTSTERN ELEMENTARY SCHOOL	1211124	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	1902511	06/19/2018	2.10	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1902511	06/19/2018	1.70	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY 17	1902574 FY	06/20/2018 2019	66.24 6,169.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
17	r Y	2019	0,109.90					
ATHLON IA LLC	1902728	06/22/2018	699.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
DUPLICATOR SALES AND SERVICE IN	1903058	07/02/2018	14,722.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1903058	07/02/2018	1,998.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1903058	07/02/2018	224.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	1902727	06/22/2018	350.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE **
INDEPENDENT HARDWARE INC	1902695	06/22/2018	25.44	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTER VR #1525-V. NO SUBSTITUTE.
4	FY	2019	18,018.44					
CARDINAL OFFICE PRODUCTS	1856293	06/28/2018	220.66	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
5	FY	2018	220.66		-			
BLUEGRASS LAWN AND GARDEN	1903271	07/09/2018	240.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO. NO SUBSTITUTE (7507) **
BLUEGRASS LAWN AND GARDEN	1903271	07/09/2018	232.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO. NO SUBSTITUTE (7507) **
PREMIER AGENDAS	1902237	06/18/2018	530.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	5.39	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	14.03	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	1.90	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	6.34	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	8.98	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	16.47	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	2.26	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	19.37	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	9.97	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	7.57	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	1.58	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	7.53	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	17.98	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	69.84	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	42.43	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	43.50	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	18.00	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	11.34	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	5.31	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	5.26	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	79.97	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	6.07	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	6.75	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	45.49	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	3.08	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	4.19	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	7.51	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	7.85	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	12.14	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902937	06/28/2018	11.02	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1902353	06/18/2018	722.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
5	FY	2019	2,223.72					
BRANDON BELL	1856302	06/29/2018	121.56	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	SERVICE, FEE **
HOUGHTON MIFFLIN HARCOURT SCH	1856323	06/29/2018	606.05	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1856323	06/29/2018	414.40	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1856323	06/29/2018	119.24	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1855977	06/18/2018	287.53	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
KURTZ BROS INC	1856305	06/29/2018	1,079.10	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	CHAIR, MISCELLANEOUS **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILES AHEAD INSTRUMENT SALES A	1856295	06/28/2018	120.74	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND
	40.550.5	0.5/20/2040	220.05		22222	0.5	= 0.577	RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1856295	06/28/2018	329.86	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1856295	06/28/2018	153.56	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND
								RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
OTC BRANDS INC	1856301	06/29/2018	18.04	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1856301	06/29/2018	18.99	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1856301	06/29/2018	54.12	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1856301	06/29/2018	36.08	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PROSYS INFORMATION SYSTEMS	1855553	06/13/2018	3,864.00	HIGHLAND MIDDLE SCHOOL	3201013	0734	900XF	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
SHERI DAVINO	1856287	06/28/2018	120.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	CLS-2017)(1020) ** SERVICE, FEE **
SPOT A POTI LLC	1856325		286.80	HIGHLAND MIDDLE SCHOOL	3202820	0421	900XF	SERVICE, PORT-O-POT **
TERRY G OMAHONEY	1856288		120.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	SERVICE, FEE **
	FY	2018	7,828.51	HIGHLAND MIDDLE SCHOOL	3202820	0079	/30A	SERVICE, FEE
PREMIER AGENDAS	1902238		2,268.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **
PREMIER AGENDAS	1902238		480.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **
PREMIER AGENDAS	1902238		96.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **
PREMIER AGENDAS	1902238		480.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **
11	FY	2019	3,324.00					
CARDINAL OFFICE PRODUCTS	1902354	06/18/2018	381.12	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902354	06/18/2018	88.50	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
		0.5/4.0/0.4.0			00.54440	0.640		(KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1902352	06/18/2018	25.08	HITE ELEMENTARY SCHOOL	0951118	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	1902350	06/18/2018	26.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB
								WHITE 250SHEETS/PK NEENAH VR# WAU80211
JCAPA	1902355		100.00	HITE ELEMENTARY SCHOOL	0951053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1902348	06/18/2018	5.85	HITE ELEMENTARY SCHOOL	0951118	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	1902348	06/18/2018	24.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2"
								EMBOSSED LEATHER GRAIN TOPS ##99656 VR
								#57082
KURTZ BROS INC	1902819		26.88	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1902351	06/18/2018	26.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
NATIONAL ART & SCHOOL SUPPLIES	1002251	06/18/2018	3.36	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PURPLE ELMERS VR# E555 MARKER, COLORING CONICAL TIP WASHABLE 8
NATIONAL ART & SCHOOL SUFFLIES	1902331	00/18/2018	3.30	HITE ELEMENTARY SCHOOL	0931118	0010	900AI	COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,
								BROWN, GREEN, ORANGE, RED, VIOLET, &
								YELLOW) CRAYOLA VR #58-7808
PRESENTATION SOLUTIONS	1901431	06/11/2018	1,159.80	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1901431	06/11/2018	539.70	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1901431	06/11/2018	599.70	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

ENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RESENTATION SOLUTIONS	1901431	06/11/2018	0.00	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
YRAMID SCHOOL PRODUCTS	1902349	06/18/2018	25.16	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
YRAMID SCHOOL PRODUCTS	1902349	06/18/2018	46.80	HITE ELEMENTARY SCHOOL	0951118	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	1902349	06/18/2018	5.39	HITE ELEMENTARY SCHOOL	0951118	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	1902349	06/18/2018	2.26	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
YRAMID SCHOOL PRODUCTS	1902349	06/18/2018	3.25	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
CHOOL SPECIALTY	1902345	06/18/2018	75.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069, VR #1277261
SCHOOL SPECIALTY	1902346	06/18/2018	7.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY	1902346	06/18/2018	7.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
CHOOL SPECIALTY	1902346	06/18/2018	7.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
CHOOL SPECIALTY	1902346	06/18/2018	7.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153
CHOOL SPECIALTY	1902346	06/18/2018	7.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
CHOOL SPECIALTY	1902347	06/18/2018	4.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
CHOOL SPECIALTY	1902347	06/18/2018	2.65	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART VR #027439
CHOOL SPECIALTY	1902347	06/18/2018	14.40	HITE ELEMENTARY SCHOOL	0951118	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
CHOOL SPECIALTY	1902347	06/18/2018	4.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
CHOOL SPECIALTY	1902347	06/18/2018	2.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
CHOOL SPECIALTY	1902347	06/18/2018	4.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
CHOOL SPECIALTY	1902347	06/18/2018	2.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
12	FY	2019	3,239.41					
EWISH FAMILY & VOCATIONAL SE	ERV 1855750 FY	06/15/2018 2018	150.00 150.00	HR RECRUITMENT & STAFFING	CT11099	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1855513	06/13/2018	1,179.16	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1855513	06/13/2018	203.46	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855513	06/13/2018	238.54	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1055512	06/12/2010	105.20	IID GUDDODT GEDVIGEG	GG11000	0.650	000370	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855513	06/13/2018	195.38	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855834	06/15/2018	21.79	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINE OFFICE TRODUCTS	1055051	00/15/2010	21.79	THE SOLF ORLY SERVICES	6511077	0010	700715	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855834	06/15/2018	22.04	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855834	06/15/2018	63.40	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855834	06/15/2018	43.20	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1055024	06/15/2018	41.04	HR SUPPORT SERVICES	CS11000	0610	900XS	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855834	00/13/2018	41.94	HR SUPPORT SERVICES	CS11099	0010	900A3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855834	06/15/2018	6.70	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CDW GOVERNMENT INC	1855974	06/18/2018	277.60	HR SUPPORT SERVICES	CS11099	0734	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1855835	06/15/2018	132.30	HR SUPPORT SERVICES	CS11099	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR
DELL MARKETRIC LB	1055022	06/10/2010	174.05	IID GUDDODT GEDVIGEG	GG11000	0.650	000370	#TOM68620
DELL MARKETING LP	1855922	06/18/2018	174.95	HR SUPPORT SERVICES	CS11099	0650	900XS	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DELL MARKETING LP	1855942	06/18/2018	505.36	HR SUPPORT SERVICES	CS11099	0650	900XS	TONER, DEVELOPER & INK **
DELL MARKETING LP	1855942	06/18/2018	43.99	HR SUPPORT SERVICES	CS11099	0650	900XS	TONER, DEVELOPER & INK **
DELL MARKETING LP	1855942	06/18/2018	43.99	HR SUPPORT SERVICES	CS11099	0650	900XS	TONER, DEVELOPER & INK **
DELL MARKETING LP	1855942	06/18/2018	43.99	HR SUPPORT SERVICES	CS11099	0650	900XS	TONER, DEVELOPER & INK **
DELL MARKETING LP	1855942	06/18/2018	43.99	HR SUPPORT SERVICES	CS11099	0650	900XS	TONER, DEVELOPER & INK **
LANG COMPANY				HR SUPPORT SERVICES			900XS	
LANG COMPANY	1855503	06/13/2018	356.00	HR SUPPORT SERVICES	CS11099	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1855503	06/13/2018	52.80	HR SUPPORT SERVICES	CS11099	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
								CLS-2017)(1020)**
SCHOOL HEALTH CORPORATION	1856087	06/21/2018	440.10	HR SUPPORT SERVICES	CS11099	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
8	FY :	2018	4,130.68					
CARDINAL OFFICE PRODUCTS	1856036	06/20/2018	15.28	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1056036	06/20/2019	14.67	THIM AN DEGOLIBEES DIVISION	III 111000	0610	000370	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856036	06/20/2018	14.67	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856036	06/20/2018	10.18	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1030030	00/20/2010	10.10	HOMEN RESOURCES BIVISION	11011077	0010	700715	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856036	06/20/2018	179.60	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856036	06/20/2018	23.49	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856036	06/20/2018	26.84	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
DUDITICATOR CALLEGAND SERVICE IN	1955097	06/19/2018	9 047 00	HUMAN RESOURCES DIVISION	Ш (11000	0739	900XS	(KYMA-758-1400000374) ** COPIERS, ACCESSORIES, PARTS AND SUPPLIES
DUPLICATOR SALES AND SERVICE IN	103370/	00/19/2018	8,947.00	HOMAN RESOURCES DIVISION	HU11099	0/39	900A3	(RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1855987	06/19/2018	184.00	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
								(RICOH) (MA-758-1500000977) (1084) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE II		06/19/2018	200.00	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
								(RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE II	N 1855987	06/19/2018	200.00	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
DUPLICATOR SALES AND SERVICE II	N 1855987	06/19/2018	200.00	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	(RICOH) (MA-758-1500000977) (1084) ** COPIERS, ACCESSORIES, PARTS AND SUPPLIES
BOT EIGHT OR STREED THAT SERVICE II	1000000	00/19/2010	200.00	TOWN RESOURCES BIVISION	110110))	0050	700715	(RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE II	N 1856298	06/29/2018	2,700.00	HUMAN RESOURCES DIVISION	HU11099	0739	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
•	ES/	2010	12 701 06					(RICOH) (MA-758-1500000977) (1084) **
3	FY	2018	12,701.06					
PROSYS INFORMATION SYSTEMS	1901906	06/13/2018	3,013.40	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0734	310D	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
1	FY	2019	3,013.40					CLS-2017)(1020) **
1	r ı	2019	3,013.40					
ANIXTER INC	1855580	06/13/2018	1,131.50	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
ANIXTER INC	1855580	06/13/2018	678.90	INFORMATION TECHNOLOGY	MI11508	0697	900XS	CLS-2017)(1020) ** COMPUTER, HARDWARE &
ANIATERING	1633360	00/13/2018	078.90	INFORMATION TECHNOLOGY	WII11308	0097	900A3	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
ANIXTER INC	1855580	06/13/2018	5,100.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ANIXTER INC	1855580	06/13/2018	1.600.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE &
	1000000	00/13/2010	1,000.00			00)	700110	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
CDW GOVERNMENT INC	1855584	06/13/2018	184.76	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1855758	06/15/2018	35.36	INFORMATION TECHNOLOGY	MI11753	0610	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
CDW GOVERNMENT INC	1855824	06/15/2018	550.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	CLS-2017)(1020) ** COMPUTER, HARDWARE &
CDW GOVERNMENT INC	1833824	06/13/2018	550.00	INFORMATION TECHNOLOGY	MII11/33	0/34	90028	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
CDW GOVERNMENT INC	1855931	06/18/2018	1,895.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1855931	06/18/2018	6.900.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE &
			.,					PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
CDW GOVERNMENT INC	1855931	06/18/2018	1,075.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
DELL MARKETING LP	1855930	06/18/2018	1,372.06	INFORMATION TECHNOLOGY	MI11753	0734	900XS	DELL, HARDWARE & ACCESSORIES
								(KYMA-758-1600000408-1) (1010) **
DELL MARKETING LP	1855930	06/18/2018	36.71	INFORMATION TECHNOLOGY	MI11753	0734	900XS	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
DELL MARKETING LP	1855930	06/18/2018	186.59	INFORMATION TECHNOLOGY	MI11753	0734	900XS	DELL, HARDWARE & ACCESSORIES
-						-		(KYMA-758-1600000408-1) (1010) **
GRAINGER	1855369	06/11/2018	113.46	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER
								(KYMA-758-PUNC140000-2) (1057) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	1855369	06/11/2018	8.62	INFORMATION TECHNOLOGY	MI11604	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER
an invant	40.550.00	0.5/44/2040	0.00	D. T. O. D. J. J. T. O. J. T. O. G. J. O. G. J. J. O. G. J. J. G. G. J. J. J. G. G. J. J. G. J. J. G. J. J. G. J.		0.50=		(KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1855369	06/11/2018	8.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
H P SELF MAINTAINER PROGRAM	1855586	06/13/2018	111.42	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, COMPUTER REPAIR **
IFIXIT	1855585	06/13/2018	328.86	INFORMATION TECHNOLOGY	MI11508	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1855585	06/13/2018	135.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1855585	06/13/2018	5.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1855945	06/18/2018	851.16	INFORMATION TECHNOLOGY	MI11753	0734	900XS	DELL, HARDWARE & ACCESSORIES
								(KYMA-758-1600000408-1) (1010) **
SHI INTERNATIONAL CORP	1855823	06/15/2018	349.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
STEP CG LLC	1855659	06/14/2018	26,161.20	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS
STEP CG LLC	1855659	06/14/2018	10,069.92	INFORMATION TECHNOLOGY	MI11753	0734	900XS	(KYMA-758-130000900) ** NETWORK, EQUIPMENT AND PERIPHERALS
STEF COLLC	1655059	00/14/2018	10,009.92	INFORMATION TECHNOLOGY	WIII1/33	0/34	900A3	(KYMA-758-1300000900) **
STEP CG LLC	1855659	06/14/2018	2,730.24	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS
								(KYMA-758-1300000900) **
STEWART SIGNS	1855545	06/13/2018	410.52	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STEWART SIGNS	1855545	06/13/2018	20.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	1855810	06/15/2018	117.49	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	1855810	06/15/2018	30.48	INFORMATION TECHNOLOGY	MI11508	0697	900XS	NO SUBSTITUTE (7507) ** TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J BARRELT COMPANY	1033010	00/13/2016	30.40	IN ORIGINAL TECHNOLOGY	WII11300	0077	700AB	NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855810	06/15/2018	50.19	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, TAPES RULES ETC (7507) **
TIME WARNER CABLE	1855650	06/14/2018	4,160.00	INFORMATION TECHNOLOGY	MI11508	0539	900XS	SERVICE, FEE **
TOTAL TOOL SUPPLY INC	1856052	06/20/2018	693.20	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, TELECOMMUMICATION GREENLEE. NO
								SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	1856052	06/20/2018	181.68	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, TELECOMMUMICATION GREENLEE. NO SUBSTITUTE (7507) **
ZIPRECRUITER INC	1855845	06/15/2018	1,797.00	INFORMATION TECHNOLOGY	MI11753	0549	900XS	SERVICE, ADVERTISING/SPECIALTY **
42		2018	69,079.31					
ANIXTER INC	1903212	07/06/2018	7,650.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE &
AMATERING	1903212	07/00/2018	7,030.00	INTORMATION TECHNOLOGY	WII11308	0057	900A3	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
ANIXTER INC	1903212	07/06/2018	1,600.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
ANIXTER INC	1903212	07/06/2018	77.50	INFORMATION TECHNOLOGY	MI11508	0697	900XS	CLS-2017)(1020) ** COMPUTER, HARDWARE &
ANIATERINC	1903212	07/00/2018	77.30	INFORMATION TECHNOLOGY	WII11308	0097	900A3	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
ANIXTER INC	1903212	07/06/2018	77.50	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
ANIXTER INC	1903212	07/06/2018	31.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	CLS-2017)(1020) ** COMPUTER, HARDWARE &
ANIATER INC	1903212	07/06/2018	31.00	INFORMATION TECHNOLOGY	WII11308	0097	900A3	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
ANIXTER INC	1903213	07/06/2018	510.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
ATLAC CVCTEMO	1002215	07/06/2015	005.00	DIFORMATION TECHNICA OCY	3.611.66	0.607	000376	CLS-2017)(1020) **
ATLAS SYSTEMS	1903215	07/06/2018	995.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SUPPLIES, TELECOMMUNICATIONS **
CONVERGED TECHNOLOGY PROFES	oo 1902126	06/18/2018	8,222.50	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CONVERGED TECHNOLOGY PROFESS	1902126	06/18/2018	1,306.25	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
CONVERGED TECHNOLOGY PROFESS	1902126	06/18/2018	3,575.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
CONVERGED TECHNOLOGY PROFESS		06/18/2018	3,224.80	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
CONVERGED TECHNOLOGY PROFESS		06/18/2018	3.25	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
CONVERGED TECHNOLOGY PROFESS		06/18/2018	6,300.00	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE **
CONVERGED TECHNOLOGY PROFESS		07/06/2018	107.25	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, TELECOMMUNICATIONS **
CONVERGED TECHNOLOGY PROFESS		07/06/2018	328.90	INFORMATION TECHNOLOGY	MI11508	0739	900XS	TELEPHONE **
DELTA SERVICES LLC DELTA SERVICES LLC	1903201 1903201	07/06/2018 07/06/2018	5,040.00 2,600.00	INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY	MI11604 MI11604	0739 0739	900XS 900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC ** EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC DELTA SERVICES LLC	1903201	07/06/2018	3,330.00	INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY	MI11604 MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC ** EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC DELTA SERVICES LLC	1903201	07/06/2018	108.00	INFORMATION TECHNOLOGY	MI11604 MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1903201	07/06/2018	102.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1903202	07/06/2018	1,980.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1903202	07/06/2018	2,220.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1903202	07/06/2018	72.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1903202	07/06/2018	72.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1903202	07/06/2018	68.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1903203	07/06/2018	900.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1903203	07/06/2018	520.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1903204	07/06/2018	180.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1903205	07/06/2018	180.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1903205	07/06/2018	35.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
GRAYBAR ELECTRIC COMPANY INC	1903214	07/06/2018	74.18	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
INSIGHT PUBLIC SECTOR INC	1902492	06/19/2018	110.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1902492	06/19/2018	19.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1902492	06/19/2018	21.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1902492	06/19/2018	121.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1902492	06/19/2018	48.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1902492	06/19/2018	146.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1902492	06/19/2018	795.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1902492	06/19/2018	600.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1902492	06/19/2018	105.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1902492	06/19/2018	25.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1902492	06/19/2018	95.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1902492	06/19/2018	560.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1903211	07/06/2018	165.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANG COMPANY	1902984	07/02/2018	10,000.00	INFORMATION TECHNOLOGY	MI11510	0432	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
MICROSOFT SERVICES	1902075	06/15/2018	67,835.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	CLS-2017)(1020)** SERVICE, MEMBERSHIP **
PEARSON VUE	1902073	07/06/2018	485.00	INFORMATION TECHNOLOGY	MI11510 MI11510	0339	900XS	SERVICE, PROFESSIONAL **
PEARSON VUE	1903209	07/06/2018	364.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	SERVICE, PROFESSIONAL **
POMEROY IT SOLUTIONS	1902493	06/19/2018	2.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS
POMEROY IT SOLUTIONS	1902493	06/19/2018	3.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	(KYMA-758-1400000662) (1031) ** COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1902493	06/19/2018	1,027.80	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SHI INTERNATIONAL CORP	1902057	06/15/2018	1,212.12	INFORMATION TECHNOLOGY	MI11753	0650	900XS	(K1M-7/36-140000002) (1031) SOFTWARE, MICROSOFT (KYMA-758-1100000552-76) **
SHI INTERNATIONAL CORP	1902057	06/15/2018	691,664.22	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552-76) **
SHI INTERNATIONAL CORP	1902057	06/15/2018	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552-76) **
SHI INTERNATIONAL CORP	1902057	06/15/2018	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552-76) **
SHI INTERNATIONAL CORP	1902057	06/15/2018	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552-76) **
SHI INTERNATIONAL CORP	1902057	06/15/2018	44,926.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552-76) **
SHI INTERNATIONAL CORP	1902057	06/15/2018	12,299.70	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552-76) **
SHI INTERNATIONAL CORP	1902057	06/15/2018	393.76	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552-76) **
SHI INTERNATIONAL CORP	1902057	06/15/2018	14,180.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552-76) **
SHI INTERNATIONAL CORP	1902057	06/15/2018	12,064.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552-76) **
SHI INTERNATIONAL CORP	1902057	06/15/2018	1,484.73	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552-76) **
SHI INTERNATIONAL CORP	1902057	06/15/2018	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552-76) **
SHI INTERNATIONAL CORP	1902057	06/15/2018	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552-76) **
SHI INTERNATIONAL CORP	1902058	06/15/2018	17,571.52	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	1902058	06/15/2018	32,703.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	1902058	06/15/2018	4,087.77	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	1902101	06/18/2018	113,941.16	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, (KYMA-758-1800000598) **
STEP CG LLC	1903279	07/09/2018	2,089.50	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-130000900) **
THE J SARLEY COMPANY	1902954	06/28/2018	765.92	INFORMATION TECHNOLOGY	MI11604	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1902954	06/28/2018	223.84	INFORMATION TECHNOLOGY	MI11604	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1902954	06/28/2018	196.90	INFORMATION TECHNOLOGY	MI11604	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
TOWER PRODUCTS INCORPORATED	1903277	07/09/2018	156.82	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
42	FY	2019	1,083,978.39					

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1903156	07/06/2018	8.64	INTERNAL AUDIT & INVESTIGATION	IA11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903156	07/06/2018	74.44	INTERNAL AUDIT & INVESTIGATION	IA11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1903156	07/06/2018	124.60	INTERNAL AUDIT & INVESTIGATION	IA11083	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1903130	07/00/2018	124.00	INTERNAL AUDIT & INVESTIGATION	1411003	0010	900A3	(KYMA-758-1400000374) **
KSCPA	1903154	07/06/2018	159.00	INTERNAL AUDIT & INVESTIGATION	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCPA	1903154	07/06/2018	159.00	INTERNAL AUDIT & INVESTIGATION	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1903240	07/09/2018	70.95	INTERNAL AUDIT & INVESTIGATION	IA11083	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40
								SHEET STAPLING CAPACITY SWINGLINE VR
								#S7087845
PYRAMID SCHOOL PRODUCTS	1903240	07/09/2018	10.79	INTERNAL AUDIT & INVESTIGATION	IA11083	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT
								REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1903240	07/09/2018	10.79	INTERNAL AUDIT & INVESTIGATION	IA11083	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT
								REINFORCED TOP TAB 100/BOX PENDAFLEX VR
								#R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1903240	07/09/2018	13.55	INTERNAL AUDIT & INVESTIGATION	IA11083	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT
								OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1903240	07/09/2018	1.02	INTERNAL AUDIT & INVESTIGATION	IA11083	0610	900XS	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT
Transing demoder not dear	1703210	0770372010	1.02	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1111003	0010	700110	#10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1903240	07/09/2018	20.23	INTERNAL AUDIT & INVESTIGATION	IA11083	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (
								BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC
2	F38.7	2010	C#2.01					VR #BLRP51ASST
3	FY	2019	653.01					
BRIAN PERCENTIE	1855488	06/12/2018	100.00	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, SECURITY **
BSN SPORTS	1856076	06/21/2018	25.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1856076	06/21/2018	31.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1856076	06/21/2018	20.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BYRD KRISTEN	1855490	06/12/2018	100.00	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, SECURITY **
CDW GOVERNMENT INC	1855673	06/14/2018	1,011.29	IROQUOIS HIGH SCHOOL	3352124	0734	345CI	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
GOPHER SPORT	1056075	06/21/2018	75.00	IBOOLOIS HICH SCHOOL	3351077	0610	900XF	CLS-2017)(1020) **
GOPHER SPORT	1856075	00/21/2018	75.00	IROQUOIS HIGH SCHOOL	33310//	0010	900AF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HURST OFFICE SUPPLIERS	1855457	06/12/2018	1,916.32	IROQUOIS HIGH SCHOOL	3351987	0733	900XA	,
								DISOUNT IS 60.01%) **
PROSYS INFORMATION SYSTEMS	1855530	06/13/2018	7,417.60	IROQUOIS HIGH SCHOOL	3352124	0734	345CI	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
RATTLER RHONDA	1855489	06/12/2018	100.00	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	CLS-2017)(1020) ** SERVICE, SECURITY **
THE COLLEGE BOARD	1855491	06/12/2018	2,210.00	IROQUOIS HIGH SCHOOL	3351077	0646	900XF	TEST*
27		2018	13,006.71	IKOQOOIS IIIGII SCHOOL	3331077	0040	70071	11201
				IBOOLIOIS HIICH SCHOOL	2251077	0424	0003/5	HADDWADE MISC **
BLAINE WINDOW HARDWARE	1903081	07/03/2018	548.75	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	HARDWARE, MISC. **
BLAINE WINDOW HARDWARE	1903081	07/03/2018	2.00	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	HARDWARE, MISC. ** SERVICE SHIPPING & HANDLING (EDELCHT) **
BLAINE WINDOW HARDWARE	1903081	07/03/2018	25.00	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUETORCH NETWORK SOLUTIONS		06/27/2018	650.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1902575	06/20/2018	72.52	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
								(IX 1 IVII 1-7 30-1 TOUOUU

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1902575	06/20/2018	61.62	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1902060	06/15/2018	365.76	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE
CASCADE SCHOOL SUPPLIES	1902060	06/15/2018	7.03	IROQUOIS HIGH SCHOOL	3351977	0610	900Y A	12/PK. DIXON #13882 VR #148766 MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL
CASCADE SCHOOL SUFFLIES	1902000	00/13/2018	7.03	IKOQOOIS IIIGII SCHOOL	33317//	0010	900AA	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	1902060	06/15/2018	6.24	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC
CASCADE SCHOOL SUPPLIES	1902513	06/19/2018	548.64	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	GRIP CASCADE #01801 VR #119723 PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE
CASCADE SCHOOL SUFFLIES	1902313	00/19/2018	346.04	IKOQOOIS IIIGII SCHOOL	3331116	0010	900AI	12/PK. DIXON #13882 VR #148766
CLASS A PRODUCTS	1902319	06/18/2018	197.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
CLASS A PRODUCTS	1902319	06/18/2018	197.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
CLASS A PRODUCTS	1902319	06/18/2018	197.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
CLASS A PRODUCTS	1902319	06/18/2018	197.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
CLASS A PRODUCTS	1902319	06/18/2018	64.28	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY MUD WORKS	1902844	06/26/2018	371.25	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1902063	06/15/2018	44.88	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3
								HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS.
WINTZ DD OG DIG	1002062	06/15/2010	41.20	mootiois wigh source	2251121	0.610	000774	(25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1902063	06/15/2018	41.20	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1902063	06/15/2018	3.60	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4"
HORIZ BROOTHO	1,02000	00/12/2010	3.00	mo qualitation period2	3301777	0010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1902063	06/15/2018	10.32	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
								CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1902063	06/15/2018	69.75	IROQUOIS HIGH SCHOOL	3351977	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	1902517	06/19/2018	69.75	IROQUOIS HIGH SCHOOL	3351118	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	1902517	06/19/2018	18.80	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE
								ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1902517	06/19/2018	500.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP
								TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912
								VR# 80912
KURTZ BROS INC	1902517	06/19/2018	20.60	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN
KURTZ BROS INC	1902517	06/19/2018	5.16	IROQUOIS HIGH SCHOOL	3351977	0610	000V A	PAPER #RR4WH25 VR #50105 CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
KURIZ BROS INC	1902317	00/19/2018	3.10	IKOQOOIS IIIGII SCHOOL	33317//	0010	900AA	CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1902517	06/19/2018	1.80	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4"
								CHARLES LEONARD ##1 VR #11401
NATIONAL ART & SCHOOL SUPPLIES	1902062	06/15/2018	80.64	IROQUOIS HIGH SCHOOL	3351121	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	1902062	06/15/2018	20.70	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
				•				SCHOOL GLUE ELMERS VR #E501

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1902062	06/15/2018	102.24	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING
NATIONAL ART & SCHOOL SUPPLIES	1902515	06/19/2018	14.70	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CAPACITY SWINGLINE VR #40701 PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100
NATIONAL ART & SCHOOL SUFFLIES	1902313	00/19/2018	14.70	IKOQUOIS IIIGII SCHOOL	3331977	0010	900AA	SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1902515	06/19/2018	6.27	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM
								WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR
NATIONAL ART & SCHOOL SUPPLIES	1902515	06/19/2018	108.80	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	#38201 PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN
	1,02010	00,13,2010	100.00	modeon mon seneez	3301777	0010	, 001111	CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK
								3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1902515	06/19/2018	14.70	IROQUOIS HIGH SCHOOL	3351977	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	1902515	06/19/2018	11.50	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART & COLOOL CURRING	1002515	06/10/2019	17.04	IROOLIOIS HIGH SCHOOL	2251077	0610	0007/4	SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902515	06/19/2018	17.04	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PCM SALES INC	1902722	06/22/2018	559.14	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS
								APPROVED PRINTERS ONLY)
PYRAMID SCHOOL PRODUCTS	1902061	06/15/2018	13.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	(KYMA-758-M-1400000335 1) (1045) ** MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR
The man serious recognition	1702001	00/15/2010	13.00	modeous mon senoez	3331121	0010	7007171	#BL11BL
PYRAMID SCHOOL PRODUCTS	1902061	06/15/2018	13.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR
PYRAMID SCHOOL PRODUCTS	1902061	06/15/2018	13.00	IROQUOIS HIGH SCHOOL	3351121	0610	900¥ A	#BL11GR MARKER, HIGHLIGHTER PINK BX/12 BIC VR
1 TRAMID SCHOOL TRODUCTS	1902001	00/13/2018	13.00	ikoqoois ilidii seriool	3331121	0010	900AA	#BL11PK
PYRAMID SCHOOL PRODUCTS	1902061	06/15/2018	13.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR
DVD AMID SCHOOL DRODUCTS	1002061	06/15/2019	12.00	IROOLIOIS HIGH SCHOOL	2251121	0610	0007/4	#BL11YW
PYRAMID SCHOOL PRODUCTS	1902061	06/15/2018	13.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1902061	06/15/2018	112.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING
								COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE
PYRAMID SCHOOL PRODUCTS	1902061	06/15/2018	109.92	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	SUBJECT TOPS #65021. VR# 65021 MARKER, DRY ERASE CHISEL TIP 4/SET COLORS:
		00,10,200					, , , , , , ,	BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
NUMBER OF THE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OF	1002514	06/10/2010	2.00	IDOOLOG WAY SANOO	2251055	0610	00077.4	ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	2.90	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	43.12	IROQUOIS HIGH SCHOOL	3351977	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	1902514	06/19/2018	75.48	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK
								NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	28.32	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	39.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	HIGHLAND VR #5910-3/4X1296 TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3"
				`				CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH
NUMBER OF THE OFFICE OFFICE OFFICE OFFICE OFFICE OF THE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OF	1002514	06/10/2010	40.52	The object way agreed	2251055	0610	00077.4	VR #3750
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	40.72	IROQUOIS HIGH SCHOOL	3351977	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	1902514	06/19/2018	27.12	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100
								SHEET/PAD 12 PADS/PKG 3M VR#6539

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	59.52	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
NUMBER OF THE STATE OF THE STAT		0.5/4.0/2.04.0			******	0.540		12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	4.32	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	16.25	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR
								#BL11YW
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	5.19	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX.
DVD AMID SCHOOL DRODUCTS	1002514	06/19/2018	28.00	IBOOLIOIS HIGH SCHOOL	2251077	0610	900XA	SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1902514	00/19/2018	28.00	IROQUOIS HIGH SCHOOL	3351977	0010	900AA	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	1902514	06/19/2018	38.25	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER
BVD A MID GCHOOL BRODUCTG	1002514	06/10/2010	20.25	IDOOLOG HIGH GCHOOL	2251077	0610	00037.4	GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	38.25	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	94.78	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200
								MARKERS (8 DIFFERENT COLORS-25 OF EACH
DVD A MD GGWOOL DD ODWGTG	1002514	06/10/2010	40.40	IDOOLOG HIGH GGHOOL	2251110	0610	000775	COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	48.49	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH
								COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	31.14	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX.
NVD 1147D GGVCGV ND GDVGTG		0.5/4.0/204.0		m	*******	0.540		SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	32.34	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	6.29	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK
								NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	35.60	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	6.80	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	DIXON ORIOLE #12886 RULER, METRIC/INCH 30CM. 12". ACME WESCOTT
TRAMID SCHOOL TRODUCTS	1902314	00/19/2018	0.80	IKOQUOIS HIGH SCHOOL	3331116	0010	900AI	#10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	27.10	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT
								OR RIGHT HAND, STAINLESS STEEL BLADES.
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	9.44	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	FISKARS #01-004250J TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M
TRAMID SCHOOL TRODUCTS	1902314	00/19/2018	2.44	IKOQUOIS HIGH SCHOOL	3331110	0010	900AI	HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	41.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE
NVD 1147D GGVCGV ND GDVCGTG		0.5/4.0/2.04.0			******	0.540		3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	52.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH
								VR #3750
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	59.52	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
NVD 1147D GGVCGV ND GDVCGTG		0.5/4.0/2.04.0	10		******	0.540		12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	27.48	IROQUOIS HIGH SCHOOL	3351977	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	1902514	06/19/2018	5.80	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG)
NVD 1147D GGVCGV ND GDVCGTG		0.5/4.0/2.04.0			******	0.540		OXFORD #31
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	10.17	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE
								#73015
PYRAMID SCHOOL PRODUCTS	1902514	06/19/2018	18.40	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE
								RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN
								LINES 100 SHEET/PK APC VR #140P100

MAYMONN WEAVER 190220 0525018 54.0 1000/1005 MIGH SCHOOL 335117 0643 905X 1000 M MIGH SCHOOL
RAYMOND WEAVER 190220 0625018 540 ROQUOS HIGH SCHOOL 3351170 0643 900X, B 100X, METHOD (7300) ** RAYMOND WEAVER 190220 0625018 540 ROQUOS HIGH SCHOOL 3351170 0643 900XA 800X, METHOD (7300) ** RAYMOND WEAVER 190220 0625018 540 ROQUOS HIGH SCHOOL 3351170 0643 900XA 800X, METHOD (7300) ** RAYMOND WEAVER 190220 0625018 540 ROQUOS HIGH SCHOOL 3351170 0643 900XA 800X, METHOD (7300) ** RAYMOND WEAVER 190220 0625018 49.90 ROQUOS HIGH SCHOOL 3351170 0643 900XA 800X, METHOD (7300) ** RAYMOND WEAVER 190220 0625018 49.90 ROQUOS HIGH SCHOOL 3351170 0643 900XA 800X, METHOD (7300) ** RAYMOND WEAVER 190220 0625018 49.90 ROQUOS HIGH SCHOOL 3351170 0643 900XA 800X, METHOD (7300) ** RAYMOND WEAVER 190220 0625018 49.90 ROQUOS HIGH SCHOOL 3351170 0643 900XA 800X, METHOD (7300) ** RAYMOND WEAVER 190220 0625018 49.90 ROQUOS HIGH SCHOOL 3351170 0643 900XA 800X, METHOD (7300) ** RAYMOND WEAVER 190220 0625018 49.90 ROQUOS HIGH SCHOOL 3351170 0643 900XA 800X, METHOD (7300) ** RAYMOND WEAVER 190220 0625018 49.90 ROQUOS HIGH SCHOOL 3351170 0643 900XA 800X, METHOD (7300) ** RAYMOND WEAVER 190220 0625018 49.90 ROQUOS HIGH SCHOOL 3351170 0643 900XA 800X, METHOD (7300) ** RAYMOND WEAVER 190220 0625018 49.90 ROQUOS HIGH SCHOOL 3351170 0643 900XA 800X, METHOD (7300) ** RAYMOND WEAVER 190220 0625018 49.90 ROQUOS HIGH SCHOOL 3351170 0643 900XA 800X, METHOD (7300) ** RAYMOND WEAVER 190220 0625018 49.90 ROQUOS HIGH SCHOOL 3351170 0643 900XA 800X, METHOD (7300) ** RAYMOND WEAVER 190220 0625018 49.90 ROQUOS HIGH SCHOOL 3351170 0643 900XA 800X, METHOD (7300) ** RAYMOND WEAVER 190220 0625018 49.90 ROQUOS HIGH SCHOOL 3351170 0643 900XA 800X, METHOD (7300) ** RAYMOND WEAVER 190220 0625018 49.90 ROQUOS HIGH SCHOOL 3351170 0643 900XA 800X,
RAYMOND WEAVER 190280 06252018 63.00 ROQUOIS HIGH SCHOOL 3351170 0631 900X BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 54.00 ROQUOIS HIGH SCHOOL 3351170 0631 900X BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 54.00 ROQUOIS HIGH SCHOOL 3351170 0631 900X BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 84.00 ROQUOIS HIGH SCHOOL 3351170 0631 900X BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 84.00 ROQUOIS HIGH SCHOOL 3351170 0631 900X BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 84.00 ROQUOIS HIGH SCHOOL 3351170 0631 900X BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.00 ROQUOIS HIGH SCHOOL 3351170 0631 900X BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.00 ROQUOIS HIGH SCHOOL 3351170 0631 900X BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.00 ROQUOIS HIGH SCHOOL 3351170 0631 900X BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.00 ROQUOIS HIGH SCHOOL 3351170 0631 900X BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.00 ROQUOIS HIGH SCHOOL 3351170 0631 900X BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.00 ROQUOIS HIGH SCHOOL 3351170 0631 900X BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.00 ROQUOIS HIGH SCHOOL 3351170 0631 900X BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.00 ROQUOIS HIGH SCHOOL 3351170 0631 900X BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.00 ROQUOIS HIGH SCHOOL 3351170 0631 900X BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.00 ROQUOIS HIGH SCHOOL 3351170 0631 900X BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.00 ROQUOIS HIGH SCHOOL 3351170 0631 900X BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.00 ROQUOIS HIGH SCHOOL 3351170 0631 900X
RAYMOND WEAVER 190280 06252018 \$4.00 ROQUIOS HIGH SCHOOL 3351170 0643 900X BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.00 ROQUIOS HIGH SCHOOL 3351170 0643 900X BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.00 ROQUIOS HIGH SCHOOL 3351170 0643 900X BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.90 ROQUIOS HIGH SCHOOL 3351170 0643 900X BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.90 ROQUIOS HIGH SCHOOL 3351170 0643 900X BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.90 ROQUIOS HIGH SCHOOL 3351170 0643 900X BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.90 ROQUIOS HIGH SCHOOL 3351170 0643 900X BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.90 ROQUIOS HIGH SCHOOL 3351170 0643 900X BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.90 ROQUIOS HIGH SCHOOL 3351170 0643 900X BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.90 ROQUIOS HIGH SCHOOL 3351170 0643 900X BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.90 ROQUIOS HIGH SCHOOL 3351170 0643 900X BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.90 ROQUIOS HIGH SCHOOL 3351170 0643 900X BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.90 ROQUIOS HIGH SCHOOL 3351170 0643 900X BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.90 ROQUIOS HIGH SCHOOL 3351170 0643 900X BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.90 ROQUIOS HIGH SCHOOL 3351170 0643 900X BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.90 ROQUIOS HIGH SCHOOL 3351170 0643 900X BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.90 ROQUIOS HIGH SCHOOL 3351170 0643 900X BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 94.90 ROQUIOS HIGH SCHOOL 33511
RAYMOND WEAVER 190220 06252018 54.00 ROQUIOS HIGH SCHOOL 3351170 0643 900X 800K, METHOD (7300) ** RAYMOND WEAVER 190220 06252018 8.95 ROQUIOS HIGH SCHOOL 3351170 0643 900X 800K, METHOD (7300) ** RAYMOND WEAVER 190220 06252018 8.95 ROQUIOS HIGH SCHOOL 3351170 0643 900X 800K, METHOD (7300) ** RAYMOND WEAVER 190220 06252018 8.95 ROQUIOS HIGH SCHOOL 3351170 0643 900X 800K, METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.98 ROQUIOS HIGH SCHOOL 3351170 0643 900X 800K, METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.98 ROQUIOS HIGH SCHOOL 3351170 0643 900X 800K, METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.98 ROQUIOS HIGH SCHOOL 3351170 0643 900X 800K, METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.98 ROQUIOS HIGH SCHOOL 3351170 0643 900X 800K, METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.98 ROQUIOS HIGH SCHOOL 3351170 0643 900X 800K, METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.98 ROQUIOS HIGH SCHOOL 3351170 0643 900X 800K, METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.98 ROQUIOS HIGH SCHOOL 3351170 0643 900X 800K, METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.98 ROQUIOS HIGH SCHOOL 3351170 0643 900X 800K, METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.98 ROQUIOS HIGH SCHOOL 3351170 0643 900X 800K, METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.98 ROQUIOS HIGH SCHOOL 3351170 0643 900X 800K, METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.98 ROQUIOS HIGH SCHOOL 3351170 0643 900X 800K, METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.98 ROQUIOS HIGH SCHOOL 3351170 0643 900X 800K, METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.98 ROQUIOS HIGH SCHOOL 3351170 0643 900X 800K, METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.98 ROQUIOS HIGH SCHOOL 3351170 0643 900X
RAYMOND WEAVER 190220 06252018 54.0 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190220 06252018 8.95 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190220 06252018 8.95 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190220 06252018 8.95 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190220 06252018 8.95 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.95 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.95 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.95 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.95 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.95 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.95 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.95 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.95 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.95 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.95 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.95 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.95 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190220 06252018 9.95 ROQUOIS HIGH SCHOOL 3351170 0643 900XA
RAYMOND WEAVER 190280 06252018 49.9 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 8.98 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 8.98 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 8.98 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 8.98 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 8.98 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 8.98 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 8.98 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 8.98 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 8.98 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 8.98 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 8.98 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 8.98 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 8.98 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 8.98 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 8.98 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 8.98 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK METHOD (7300) ** RAYMOND WEAVER 190280 06252018 8.98 ROQUOIS HIGH SCHOOL 3351170 0643 900XA
RAYMOND WEAVER 1902820 6625/2018 8.95 IROQUOIS HIGHI SCHOOL 3351170 6643 900XA BOOK, METHIOD (7300) ** RAYMOND WEAVER 1902820 6625/2018 9.89 IROQUOIS HIGHI SCHOOL 3351170 6643 900XA BOOK, METHIOD (7300) ** RAYMOND WEAVER 1902820 6625/2018 9.89 IROQUOIS HIGHI SCHOOL 3351170 6643 900XA BOOK, METHIOD (7300) ** RAYMOND WEAVER 1902820 6625/2018 9.89 IROQUOIS HIGHI SCHOOL 3351170 6643 900XA BOOK, METHIOD (7300) ** RAYMOND WEAVER 1902820 6625/2018 9.89 IROQUOIS HIGHI SCHOOL 3351170 6643 900XA BOOK, METHIOD (7300) ** RAYMOND WEAVER 1902820 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 6643 900XA BOOK, METHIOD (7300) ** RAYMOND WEAVER 1902820 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 6643 900XA BOOK, METHIOD (7300) ** RAYMOND WEAVER 1902820 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 6643 900XA BOOK, METHIOD (7300) ** RAYMOND WEAVER 1902820 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 6643 900XA BOOK, METHIOD (7300) ** RAYMOND WEAVER 1902820 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 6643 900XA BOOK, METHIOD (7300) ** RAYMOND WEAVER 1902820 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 6643 900XA BOOK, METHIOD (7300) ** RAYMOND WEAVER 1902820 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 6643 900XA BOOK, METHIOD (7300) ** RAYMOND WEAVER 1902820 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 6643 900XA BOOK, METHIOD (7300) ** RAYMOND WEAVER 1902820 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 6643 900XA BOOK, METHIOD (7300) ** RAYMOND WEAVER 1902820 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 6643 900XA BOOK, METHIOD (7300) ** RAYMOND WEAVER 1902820 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 6643 900XA BOOK, METHIOD (7300) ** RAYMOND WEAVER 1902820 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 6643 900XA BOOK, METHIOD (7300) **
RAYMOND WEAVER 1902820 06252018 9.89 1ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 1ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 1ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 1ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 1ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 1ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 1ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 1ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 1ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 1ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 1ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 1ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 1ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 1ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 1ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 1ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 1ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018
RAYMOND WEAVER 1902820 06.25/2018 9.89 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06.25/2018 9.89 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06.25/2018 9.89 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06.25/2018 9.89 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06.25/2018 9.89 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06.25/2018 9.89 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06.25/2018 9.89 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06.25/2018 9.89 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06.25/2018 9.89 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06.25/2018 9.89 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06.25/2018 9.89 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06.25/2018 9.89 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06.25/2018 9.89 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06.25/2018 9.89 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06.25/2018 9.89 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06.25/2018 3.99 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06.25/2018 3.99 ROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902
RAYMOND WEAVER 190280 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.80 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.80 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 06252018 9.80 IROQUOIS HIGH SCHOOL 3351170 0
RAYMOND WEAVER 190280 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 6625/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 6625/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 6625/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 190280 6625/2018
RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.99 <t< td=""></t<>
RAYMOND WEAVER 1902820 66252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900Xa BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900Xa BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900Xa BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900Xa BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900Xa BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900Xa BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900Xa BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06252018 9.89 IROQUOIS HIGH
RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 <t< td=""></t<>
RAYMOND WEAVER 1902820 6625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 0625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 0625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 0625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 0625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 0625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 0625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 0625/2018 9.89 IROQUO
RAYMOND WEAVER 1902820 0625/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 53.99 <t< td=""></t<>
RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 8.99 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 75.50 <
RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 8.09 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 53.99 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50
RAYMOND WEAVER 1902820 06/25/2018 8.09 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 53.99 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50
RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 16.19 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 53.99 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50
RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 16.19 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 53.99 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50
RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 16.19 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 53.99 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 49.50
RAYMOND WEAVER 1902820 06/25/2018 9.89 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 16.19 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 53.99 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 58.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 49.50
RAYMOND WEAVER 1902820 06/25/2018 16.19 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 53.99 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 58.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 49.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 113.27
RAYMOND WEAVER 1902820 06/25/2018 53.99 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 58.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 58.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 49.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 113.27 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 113.27 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 62.10 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 62.10 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **
RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 58.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 49.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 113.27 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 62.10 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **
RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 58.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 49.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 113.27 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 62.10 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **
RAYMOND WEAVER 1902820 06/25/2018 76.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 58.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 49.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 113.27 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 62.10 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **
RAYMOND WEAVER 1902820 06/25/2018 58.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 49.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 113.27 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 62.10 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **
RAYMOND WEAVER 1902820 06/25/2018 49.50 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 113.27 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 62.10 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **
RAYMOND WEAVER 1902820 06/25/2018 113.27 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) ** RAYMOND WEAVER 1902820 06/25/2018 62.10 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **
RAYMOND WEAVER 1902820 06/25/2018 62.10 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **
RAYMOND WEAVER 1902820 06/25/2018 15.25 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **
RAYMOND WEAVER 1902820 06/25/2018 8.95 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **
RAYMOND WEAVER 1902820 06/25/2018 8.95 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **
RAYMOND WEAVER 1902820 06/25/2018 8.95 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **
RAYMOND WEAVER 1902820 06/25/2018 8.95 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **
RAYMOND WEAVER 1902820 06/25/2018 8.95 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **
RAYMOND WEAVER 1902820 06/25/2018 8.95 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **
RAYMOND WEAVER 1902820 06/25/2018 8.95 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **
RAYMOND WEAVER 1902820 06/25/2018 8.95 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **
RAYMOND WEAVER 1902820 06/25/2018 8.95 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **
RAYMOND WEAVER 1902820 06/25/2018 8.95 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **
RAYMOND WEAVER 1902820 06/25/2018 8.95 IROQUOIS HIGH SCHOOL 3351170 0643 900XA BOOK, METHOD (7300) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	1902820	06/25/2018	54.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1902820	06/25/2018	70.20	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1902820	06/25/2018	43.20	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1902820	06/25/2018	61.20	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1902820	06/25/2018	64.80	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1902820	06/25/2018	70.20	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1902820	06/25/2018	63.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1902820	06/25/2018	68.40	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	1902246	06/18/2018	46.80	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1902246	06/18/2018	23.56	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG. PACON CORP #103095 VR #054933
SCHOOL SPECIALTY	1902246	06/18/2018	11.20	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1902246	06/18/2018	11.40	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1902246	06/18/2018	11.20	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1902246	06/18/2018	3.54	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1902516	06/19/2018	19.25	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1902516	06/19/2018	4.55	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1902516	06/19/2018	4.55	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1902516	06/19/2018	4.55	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1902516	06/19/2018	5.89	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG. PACON CORP #103095 VR #054933
SCHOOL SPECIALTY	1902516	06/19/2018	5.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1902516	06/19/2018	5.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1902516	06/19/2018	19.68	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1902516	06/19/2018	43.68	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1902516	06/19/2018	91.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1902516	06/19/2018	33.90	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289
SCHOOL SPECIALTY	1902516	06/19/2018	1.48	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902516	06/19/2018	38.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP
								#E308NR VR# 008973
SCHOOL SPECIALTY	1902516	06/19/2018	26.70	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1902516	06/19/2018	18.16	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP#103093 VR #054939
SCHOOL SPECIALTY	1902516	06/19/2018	30.75	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK SANFORD LP #99000 VR #1366814
SCHOOL SPECIALTY	1902851	06/26/2018	690.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	29.02	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	29.02	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	43.53	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	43.53	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	29.02	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	207.55	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	28.36	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	12.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	96.48	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	98.93	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	41.64	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	63.72	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	16.60	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	50.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	49.03	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	11.08	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	26.39	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	19.68	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	13.46	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	38.90	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	11.94	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	413.68	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	144.14	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	144.14	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	89.96	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	71.54	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902851	06/26/2018	25.86	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	152.12	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	22.76	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	49.36	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902851	06/26/2018	599.96	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT, ARTS & CRAFTS **
27		2019	12,581.57	ikogoois mon senool	3331077	0137	700711	EQUI MENT, ARTS & CRAITS
				IA COD EL EN ENTRA DAS CONTOCA		0612	2165	DOOY #
HOUGHTON MIFFLIN HARCOURT SO		06/14/2018	470.60	JACOB ELEMENTARY SCHOOL	3252170	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SO		06/14/2018	362.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SO		06/14/2018	431.20	JACOB ELEMENTARY SCHOOL	3252170	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SO		06/14/2018	431.20	JACOB ELEMENTARY SCHOOL	3252170	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SO	CF 1855605	06/14/2018	1,223.10	JACOB ELEMENTARY SCHOOL	3252170	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SO	CF 1855605	06/14/2018	131.70	JACOB ELEMENTARY SCHOOL	3252170	0643	310D	BOOK **

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOUGHTON MIFFLIN HARCOURT SCF	1855605	06/14/2018	679.50	JACOB ELEMENTARY SCHOOL	3252170	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1855605	06/14/2018	391.58	JACOB ELEMENTARY SCHOOL	3252170	0643	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2018	4,120.88					
CARDINAL OFFICE PRODUCTS	1902339	06/18/2018	53.66	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902626	06/21/2018	114.13	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1902340	06/18/2018	34.35	JACOB ELEMENTARY SCHOOL	3251031	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	1902340	06/18/2018	7.03	JACOB ELEMENTARY SCHOOL	3251031	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
CASCADE SCHOOL SUPPLIES	1902340	06/18/2018	17.82	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	#027306 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	1902340	06/18/2018	5.08	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CREATIVE IMAGE TECHNOLOGIES	1901429	06/11/2018	276.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1901429	06/11/2018	35.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
HOUGHTON MIFFLIN HARCOURT SCE	1902576	06/20/2018	352.35	JACOB ELEMENTARY SCHOOL	3252170	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1902576	06/20/2018	37.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	1903220	07/06/2018	1,500.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310D	SOFTWARE **
KENTUCKY SCHOOL SERVICE	1902625	06/21/2018	8.14	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902625	06/21/2018	17.58	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902625	06/21/2018	20.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902625	06/21/2018	15.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902625	06/21/2018	23.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902625	06/21/2018	17.58	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902625	06/21/2018	31.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902625	06/21/2018	12.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902625	06/21/2018	63.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902625	06/21/2018	7.86	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902625	06/21/2018	17.58	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902625	06/21/2018	17.58	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1902341	06/18/2018	15.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1902341	06/18/2018	16.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1902341	06/18/2018	40.32	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1902341	06/18/2018	14.70	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
PYRAMID SCHOOL PRODUCTS	1902342	06/18/2018	12.19	JACOB ELEMENTARY SCHOOL	3251031	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	1902342	06/18/2018	16.17	JACOB ELEMENTARY SCHOOL	3251031	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	1902342	06/18/2018	9.92	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1902342	06/18/2018	9.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1902343	06/18/2018	0.87	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1902343	06/18/2018	33.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1902343	06/18/2018	43.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1902343	06/18/2018	7.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1902344	06/18/2018	12.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1902344	06/18/2018	12.19	JACOB ELEMENTARY SCHOOL	3251118	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	1902344	06/18/2018	10.78	JACOB ELEMENTARY SCHOOL	3251118	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	1902344	06/18/2018	14.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
U S POSTAL SERVICE 13	1902577 FY	06/20/2018 2019	600.00 3,558.91	JACOB ELEMENTARY SCHOOL	3251077	0531	900XF	SERVICE, POSTAGE/POSTAL **
CASCADE SCHOOL SUPPLIES	1901456	06/11/2018	25.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE
CASCADE SCHOOL SUPPLIES	1901456	06/11/2018	13.74	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	12/PK. DIXON #13882 VR #148766 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	1901456	06/11/2018	6.60	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1901459	06/11/2018	7.35	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1901459	06/11/2018	57.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION
								SAUNDERS/STAEDTLER #99649 VR# SAU99649
COMPLETE PRINTER SOURCE	1901459	06/11/2018	28.05	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4"
								CUT, RIGHT OR LEFT HAND, STAINLESS STEEL
JCAPA	1901458	06/11/2018	230.00	JEFF CNTY TRADITIONAL MIDDLE	3962053	0338	140D	BLADES VR #ACM14231 SERVICE, CONFERENCE & SEMINAR **
JUNIOR LIBRARY GUILD	1901438	06/11/2018	2,923.80	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
JUNIOR LIBRART GUILD	1902013	00/13/2018	2,923.80	JEFF CNTT TRADITIONAL MIDDLE	3901039	0041	900AI	(7183) **
KURTZ BROS INC	1901460	06/11/2018	20.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	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
WHIRTZ DROC DIG	1001460	06/11/2010	20.00	IEEE CHEW TO A DITIONAL MIDDLE	20/1110	0610	0007/5	COLOR**
KURTZ BROS INC	1901460	06/11/2018	30.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1901460	06/11/2018	17.19	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN
WHIRTZ DROC DIG	1001460	06/11/2010	5.15	IEEE CHEW TO A DITIONAL MIDDLE	20/1110	0610	0007/5	PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
KURTZ BROS INC	1901460	06/11/2018	5.15	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
PREMIER AGENDAS	1901457	06/11/2018	3,468.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1901457	06/11/2018	576.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1901457	06/11/2018	96.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1901457	06/11/2018	120.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1901457	06/11/2018	420.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1901457	06/11/2018	120.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
SCHOOL SPECIALTY	1901455	06/11/2018	11.13	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE
								NON TOXIC CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1901455	06/11/2018	11.13	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON
agree or approximate	40044##	0.5/44/2040			******	0.540		TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1901455	06/11/2018	7.42	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE
SCHOOL SPECIALTY	1901455	06/11/2018	11.13	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	NON TOXIC CRAYOLA #54-1232-007 VR #007881 PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON
SCHOOL SI BEHILI I	1701133	00/11/2010	11.13	VEH CIVIT HOLDINGINE MIDDLE	3701110	0010	700711	TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1901455	06/11/2018	8.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ
								PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	1901455	06/11/2018	7.42	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON
SCHOOL SPECIALTY	1901455	06/11/2018	11.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TOXIC CRAYOLA #54-1232-038 VR #007899 GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP
SCHOOL SPECIALITY	1901433	00/11/2018	11.40	JEFF CNTT TRADITIONAL MIDDLE	3901116	0010	900AI	#E308NR VR# 008973
SCHOOL SPECIALTY	1901455	06/11/2018	19.80	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1901455	06/11/2018	6.15	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
								LB ORANGE 50/PKG. PACON CORP #103002 VR
SCHOOL SPECIALTY	1901455	06/11/2018	49.20	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	#053964
SCHOOL SPECIALITY	1901433	00/11/2018	49.20	JEFF CNTT TRADITIONAL MIDDLE	3901116	0010	900AI	PASTE, ART METHYLCELLULOSE 2 OZ PACK SANFORD LP #99000 VR #1366814
SCHOOL SPECIALTY	1901455	06/11/2018	10.80	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED
								1/4" BLUE RULING 16 LB 500 SHEETS/REAM.
								SCHOOL SMART VR #086667
TREND ENTERPRISES INC	1901534	06/11/2018	89.70	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CHART **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TREND ENTERPRISES INC	1901534	06/11/2018	13.46	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2019	8,491.42					
EVENLYODD INC	1855422	06/12/2018	2,250.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE **
5	FY	2018	2,250.00					
CARDINAL OFFICE PRODUCTS	1903087	07/03/2018	19.90	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903087	07/03/2018	14.40	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1903085	07/03/2018	32.50	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1903085	07/03/2018	15.30	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1903085	07/03/2018	15.30	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
RESPONDUS INC	1902102	06/18/2018	1,695.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE **
SCHOOL SPECIALTY	1903086	07/03/2018	3.40	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1903086	07/03/2018	28.00	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA
SCHOOL SPECIALTY	1903086	07/03/2018	2.43	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	LLC #52-0336 VR# 007551 PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1903086	07/03/2018	2.85	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON
SCHOOL SPECIALTY	1903086	07/03/2018	2.30	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	CORP #102941 VR #247969 PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
5	FY	2019	1,831.38					
CARDINAL OFFICE PRODUCTS	1902609	06/20/2018	536.40	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902609	06/20/2018	63.36	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902609	06/20/2018	162.32	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902609	06/20/2018	63.36	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902610	06/20/2018	382.84	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902733	06/22/2018	25.48	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1901694	06/12/2018	101.99	JEFFERSONTOWN HIGH SCHOOL	0651170	0650	900XA	
COMPLETE PRINTER SOURCE	1901694	06/12/2018	101.99	JEFFERSONTOWN HIGH SCHOOL	0651170	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901694	06/12/2018	101.99	JEFFERSONTOWN HIGH SCHOOL	0651170	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901694	06/12/2018	101.99	JEFFERSONTOWN HIGH SCHOOL	0651170	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PCM SALES INC	1901911	06/13/2018	559.14	JEFFERSONTOWN HIGH SCHOOL	0651013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PRECISION DATA	1902611	06/20/2018	382.50	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	
PRECISION DATA	1902611	06/20/2018	58.97	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL I D SOLUTIONS	1903221	07/06/2018	95.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	711X	SERVICE, SOFTWARE TECHNICAL SUPPORT **
7	FY	2019	2,737.33					
MUNSON BUSINESS INTERIORS	1855367	06/11/2018	60.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
7	FY	2018	60.00					
DERBY CITY LITHOGRAPHING	1901478	06/11/2018	650.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	FOLDER **
JCAPA	1901481	06/11/2018	100.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1901480	06/11/2018	27.51	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901480	06/11/2018	14.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901480	06/11/2018	20.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901480	06/11/2018	3.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901480	06/11/2018	14.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901480	06/11/2018	7.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
PREMIER AGENDAS	1902239	06/18/2018	1,025.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1902239	06/18/2018	615.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PROSYS INFORMATION SYSTEMS	1901916	06/13/2018	6,327.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	712X1	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1901916	06/13/2018	925.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	712X1	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1901916	06/13/2018	251.60	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	712X1	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1901916	06/13/2018	74.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	712X1	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1901916	06/13/2018	999.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	712X1	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HEALTH CORPORATION	1901479	06/11/2018	161.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901479	06/11/2018	22.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901479	06/11/2018	44.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
7	FY	2019	11,283.90					
SCHOOL SPECIALTY	1855682	06/14/2018	41.43	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1855651	06/14/2018	135.00	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0739		EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,
								LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1855651	06/14/2018	95.70	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1855651	06/14/2018	79.75	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
8	FY	2018	351.88					
CARDINAL OFFICE PRODUCTS	1901842	06/13/2018	34.50	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1901428	06/11/2018	366.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1901428	06/11/2018	291.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
DILL KEVIN	1902230	06/18/2018	169.00	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	1902229	06/18/2018	40.00	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KASC - KY ACADEMIC STANDARDS &	1903245	07/09/2018	420.00	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0338	900XF	SERVICE, MEMBERSHIP **
KASC - KY ACADEMIC STANDARDS &	1903245	07/09/2018	375.00	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASC - KY ACADEMIC STANDARDS &	1903245	07/09/2018	75.00	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0338	900XF	MANUAL **
SCHOOL SPECIALTY	1901675	06/12/2018	18.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1901675	06/12/2018	18.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1901675	06/12/2018	18.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1901675	06/12/2018	9.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1901675	06/12/2018	18.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR# 006075
SCHOOL SPECIALTY	1901675	06/12/2018	18.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1901675	06/12/2018	18.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1901675	06/12/2018	9.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
8	FY	2019	1,896.50					
A F P INDUSTRIES INC	1901503	06/11/2018	143.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	CALCULATOR, INCLUDES 10 TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW), STORAGE CADDY, POSTER AND SET OF INSTRUCTIONAL MATERIALS. TEACHER PACK T1-34 MULTI VIEW SCIENTIFIC. NO SUBSTITUTE. VR #34MV/TKT.
CARDINAL OFFICE PRODUCTS	1902096	06/15/2018	756.24	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902096	06/15/2018	519.88	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902096	06/15/2018	524.86	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902096	06/15/2018	106.89	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1902096	06/15/2018	334.56	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902096	06/15/2018	135.24	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902096	06/15/2018	483.98	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902096	06/15/2018	4.79	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902096	06/15/2018	3.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902096	06/15/2018	16.68	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902578	06/20/2018	17.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902578	06/20/2018	101.82	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902578	06/20/2018	12.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902581	06/20/2018	14.30	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902581	06/20/2018	17.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CASCADE SCHOOL SUPPLIES	1902095	06/15/2018	39.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SEWN BINDING BLACK/WHITE MARBLE COVER 100
								SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1902095	06/15/2018	34.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1902095	06/15/2018	3.81	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
COURIER JOURNAL	1902543	06/19/2018	36.00	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	NEWSPAPER **
DUPLICATOR SALES AND SERVICE IN	1901528	06/11/2018	236.00	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1901528	06/11/2018	88.07	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1901528	06/11/2018	47.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	(RICOH) (MA-758-1500000977) (1084) **
JCAPA	1901507	06/11/2018	150.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1902580	06/20/2018	31.16	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902580	06/20/2018	17.59	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901505	06/11/2018	4.30	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
HOREL BROOK IVE	1,01000	00/11/2010	1.50	voin toot via isino wis misses den	.,,,,,	0010	,001111	CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901505	06/11/2018	8.24	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
KURTZ BROS INC	1901505	06/11/2018	27.56	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	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 **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901505	06/11/2018	27.56	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	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 **
KURTZ BROS INC	1901505	06/11/2018	27.56	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	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 **
LOUISVILLE DEFENDER NEWSPAPER	1902579	06/20/2018	39.00	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	NEWSPAPER **
MILLER TRANSPORTATION	1901572	06/12/2018	2,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4701061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1901573	06/12/2018	3,920.00	JOHNSON TRADITIONAL MIDDLE SCH	4701727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1901574	06/12/2018	2,200.00	JOHNSON TRADITIONAL MIDDLE SCH	4701025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
POMEROY IT SOLUTIONS	1901926	06/13/2018	950.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1901926	06/13/2018	79.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1901926	06/13/2018	35.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1901926	06/13/2018	264.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
POMEROY IT SOLUTIONS	1901926	06/13/2018	97.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	AGREEMENT PRICING MA-758-1400000662) ** PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1901926	06/13/2018	99.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1901926	06/13/2018	100.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1901926	06/13/2018	78.21	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1901926	06/13/2018	95.98	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PREMIER AGENDAS	1901504	06/11/2018	4,316.50	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **
PRESENTATION SOLUTIONS	1901435	06/11/2018	539.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1901435	06/11/2018	299.85	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1901435	06/11/2018	99.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1901435	06/11/2018	199.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1901435	06/11/2018	99.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1901435	06/11/2018	99.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1901475	06/11/2018	198.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,
								LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00%
								OFF LIST) **
WT COX SUBSCRIPTIONS	1901506	06/11/2018	15.71	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1901506	06/11/2018	18.00	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1901506	06/11/2018	25.46	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1901506	06/11/2018	25.46	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1901506	06/11/2018	14.96	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1901506	06/11/2018	25.46	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1901506	06/11/2018	18.71	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1901506	06/11/2018	31.95	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1901506	06/11/2018	22.46	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1901506	06/11/2018	29.25	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
19	FY	2019	20,078.01					
HILLYARD KENTUCKY	1901483	06/11/2018	60.00	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
PREMIER AGENDAS	1901482	06/11/2018	170.15	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1901482	06/11/2018	582.20	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1902097	06/15/2018	26.95	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX
SCHOOL SPECIALTY	1901484	06/11/2018	45.50	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	MACO VR #MML1000 PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1901485	06/11/2018	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #0057025 VR #006147
SCHOOL SPECIALTY	1901485	06/11/2018	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153
SCHOOL SPECIALTY	1901485	06/11/2018	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY	1901485	06/11/2018	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY	1901485	06/11/2018	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1901485	06/11/2018	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	1901485	06/11/2018	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY	1901485	06/11/2018	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	1901485	06/11/2018	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY	1901485	06/11/2018	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY	1901485	06/11/2018	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY	1901485	06/11/2018	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #0057285 VR #248001

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901485	06/11/2018	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50
SCHOOL SPECIALTY	1901485	06/11/2018	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	LB PACON #0057305 VR #006537 PAPER, BULLETIN BOARD DARK YELLOW 48" X 50'
SCHOOL SPECIALITY	1901483	00/11/2018	7.70	JOHNSONTOWN ROAD ELEMENTARY	10019//	0010	900AA	ROLL 50 LB FADELESS PACON #0057325 VR #006540
SCHOOL SPECIALTY	1901485	06/11/2018	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	
	400440#	0.5/44/2040			40540==	0.540		ROLL 50 LB PACON #0057365 VR #221745
SCHOOL SPECIALTY	1901485	06/11/2018	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #0057375 VR #221748
SCHOOL SPECIALTY	1901486	06/11/2018	68.46	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901486	06/11/2018	316.50	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	TEACHING, AIDS & SUPPLIES **
6	FY	2019	1,392.96					
CARDINAL OFFICE PRODUCTS	1002100	06/18/2018	200.44	V ANAMEDED MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & DELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902108	06/18/2018	280.44	KAMMERER MIDDLE SCHOOL	1621077	0630	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902108	06/18/2018	522.90	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902108	06/18/2018	299.59	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902108	06/18/2018	304.76	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1901669	06/12/2018	7.03	KAMMERER MIDDLE SCHOOL	1621977	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	1901669	06/12/2018	1.30	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1901669	06/12/2018	6.35	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE
								12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901669	06/12/2018	13.20	KAMMERER MIDDLE SCHOOL	1621977	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	1901673	06/12/2018	26.40	KAMMERER MIDDLE SCHOOL	1621977	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
COMPLETE PRINTER SOURCE	1901674	06/12/2018	60.42	KAMMERER MIDDLE SCHOOL	1621977	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	1901674	06/12/2018	18.70	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	
								CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1901674	06/12/2018	6.60	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB
								WHITE 250SHEETS/PK NEENAH VR# WAU80211
DEMCO	1902227	06/18/2018	25.24	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
DEMCO	1902227	06/18/2018	39.36	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	** MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
22.1100	1/0222/	00/10/2010	37.30	L. L. MEREK MIDDEL BUILDOE	1022020	0017	15571	**
DEMCO	1902227	06/18/2018	91.52	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
								**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	1902227	06/18/2018	40.64	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1902227	06/18/2018	26.80	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1902227	06/18/2018	47.34	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1902227	06/18/2018	31.00	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
JCAPA	1902892	06/28/2018	450.00	KAMMERER MIDDLE SCHOOL	1621053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1901671	06/12/2018	1.78	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1901671	06/12/2018	16.83	KAMMERER MIDDLE SCHOOL	1621977	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	1901671	06/12/2018	10.30	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	
KURTZ BROS INC	1901671	06/12/2018	0.45	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	
KURTZ BROS INC	1901671	06/12/2018	1.29	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	
KURTZ BROS INC	1901671	06/12/2018	4.65	KAMMERER MIDDLE SCHOOL	1621977	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	1901671	06/12/2018	7.35	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500
KURTZ BROS INC	1901671	06/12/2018	9.34	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	DRAWING TYPE WHITE 500 SHEETS/REAM.
KURTZ BROS INC	1901671	06/12/2018	11.22	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	AMERICAN PAPER #312 VR #02307 PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS.
KURTZ BROS INC	1901671	06/12/2018	10.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	(25/BOX) FILE E-Z #80128 VR #16005 PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR#
LANG COMPANY	1901532	06/11/2018	2,560.00	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	80912 TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
NATIONAL ART & SCHOOL SUPPLIES	1901672	06/12/2018	13.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLS-2017)(1020)** GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART & SCHOOL SUPPLIES	1901672	06/12/2018	32.50	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	SCHOOL GLUE ELMERS VR #E501 GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901672	06/12/2018	33.92	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE
NATIONAL ART & SCHOOL SUPPLIES	1901672	06/12/2018	277.20	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLEAR 100/BX C-LINE VR #62028 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	1901672	06/12/2018	22.32	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE, VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1901672	06/12/2018	6.27	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1901672	06/12/2018	7.35	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100
NATIONAL ART & SCHOOL SUPPLIES	1901672	06/12/2018	32.64	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN
TWITTOTALL THAT & SETTEOL SETTEMES	1701072	00/12/2010	32.01	KI MINEKEK MIDDEE SETTOOL	1021) / /	0010	7007171	CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK
								3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1901672	06/12/2018	8.34	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1901672	06/12/2018	8.34	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP
								0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1901672	06/12/2018	8.28	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1901672	06/12/2018	8.52	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING
								CAPACITY SWINGLINE VR #40701
PREMIER AGENDAS	1902228	06/18/2018	2,324.70	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **
PREMIER AGENDAS PYRAMID SCHOOL PRODUCTS	1902228 1902109	06/18/2018 06/18/2018	639.60 22.90	KAMMERER MIDDLE SCHOOL	1621977 1621977	0610 0610	900XA	BOOK, AGENDA MIDDLE SCHOOL (8" X 10") ** MARKED, DRY ED ASE CHISEL TIP 4/SET COLORS:
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	22.90	KAMMERER MIDDLE SCHOOL	1021977	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	1902109	06/18/2018	26.50	KAMMERER MIDDLE SCHOOL	1621977	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	1902109	06/18/2018	14.88	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT
DVD AMD GGWOOL DDODWGTG	1002100	06/10/2010	5.44	VALOR GENERAL WERDLE GOVERN	1.621055	0.610	000774	12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	7.44	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	24.60	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX
NUR AND GOUGO, PRODUCTS	1002100	06/10/2010	20.00	VALOR GENERAL WERDLE GOVERN	1.621055	0.610	000774	LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	30.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	3.85	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	
DVD AMID GOLLOOL DRODUCTG	1002100	06/10/2010	0.75	WANGEDER MIDDLE GOLOOF	1621077	0610	00037.4	5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	8.75	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	5.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG)
DVD AMID SCHOOL DRODUCTS	1002100	06/19/2019	1.90	WANNEDED MIDDLE SCHOOL	1621077	0610	0003/ 4	OXFORD #30
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	1.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	2.88	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX.
DVD AMID SCHOOL DRODUCTS	1002100	06/19/2019	200.00	WANNEDED MIDDLE SCHOOL	1621077	0610	0003/4	PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	399.00	KAMMERER MIDDLE SCHOOL	1621977	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
NUR AND GOUGO, PRODUCTS	1002100	06/10/2010	21.45	VALOR GENERAL WERDLE GOVERN	1.621055	0.610	000774	SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	31.45	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	10.40	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.
DVD AMID GOLLOOL DRODUCTG	1002100	06/10/2010	72.00	WANGEDER MIDDLE GOLOOF	1621077	0610	00037.4	CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	72.98	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	12.19	KAMMERER MIDDLE SCHOOL	1621977	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	11.50	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	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	1902109	06/18/2018	16.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	16.25	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL110R
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	8.41	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	25.95	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	20.40	KAMMERER MIDDLE SCHOOL	1621977	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	1902109	06/18/2018	14.19	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	16.25	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	18.32	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	5.78	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	2.49	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	35.95	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	7.44	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	23.00	KAMMERER MIDDLE SCHOOL	1621977	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	1902109	06/18/2018	7.08	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	44.76	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	15.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	7.65	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	25.58	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	1.18	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437

PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 3.89 KAMMERER MIDDLE SCHOOL 1621977 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 1902109 06/18/2018 1.13 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539 PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 5.30 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA MARKER, MIGHLAND VR #6200-1/2X1296 PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 1.13 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539 PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 5.30 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296 PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
#30078 PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 1.13 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539 PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 5.30 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296 PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 1.13 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539 PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 5.30 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296 PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 5.30 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296 PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA #BL11BL PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA #BL11BL PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA #BL11BL PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA #BL11BL #BL11GR #BL11BL #BL11GR
PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
#BL11GR
PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA MARKER, HIGHLIGHTER PINK BX/12 BIC VR
#BL11PK
PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 0.76 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 0.76 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE
ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 20.68 KAMMERER MIDDLE SCHOOL 1621977 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 1902109 06/18/2018 2.00 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 7.96 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG
MACO #MMS6496
PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 6.39 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 11.51 KAMMERER MIDDLE SCHOOL 1621977 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 1902109 06/18/2018 89.90 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT
COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 11.20 KAMMERER MIDDLE SCHOOL 1621977 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 1902109 06/18/2018 4.59 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR
#GSFG11BL
PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 10.19 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA STAPLER, DESKTOP BLACK ALL METAL
CONSTRUCTION 20 SHEET STAPLING CAPACITY
SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 72.50 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR
#1862166
PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 0.55 KAMMERER MIDDLE SCHOOL 1621977 0610 900XA STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS 1902109 06/18/2018 10.18 KAMMERER MIDDLE SCHOOL 1621977 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

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902109	06/18/2018	7.44	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX
SCHOOL SPECIALTY	1901670	06/12/2018	2.70	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	NON-REFILLABLE. PAPERMATE #1746325 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR#
SCHOOL SPECIALTY	1901670	06/12/2018	3.60	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	006405 BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1901670	06/12/2018	1.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1901670	06/12/2018	3.70	KAMMERER MIDDLE SCHOOL	1621977	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	1901670	06/12/2018	18.20	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1901670	06/12/2018	15.60	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	
SCHOOL SPECIALTY	1901670	06/12/2018	27.00	KAMMERER MIDDLE SCHOOL	1621977	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	1901670	06/12/2018	16.38	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1901670	06/12/2018	10.01	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1901670	06/12/2018	4.76	KAMMERER MIDDLE SCHOOL	1621977	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	1901670	06/12/2018	33.75	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1901670	06/12/2018	12.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1901670	06/12/2018	49.00	KAMMERER MIDDLE SCHOOL	1621977	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	1901670	06/12/2018	38.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1901670	06/12/2018	23.10	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1901670	06/12/2018	0.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901670	06/12/2018	14.40	KAMMERER MIDDLE SCHOOL	1621977	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,
SCHOOL SPECIALTY	1901670	06/12/2018	14.40	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	VIOLET 250 SH PACK PACON #101195 VR #1439851 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
THE K12 OER COLLABORATIVE	1902891	06/28/2018	170.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	BOOK **

THE KE FOR COLLABORATIVE 160591 062-2018 11720 AAAMERIER MIDDLE SCHOOL 182225 069 711X SLEWCEL SUPPING & ILANDLING (TREGIT] ** IT HE KE FOR COLLABORATIVE 18598 062-2018 11720 AAAMERIER MIDDLE SCHOOL 182225 069 711X SLEWCEL SUPPING & ILANDLING (TREGIT] ** IT HE SPANING COMPANY INC 185185 06110218 2000 KENNOOD ELLORATIVAN SCHOOL 057-57 0613 3100M 1000K** FEADORG BEADING BOOKS LLC 185185 06110218 2000 KENNOOD ELLORATIVAN SCHOOL 057-57 0613 3100M 1000K** FEADORG BEADING BOOKS LLC 185185 06110218 2000 KENNOOD ELLORATIVAN SCHOOL 057-57 0613 3100M SUPPING & HENDLING (TREGIT] ** FEADORG SENDALATY 10055 0612218 1847 KENNOOD ELLORATIVAN SCHOOL 057-11M 0610 900XT 1000K** FEADORG SENDALATY 10055 0612218 1847 KENNOOD ELLORATIVAN SCHOOL 057-11M 0610 900XT 1000K** FEADORG SENDALATY 10055 0612218 1847 KENNOOD ELLORATIVAN SCHOOL 057-11M 0610 900XT 1000K** FEADORG SENDALATY 10055 0612218 1847 KENNOOD ELLORATIVAN SCHOOL 057-11M 0610 900XT 1000K** FEADORG SENDALATY 10055 0612218 1348 KENNOOD ELLORATIVAN SCHOOL 057-11M 0610 900XT 1000K** FEADORG SENDALATY 10055 0612218 1348 KENNOOD ELLORATIVAN SCHOOL 057-11M 0610 900XT 1000K** FEADORG SENDALATY 1000K** 0612218 1348 KENNOOD ELLORATIVAN SCHOOL 057-11M 0610 900XT 1000K** FEADORG SENDALATY 1000K** 0612218 1349 KENNOOD ELLORATIVAN SCHOOL 057-11M 0610 900XT 1000K** FEADORG SENDALATY 1000K** 0612218 1340 KENNOOD ELLORATIVAN SCHOOL 057-11M 0610 900XT 1000K** FEADORG SENDALATY 1000K** 0612218 1340 KENNOOD ELLORATIVAN SCHOOL 057-11M 0610 900XT 1000K** FEADORG SENDALATY 1000K** 0612218 1340 KERRICK ELEMENTARY SCHOOL 057-11M 0610 900XT 1000K** FEADORG SENDALATY 1000K** 0612218 1340 KERRICK ELEMENTARY SCHOOL 057-11M 0610 900XT 1000K** FEADORG SENDALATY 1000K** 0612218 1340 KERRICK ELEMENTARY SCHOOL 05	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LIBS PAVING COMPANY INC LIBS PAVING COMPANY				*					
RESPANTING COMPANY INC 18-517 0x25-2018 28-1800 KENWOOD ILEMENTARY SCHOOL 0.997-197 08-10 3100 3100 0.000					KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARABER READING ROOKS LIC 185358 0611,0018 999.00 ENRONGO ELEMBRIARY SCHOOL 099279 0693 1000M	13	FY	2019	11,513.01					
Mathematical Properties 1901-75	LIBS PAVING COMPANY INC	1856172	06/25/2018	2,810.00	KENWOOD ELEMENTARY SCHOOL	0593611	0450	917XX	SERVICE, REPAIR **
CHOOL SPECIALTY	READING READING BOOKS LLC	1855385	06/11/2018	999.00	KENWOOD ELEMENTARY SCHOOL	0592797	0643	310DM	BOOK **
SCHOOL SPECIALTY 1901-56 0612-2018 18.47 KENWOOD ELEMENTARY SCHOOL 091118 0610 900X TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901-56 0612-2018 18.47 KENWOOD ELEMENTARY SCHOOL 091107 0613 900X TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901-57 0612-2018 20.10 KENWOOD ELEMENTARY SCHOOL 091107 0613 900X TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901-67 0612-2018 20.30 KENWOOD ELEMENTARY SCHOOL 091107 0613 900X TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901-67 0612-2018 39.40 KENWOOD ELEMENTARY SCHOOL 091118 0610 900X TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901-67 0612-2018 39.40 KENWOOD ELEMENTARY SCHOOL 091118 0610 900X TEACHING, AIDS & SUPPLIES ** *** *****************************	READING READING BOOKS LLC	1855385	06/11/2018	20.00	KENWOOD ELEMENTARY SCHOOL	0592797	0643	310DM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STITUTY 1911/56 1912/2018 18.47 INTOMODIFICATION 1911/57 1911/	4	FY	2018	3,829.00					
SCHOOL SPECIALTY 1910 50 6122018 1418 SCHWOOD BLEMENTARY SCHOOL 0.99107 0.643 0.00X TACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1910 77 0.6122018 3.79 SCHWOOD BLEMENTARY SCHOOL 0.99118 0.610 0.00X TACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1910 77 0.6122018 3.79 SCHWOOD BLEMENTARY SCHOOL 0.99118 0.610 0.00X TACHING, AIDS & SUPPLIES ** CARMICHAELS BLOOKSTORILLE 1910 78 0.6122018 3.94 SCHWOOD BLEMENTARY SCHOOL 0.99118 0.613 0.00X TACHING, AIDS & SUPPLIES ** CASCADE SCHOOL SUPPLIES 1910 79 0.6122018 3.94 SERRICK BLEMENTARY SCHOOL 0.79117 0.610 0.00X 0.00	SCHOOL SPECIALTY	1901676	06/12/2018	35.17	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY 1901-77 0612-2018 29.0 KENWOOD ELEMENTARY SCHOOL 0.99178 0.90027 TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901-77 0612-2018 39.40 KENWOOD ELEMENTARY SCHOOL 0.99118 0.90027 TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901-77 0612-2018 39.40 KENWOOD ELEMENTARY SCHOOL 0.99118 0.90027 TEACHING, AIDS & SUPPLIES ** SCHOOL SUPPLIES ** 0.90027 0.90027 TEACHING, AIDS & SUPPLIES ** SCHOOL SUPPLIES ** 0.90027	SCHOOL SPECIALTY	1901676	06/12/2018	18.47	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY 1916 77	SCHOOL SPECIALTY	1901676	06/12/2018	14.18	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SACIOL SPECIALTY 190163 96122018 3949 KENWOOD ELEMENTARY SCHOOL 591118 9619 900X TACHING, ALDS & SUPPLIES ** CARMICHAELS BOOKSTORE LC 190163 96122018 563.50 KERRICK ELEMENTARY SCHOOL 791118 9643 900X 900X 900X 500 FLIST) ** CASCADE SCHOOL SUPPLIES 190167 96122018 199.50 KERRICK ELEMENTARY SCHOOL 791917 9610 900X	SCHOOL SPECIALTY	1901676	06/12/2018	20.19	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	TEACHING, AIDS & SUPPLIES **
CARMICHAELS BOOKSTORE LIC 19168 96122018 563 SERRICK ELEMENTARY SCHOOL 979118 963 900	SCHOOL SPECIALTY	1901677	06/12/2018	37.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES **
CASCADE SCHOOL SUPPLIES 1901679 0612-2018 263.59 KERRICK ELEMENTARY SCHOOL 0791118 0614 0615 0600K, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LOSK, CAMPOSITION WIDE RULE WIRELESS SEND BINDING BLACK-WHITE MARBLE COVER 100 SIBLEST 9.944-75 71.02*PROCO #MINK37101. VR #029385 0612-2018	SCHOOL SPECIALTY	1901677	06/12/2018	39.40	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ASCADE SCHOOL SUPPLIES 1901679 66122018 19.80 KERRICK ELEMENTARY SCHOOL 0791118 6610 900X NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK-WHITE MABBLE COVER 100 SHETTS 934" X 712" PACON #MAKS7101. VR 100 SHETTS 945" X 94" YA 100 SHETTS 94" YA	4	FY	2019	165.21					
CASCADE SCHOOL SUPPLIES 1901-679 06/12/2018 19.80 KERRICK ELEMENTARY SCHOOL 0791178 06/10 900X SHETTS 9/34" X 7 1/2" PACON #0MK37101. VR 902935 SHETTS 9/34" X 7 1/2" PACON #0MK37101. VR 902935 900X 900X 900X 100X 900X 100X 900X 100X 90X 90	CARMICHAELS BOOKSTORE LLC	1901681	06/12/2018	563.50	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	
CASCADE SCHOOL SUPPLIES 1901679 06122018 30.48 EERRICK ELEMENTARY SCHOOL 0791977 0610 900X2 PARCLL WAITING #2 WERASER NO SUBSTITUTE 12/PK. DIVON 1882 VR #148766 120/PK. DIVON 1882 VR #148766 VR #14876	CASCADE SCHOOL SUPPLIES	1901679	06/12/2018	19.80	KERRICK ELEMENTARY SCHOOL	0791118	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
COMPLETE PRINTER SOURCE 1901678 06/12/2018 13.20 KERRICK ELEMENTARY SCHOOL 0791977 0610 900XA TAPE, CORRECTION WHITTE 16°X 394" TOMBOW VR #TOMS6820 700M68620 700M686200 700M	CASCADE SCHOOL SUPPLIES	1901679	06/12/2018	30.48	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE
COMPLETE PRINTER SOURCE 1901678 06/12/2018 13.20 SERRICK ELEMENTARY SCHOOL 0791977 0610 900XA PAPER, CARD/COVER STOCK 8 1/2" X 1" 67 LB	COMPLETE PRINTER SOURCE	1901678	06/12/2018	8.82	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR
COMPLETE PRINTER SOURCE 1901678 06/12/2018 6.60 KERRICK ELEMENTARY SCHOOL 0791977 0610 900XA 120HT YELLOW 250SHEETS/PK NEENAH VR# WAU82331 120HT YELLOW 250SHEETS/PK NEENAH VR# WAU82351 120HT YELLOW 25	COMPLETE PRINTER SOURCE	1901678	06/12/2018	13.20	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB
COMPLETE PRINTER SOURCE 1901878 06/12/2018 06.0 KERRICK ELEMENTARY SCHOOL 0791977 0610 900XA PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAUS2351 100.00 KERRICK ELEMENTARY SCHOOL 0791053 0338 900XF SERVICE, CONFERENCE/SEMINAR/WORKSHOP** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 0.39 KERRICK ELEMENTARY SCHOOL 0791118 0.610 900XF TEACHING, AIDS & SUPPLIES *** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0.610 900XF EQUIPMENT, ARTS & CRAFTS *** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0.610 900XF EQUIPMENT, ARTS & CRAFTS *** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0.610 900XF EQUIPMENT, ARTS & CRAFTS *** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0.610 900XF EQUIPMENT, ARTS & CRAFTS *** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0.610 900XF EQUIPMENT, ARTS & CRAFTS *** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0.610 900XF EQUIPMENT, ARTS & CRAFTS *** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0.610 900XF EQUIPMENT, ARTS & CRAFTS *** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0.610 900XF EQUIPMENT, ARTS & CRAFTS *** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0.610 900XF EQUIPMENT, ARTS & CRAFTS *** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 5.111 KERRICK ELEMENTARY SCHOOL 0791118 0.610 900XF EQUIPMENT, ARTS & CRAFTS *** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 5.111 KERRICK ELEMENTARY SCHOOL 0791118 0.610 900XF TEACHING, AIDS & SUPPLIES *** KENTUCKY SCHOOL SERVICE 1901843 0.613/2018	COMPLETE PRINTER SOURCE	1901678	06/12/2018	6.60	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR#
JCAPA 1902231 06/18/2018 100.00 KERRICK ELEMENTARY SCHOOL 0791053 0338 900XF SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	COMPLETE PRINTER SOURCE	1901678	06/12/2018	6.60	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH
KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 6.39 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF TEACHING, AIDS & SUPPLIES ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 2.15 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS **	JCAPA	1902231	06/18/2018	100.00	KERRICK ELEMENTARY SCHOOL	0791053	0338	900XF	
KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 2.15 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 5.1.11 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF TEACHING, AIDS & SUPPLIES **									
KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 51.11 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF TEQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 51.11 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS **									
KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 51.11 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF TEACHING, AIDS & SUPPLIES ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 10.07 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 10.07 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901680 06/12/2018 195.30 KERRICK ELEMENTARY SCHOOL 0791121 0610 900XF TEACHING, AIDS & SUPPLIES **	KENTUCKY SCHOOL SERVICE	1901843	06/13/2018	3.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	
KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 51.11 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF TEACHING, AIDS & SUPPLIES ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 10.07 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 10.07 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KURTZ BROS INC 1901680 06/13/2018 6.39 KERRICK ELEMENTARY SCHOOL 0791121 0610 900XF TEACHING, AIDS & SUPPLIES ** PITNEY BOWES 1902454 06/19/2018 585.00 KERRICK ELEMENTARY SCHOOL 0791121 0610 900XF SERVICE, FEE ** <	KENTUCKY SCHOOL SERVICE	1901843	06/13/2018	3.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 3.16 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 51.11 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF TEACHING, AIDS & SUPPLIES ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 10.07 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 6.39 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901680 06/12/2018 195.30 KERRICK ELEMENTARY SCHOOL 0791121 0610 900XA TEACHING, AIDS & SUPPLIES ** PITNEY BOWES 1902454 06/19/2018 585.00 KERRICK ELEMENTARY SCHOOL 0791077 0449 900XF SERVICE, FEE ** SCHOOL SPECIALTY 1901682 06/12/2018 16.68 KERRICK ELEMENTARY SCHOOL 0791121 0610 900XA TEACHING, AIDS & SUPPLIES **	KENTUCKY SCHOOL SERVICE	1901843	06/13/2018	3.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 51.11 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF TEACHING, AIDS & SUPPLIES ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 10.07 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 6.39 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901680 06/12/2018 195.30 KERRICK ELEMENTARY SCHOOL 0791121 0610 900XA TEACHING, AIDS & SUPPLIES ** PITNEY BOWES 1902454 06/19/2018 585.00 KERRICK ELEMENTARY SCHOOL 0791077 0449 900XF SERVICE, FEE ** SCHOOL SPECIALTY 1901682 06/12/2018 16.68 KERRICK ELEMENTARY SCHOOL 0791121 0610 900XA TEACHING, AIDS & SUPPLIES **	KENTUCKY SCHOOL SERVICE	1901843	06/13/2018	3.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 10.07 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 6.39 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901680 06/12/2018 195.30 KERRICK ELEMENTARY SCHOOL 0791121 0610 900XA TEACHING, AIDS & SUPPLIES ** PITNEY BOWES 1902454 06/19/2018 585.00 KERRICK ELEMENTARY SCHOOL 0791121 0610 900XA TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901682 06/12/2018 16.68 KERRICK ELEMENTARY SCHOOL 0791121 0610 900XA TEACHING, AIDS & SUPPLIES **	KENTUCKY SCHOOL SERVICE	1901843	06/13/2018	3.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 10.07 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1901843 06/13/2018 6.39 KERRICK ELEMENTARY SCHOOL 0791118 0610 900XF TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901680 06/12/2018 195.30 KERRICK ELEMENTARY SCHOOL 0791121 0610 900XA TEACHING, AIDS & SUPPLIES ** PITNEY BOWES 1902454 06/19/2018 585.00 KERRICK ELEMENTARY SCHOOL 0791121 0610 900XA TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901682 06/12/2018 16.68 KERRICK ELEMENTARY SCHOOL 0791121 0610 900XA TEACHING, AIDS & SUPPLIES **	KENTUCKY SCHOOL SERVICE	1901843	06/13/2018	51.11	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC 1901680 06/12/2018 195.30 KERRICK ELEMENTARY SCHOOL 0791121 0610 900XA TEACHING, AIDS & SUPPLIES ** PITNEY BOWES 1902454 06/19/2018 585.00 KERRICK ELEMENTARY SCHOOL 0791077 0449 900XF SERVICE, FEE ** SCHOOL SPECIALTY 1901682 06/12/2018 16.68 KERRICK ELEMENTARY SCHOOL 0791121 0610 900XA TEACHING, AIDS & SUPPLIES **	KENTUCKY SCHOOL SERVICE			10.07	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
PITNEY BOWES 1902454 06/19/2018 585.00 KERRICK ELEMENTARY SCHOOL 0791077 0449 900XF SERVICE, FEE ** SCHOOL SPECIALTY 1901682 06/12/2018 16.68 KERRICK ELEMENTARY SCHOOL 0791121 0610 900XA TEACHING, AIDS & SUPPLIES **	KENTUCKY SCHOOL SERVICE	1901843	06/13/2018	6.39	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PITNEY BOWES 1902454 06/19/2018 585.00 KERRICK ELEMENTARY SCHOOL 0791077 0449 900XF SERVICE, FEE ** SCHOOL SPECIALTY 1901682 06/12/2018 16.68 KERRICK ELEMENTARY SCHOOL 0791121 0610 900XA TEACHING, AIDS & SUPPLIES **					KERRICK ELEMENTARY SCHOOL				
SCHOOL SPECIALTY 1901682 06/12/2018 16.68 KERRICK ELEMENTARY SCHOOL 0791121 0610 900XA TEACHING, AIDS & SUPPLIES **	PITNEY BOWES			585.00	KERRICK ELEMENTARY SCHOOL		0449	900XF	
	SCHOOL SPECIALTY			16.68			0610	900XA	TEACHING, AIDS & SUPPLIES **
170.002 Vol. 122.00 1.02 NEMICH EDELICATION OF VOLUME TEMPORAL TEMPORA	SCHOOL SPECIALTY	1901682		7.32	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901682	06/12/2018	5.06	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901682	06/12/2018	9.04	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901682	06/12/2018	26.39	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901682	06/12/2018	18.54	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901682	06/12/2018	20.26	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901682	06/12/2018	9.04	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901682	06/12/2018	338.92	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHWAAB INC	1902547	06/20/2018	49.00	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	IMPRINTED ITEM **
SCHWAAB INC	1902547	06/20/2018	32.50	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	IMPRINTED ITEM **
SCHWAAB INC	1902547	06/20/2018	32.50	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	IMPRINTED ITEM **
TOM SEXTON AND ASSOCIATES	1902685 FY 2	06/22/2018	899.00 3,085.46	KERRICK ELEMENTARY SCHOOL	0791987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" - 18" ARTCO BELL #74573-BE VR# ABC-7453-BE LAMINATE TOP COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN AZURE, PURPLE, NAVY. TOP COLORS: NEPAL TEAK, GREY GLACE, OAK & WALNUT (SPECIFY
10	FI 2	2019	3,063.40					
CASCADE SCHOOL SUPPLIES	1901684	06/12/2018	25.08	KING ELEMENTARY SCHOOL	4321977	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
COMPLETE PRINTER SOURCE	1901686	06/12/2018	43.50	KING ELEMENTARY SCHOOL	4321977	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 **
HURST OFFICE SUPPLIERS	1902925	06/28/2018	419.88	KING ELEMENTARY SCHOOL	4321987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
KURTZ BROS INC	1902679	06/22/2018	2,790.30	KING ELEMENTARY SCHOOL	4321987	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) **
PYRAMID SCHOOL PRODUCTS	1901687	06/12/2018	5.90	KING ELEMENTARY SCHOOL	4321977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1901687	06/12/2018	26.50	KING ELEMENTARY SCHOOL	4321977	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	1901687	06/12/2018	5.39	KING ELEMENTARY SCHOOL	4321977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
SCHOOL SPECIALTY	1901683	06/12/2018	12.24	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901683	06/12/2018	14.00	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1901685	06/12/2018	18.80	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1901685	06/12/2018	28.56	KING ELEMENTARY SCHOOL	4321977	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	1901685	06/12/2018	6.56	KING ELEMENTARY SCHOOL	4321977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901685	06/12/2018	10.60	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1901685	06/12/2018	11.20	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1901685	06/12/2018	11.40	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1903178	07/06/2018	444.77	KING ELEMENTARY SCHOOL	4321987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
SCHOOL SPECIALTY	1903179	07/06/2018	818.33	KING ELEMENTARY SCHOOL	4321987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
9	FY	2019	4,693.01					
CARDINAL OFFICE PRODUCTS	1901688	06/12/2018	15.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901688	06/12/2018	9.26	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901688	06/12/2018	21.15	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901688	06/12/2018	17.48	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901688	06/12/2018	11.44	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901688	06/12/2018	85.65	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	160.38					
CARDINAL OFFICE PRODUCTS	1901689	06/12/2018	67.30	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901689	06/12/2018	93.80	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDUCATIONAL SERVICE CTR OF CI	EN: 1902498	06/19/2018	5,391.00	KNIGHT MIDDLE SCHOOL	1632053	0338	320CS	SERVICE, CONFERENCE & SEMINAR **
PROJECT LEAD THE WAY INC	1902455	06/19/2018	1,200.00	KNIGHT MIDDLE SCHOOL	1632053	0338	026D3	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1901690	06/12/2018	8.90	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
PYRAMID SCHOOL PRODUCTS	1901690	06/12/2018	37.95	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	DIXON ORIOLE #12886 PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901691	06/12/2018	31.67	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1902232	06/18/2018	500.00	KNIGHT MIDDLE SCHOOL	1631077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2019	7,330.62					
BETHEL TERENCE A	1855939	06/18/2018	700.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
CARDINAL OFFICE PRODUCTS	1855891	06/18/2018	205.99	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855891	06/18/2018	3.92	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855891	06/18/2018	30.72	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855891	06/18/2018	7.83	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855891	06/18/2018	140.22	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855891	06/18/2018	275.32	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855891	06/18/2018	275.32	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
COMPLETE PRINTER SOURCE	1855890	06/18/2018	26.46	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	(KYMA-758-1400000374) ** TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR
DINE EQUIPMENT COMPANY	1856219	06/26/2018	2,151.80	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0739	900XS	#TOM68620 EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE)
DUPLICATOR SALES AND SERVICE IN	N 1855972	06/18/2018	71.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	(7445) ** COPIERS, ACCESSORIES, PARTS AND SUPPLIES
GRAINGER	1856056	06/20/2018	334.97	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0739	900XS	(RICOH) (MA-758-1500000977) (1084) ** EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER
POMEROY IT SOLUTIONS	1855797	06/15/2018	876.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	(KYMA-758-PUNC140000-2) (1057) ** 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
TROXELL COMMUNICATIONS INC	1855944	06/18/2018	185.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	SENSITIVE CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS
TROXELL COMMUNICATIONS INC	1855944	06/18/2018	39.95	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	20.00% OFF LIST) ** TRIPOD, W/BUILT-IN DOLLYING CAPABILITY TO FIT ALL CAMERAS & CAMCORDERS (DIGITAL & ANALOG). SONY. (BID DISCOUNT IS 20.00% OFF
TROXELL COMMUNICATIONS INC	1855944	06/18/2018	299.50	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	LIST) ** CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. SONY (BID DISCOUNT IS 20.00% OFF LIST) **
8	FY	2018	5,624.00					DISCOUNT IS 20.0070 OFF EIST)
DEMCO	1855362	06/11/2018	334.78	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
	1055262	06/11/2018	116.50	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC
DEMCO	1855362	00/11/2018	110.00					CLS-2017)(1020) **
DEMCO EAGLE CARPORTS INC	1855362 1855353	06/11/2018	8,130.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	CLS-2017)(1020) ** BUILDING, PORTABLE **
					1331077 1331077	0434 0610	900XF 900XF	

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
16	FY	2018	9,450.83		,			
CASCADE SCHOOL SUPPLIES	1901693	06/12/2018	60.96	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901718	06/12/2018	31.75	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
JCAPA	1902234	06/18/2018	450.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCMSCA	1902233	06/18/2018	100.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1901692	06/12/2018	25.20	LASSITER MIDDLE SCHOOL	1331118	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	1901692	06/12/2018	56.10	LASSITER MIDDLE SCHOOL	1331118	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	1901723	06/12/2018	28.65	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
PYRAMID SCHOOL PRODUCTS	1901716	06/12/2018	63.60	LASSITER MIDDLE SCHOOL	1331118	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	1901717	06/12/2018	63.60	LASSITER MIDDLE SCHOOL	1331118	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	1901719	06/12/2018	10.17	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901719	06/12/2018	25.58	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901719	06/12/2018	32.04	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901720	06/12/2018	49.84	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901721	06/12/2018	64.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1902110	06/18/2018	0.76	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1902110	06/18/2018	1.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902110	06/18/2018	0.18	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1902110	06/18/2018	2.36	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1902110	06/18/2018	12.19	LASSITER MIDDLE SCHOOL	1331118	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	1902110	06/18/2018	12.58	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902110	06/18/2018	8.85	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1902110	06/18/2018	7.65	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

CLS-2017)(1020) **

0/11/2016 111KOUGH 1/7/2016										
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION		
PYRAMID SCHOOL PRODUCTS	1902110	06/18/2018	8.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX		
								DIXON ORIOLE #12886		
SCHOOL SPECIALTY	1901722	06/12/2018	70.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE		
								WIRELESS SEWN BINDING BLACK/WHITE MARBLE		
								COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART		
16	FY	2019	1,186.66					#1439309. VR #1439309		
10	11	201)	1,100.00							
BRAINPOP	1901777	06/12/2018	2,395.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	SOFTWARE **		
BUSH KELLER INC	1902457	06/19/2018	56.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	BALL, BASKETBALL, COMPOSITE 29.5" BOYS SIZE.		
								SPALDING VR #TF-250 MEN'S. NO SUBSTITUTE		
CARDINAL OFFICE PRODUCTS	1901732	06/12/2018	573.44	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS		
								(KYMA-758-1400000374) **		
CARDINAL OFFICE PRODUCTS	1901732	06/12/2018	373.04	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS		
CARDINAL OFFICE PRODUCTS	1901732	06/12/2018	1,720.32	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS		
CARDINAL OFFICE FRODUCTS	1901/32	00/12/2018	1,720.32	LAURIUF ELEMENTARI SCHOOL	1431013	0030	900AI	(KYMA-758-140000374) **		
CARDINAL OFFICE PRODUCTS	1901732	06/12/2018	536.61	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS		
								(KYMA-758-1400000374) **		
CARDINAL OFFICE PRODUCTS	1901732	06/12/2018	599.18	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS		
								(KYMA-758-1400000374) **		
CARDINAL OFFICE PRODUCTS	1901732	06/12/2018	599.18	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS		
GARRIAL OFFICE PROPUCTS	1001733	06/10/2010	500.10	LATIVITY E EL ENCENTA DA COMO OL	1451012	0.650	0007/75	(KYMA-758-140000374) **		
CARDINAL OFFICE PRODUCTS	1901732	06/12/2018	599.18	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **		
CARDINAL OFFICE PRODUCTS	1901732	06/12/2018	319.56	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS		
e.man.viii erriet ried eers	1,01,32	00/12/2010	313.50	Enougher Edging, many demode	1.51015	0000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(KYMA-758-1400000374) **		
CARDINAL OFFICE PRODUCTS	1901732	06/12/2018	459.32	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS		
								(KYMA-758-1400000374) **		
CARDINAL OFFICE PRODUCTS	1901732	06/12/2018	459.32	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS		
CARDINAL OFFICE PRODUCTS	1001722	06/12/2019	450.22	LATIVITUE EL EMENTA DV COLOGI	1451012	0650	000VE	(KYMA-758-140000374) **		
CARDINAL OFFICE PRODUCTS	1901732	06/12/2018	459.32	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **		
CARDINAL OFFICE PRODUCTS	1901732	06/12/2018	308.34	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS		
	-, -, -, -				- 10 - 10 - 10		, , , , , , ,	(KYMA-758-1400000374) **		
CARDINAL OFFICE PRODUCTS	1901733	06/12/2018	20.68	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS		
								(KYMA-758-1400000374) **		
CARMICHAELS BOOKSTORE LLC	1901844	06/13/2018	26.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID		
CARMICHAELS DOOKSTORE LLC	1001044	06/13/2018	26.26	LATIVITUE EL EMENTA DV CCHOOL	1451110	0642	000VE	DISCOUNT IS 5% OFF LIST) ** PROFESSIONAL DEVIS OPMENT MANUALS (DID		
CARMICHAELS BOOKSTORE LLC	1901844	06/13/2018	26.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **		
CASCADE SCHOOL SUPPLIES	1901724	06/12/2018	297.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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	1901724	06/12/2018	13.74	LAUKHUF ELEMENTARY SCHOOL	1451118	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	1901730	06/12/2018	25.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE		
								12/PK. DIXON #13882 VR #148766		
CDW GOVERNMENT INC	1902720	06/22/2018	8,785.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	COMPUTER, HARDWARE &		
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC		

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1901734	06/12/2018	13.20	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB
								WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1901734	06/12/2018	9.50	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION
COMPLETE PRINTER SOURCE	1901734	06/12/2019	7.05	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	SAUNDERS/STAEDTLER #99649 VR# SAU99649 PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB
COMPLETE PRINTER SOURCE	1901/34	06/12/2018	7.03	LAUKHUF ELEMENTAKT SCHOOL	1431039	0010	900AF	WHITE 250 SHEETS/PK NEENAH VR# WAU40311
KURTZ BROS INC	1901725	06/12/2018	51.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN
								PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1901725	06/12/2018	10.50	LAUKHUF ELEMENTARY SCHOOL	1451118	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	1901731	06/12/2018	128.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2"
								EMBOSSED LEATHER GRAIN TOPS ##99656 VR
								#57082
KURTZ BROS INC	1901731	06/12/2018	8.90	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG)
WINTZ PROGREG	1001531	06/12/2010	10.20	LATIVITY EN EN ENTENTA DA GOLIO OL	1451010	0.610	000775	KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1901731	06/12/2018	10.30	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1901731	06/12/2018	4.65	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED
HORIZ BROOTIVE	1701751	00,12,2010		Enominer EEEMENT Mit Senson	1.01012	0010	,00111	CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ
								BROS VR #13213
KURTZ BROS INC	1901736	06/12/2018	27.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED
								CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ
LAKESHORE LEARNING MATERIALS	1901845	06/12/2019	7.42	LAUZHUE ELEMENTARY SCHOOL	1451012	0610	900XF	BROS VR #13213
		06/13/2018	27.89	LAUKHUF ELEMENTARY SCHOOL	1451012		900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901845	06/13/2018		LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF 900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS	1901845 1901845	06/13/2018	23.24 18.59	LAUKHUF ELEMENTARY SCHOOL	1451012	0610 0610	900XF 900XF	TEACHING, AIDS & SUPPLIES **
		06/13/2018		LAUKHUF ELEMENTARY SCHOOL	1451012			TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901845 1901845	06/13/2018	12.08	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS		06/13/2018	12.08	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901845	06/13/2018	13.94	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901846	06/13/2018	27.43	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	SUPPLIES, ARTS & CRAFTS **
LEARNING A-Z COMPANY	1901773	06/12/2018	109.95	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	SOFTWARE **
MOBYMAX LLC	1903222	07/09/2018	1,295.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	SOFTWARE **
MYSTERY SCIENCE INC	1901776	06/12/2018	499.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	SOFTWARE **
PERMA BOUND	1902004	06/15/2018	3,220.36	LAUKHUF ELEMENTARY SCHOOL	1451059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1902634	06/21/2018	379.08	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
PHONICS DANCE THE	1902236	06/18/2018	510.00	LAUKHUF ELEMENTARY SCHOOL	1451053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1901441	06/11/2018	528.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1901441	06/11/2018	300.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
Tombaco TII dobo III do	1,01	00/11/2010	300.00	Enominer EEEMENT Mit Senson	1.010//	0020	,00111	(KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1901441	06/11/2018	178.48	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
								(KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1901726	06/12/2018	5.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG)
DVD AMID SCHOOL PRODUCTS	1001726	06/12/2019	10.17	LATIVIHIE ELEMENTA DV SCHOOL	1451110	0610	00075	OXFORD #30 ED ASED, DENICH, CAR DREMHIM NON SMUDGE EITS
PYRAMID SCHOOL PRODUCTS	1901726	06/12/2018	10.17	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE
								#73015

				6/11/2018 THROUGH		22110 101	22111111	
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901726	06/12/2018	22.38	LAUKHUF ELEMENTARY SCHOOL	1451118	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	1901729	06/12/2018	48.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1901729	06/12/2018	44.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1901737	06/12/2018	5.34	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1901737	06/12/2018	33.50	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901737	06/12/2018	4.38	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901737	06/12/2018	0.58	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901737	06/12/2018	6.50	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1901737	06/12/2018	1.75	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901737	06/12/2018	2.29	LAUKHUF ELEMENTARY SCHOOL	1451059	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	1901737	06/12/2018	11.51	LAUKHUF ELEMENTARY SCHOOL	1451059	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	1901738	06/12/2018	5.39	LAUKHUF ELEMENTARY SCHOOL	1451012	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	1901738	06/12/2018	12.58	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901738	06/12/2018	11.51	LAUKHUF ELEMENTARY SCHOOL	1451012	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	1901738	06/12/2018	3.30	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE #500
PYRAMID SCHOOL PRODUCTS	1901738	06/12/2018	1.66	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
SCHOLASTIC MAGAZINES	1902456	06/19/2018	618.75	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X4	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1902456	06/19/2018	524.25	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X3	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1902456	06/19/2018	431.25	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X2	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1902456	06/19/2018	231.80	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X1	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1902456	06/19/2018	269.19	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1902456	06/19/2018	57.50	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X6	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1902456	06/19/2018	249.43	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1902458	06/19/2018	231.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X5	SUBSCRIPTION, MAGAZINE **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	1902458	06/19/2018	23.10	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1901727	06/12/2018	35.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901727	06/12/2018	42.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901727	06/12/2018	71.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901728	06/12/2018	55.68	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901728	06/12/2018	231.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901728	06/12/2018	56.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901728	06/12/2018	85.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901728	06/12/2018	56.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901728	06/12/2018	35.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901728	06/12/2018	35.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901728	06/12/2018	77.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901728	06/12/2018	63.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901728	06/12/2018	67.15	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901728	06/12/2018	18.41	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901728	06/12/2018	18.41	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901728	06/12/2018	18.41	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901735	06/12/2018	0.90	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL CANARY YELLOW PACON CORP #0037086 VR#
								006066
SCHOOL SPECIALTY	1901735	06/12/2018	3.71	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1901735	06/12/2018	3.71	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1901735	06/12/2018	3.71	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1901735	06/12/2018	2.12	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON CORP #7407 VR #201217
SCHOOL SPECIALTY	1901735	06/12/2018	0.58	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1901735	06/12/2018	0.55	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	LB BROWN 50/PKG. PACON CORP #6703 VR #201207 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1901735	06/12/2018	0.58	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1901735	06/12/2018	0.71	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1901735	06/12/2018	0.55	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	#20118/ PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SI ECIMEI I	1701755	00/12/2010	0.55	ENORHOL EEEMENTARI SCHOOL	1431012	0010	700211	LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1901735	06/12/2018	0.62	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
GOVERN GREEK LINE	1001525	06/10/2010	0.55	LANGUE EL EMENTA DU GGUO OL	1451010	0.610	000775	LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1901735	06/12/2018	0.55	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR
								#1506449
SCHOOL SPECIALTY	1901735	06/12/2018	0.58	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1901735	06/12/2018	0.57	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1901735	06/12/2018	11.40	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
								CORE 1102/TE VICT2T/70/

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE LEARNING INTERNET	1903223	07/09/2018	672.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	SOFTWARE **
TROXELL COMMUNICATIONS INC	1901468	06/11/2018	62.09	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1901695	06/12/2018	55.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X6	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
WT COX SUBSCRIPTIONS	1902235	06/18/2018	17.21	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902235	06/18/2018	25.46	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902235	06/18/2018	18.00	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902235	06/18/2018	25.46	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902235	06/18/2018	22.46	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902235	06/18/2018	25.46	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902235	06/18/2018	18.71	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902235	06/18/2018	18.71	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902235	06/18/2018	31.95	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902235	06/18/2018	22.46	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
34	FY	2019	31,368.64					
CARDINAL OFFICE PRODUCTS	1901739	06/12/2018	95.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902548	06/20/2018	180.15	LAYNE ELEMENTARY SCHOOL	1261087	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902548	06/20/2018	79.90	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1901854	06/13/2018	157.18	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1901847	06/13/2018	66.00	LAYNE ELEMENTARY SCHOOL	1261118	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	1901847	06/13/2018	54.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
COMPLETE PRINTER SOURCE	1901850	06/13/2018	58.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HURST OFFICE SUPPLIERS	1902923	06/28/2018	329.92	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1902923	06/28/2018	223.14	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1902923	06/28/2018	1,119.68	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
KURTZ BROS INC	1901851	06/13/2018	6.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1901851	06/13/2018	21.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
LAKESHORE LEARNING MATERIALS	1901852	06/13/2018	92.04	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PREMIER AGENDAS	1902459	06/19/2018	328.00	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **

				OKDEKS OF	THE TREASU	KEK-I UKCHASE (JKDEKS D I	DEIAL
				6/11/2018	THROUGH	7/9/2018		
ENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME		ORG	OBJ	PRO
REMIER AGENDAS	1902459	06/10/2018	358 75	LAVNE ELEMENTARY SC	HOOI	126112	0610	2000

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PREMIER AGENDAS	1902459	06/19/2018	358.75	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
REALLY GOOD STUFF INC	1901853	06/13/2018	231.66	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1901740	06/12/2018	5.54	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901740	06/12/2018	5.54	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901740	06/12/2018	5.54	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901740	06/12/2018	5.54	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901740	06/12/2018	5.54	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901740	06/12/2018	5.54	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901740	06/12/2018	5.54	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901848	06/13/2018	7.05	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE
SCHOOL SPECIALTY	1901848	06/13/2018	45.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ORIGINAL W/CARBONLESS CANARY 4/PAGE 400 SETS/ BOOK. TOPS PRODUCTS #4003 VR #075191 GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP
SCHOOL SPECIALTY	1901848	06/13/2018	7.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	#E304NR VR# 008970 PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	1901849	06/13/2018	2.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901849	06/13/2018	21.10	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901849	06/13/2018	55.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901849	06/13/2018	26.35	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901849	06/13/2018	32.86	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901849	06/13/2018	1.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901849	06/13/2018	33.67	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901849	06/13/2018	13.19	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901849	06/13/2018	35.43	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901849	06/13/2018	11.41	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901855	06/13/2018	18.28	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901855	06/13/2018	35.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901855	06/13/2018	98.25	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1903108	07/03/2018	263.97	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
SCHOOL SPECIALTY	1903108	07/03/2018	180.15	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
15	FY 2	2019	4,332.01					. ,
CARDINAL OFFICE PRODUCTS	1856328	06/29/2018	84.60	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856328	06/29/2018	104.70	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856328	06/29/2018	6.40	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856328	06/29/2018	12.80	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856328	06/29/2018	6.40	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856328	06/29/2018	43.80	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856328	06/29/2018	30.92	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1856328	06/29/2018	29.09	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856328	06/29/2018	126.80	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS
JCSCA	1856259	06/28/2018	60.00	LIBERTY HIGH SCHOOL	0302053	0338	140D	(KYMA-758-1400000374) ** SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC MAGAZINES	1856274	06/28/2018	169.80	LIBERTY HIGH SCHOOL	0302170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1856274	06/28/2018	169.80	LIBERTY HIGH SCHOOL	0302170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1856274	06/28/2018	169.80	LIBERTY HIGH SCHOOL	0302170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1856274	06/28/2018	118.86	LIBERTY HIGH SCHOOL	0302170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1856274	06/28/2018	118.86	LIBERTY HIGH SCHOOL	0302170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1856274	06/28/2018	169.80	LIBERTY HIGH SCHOOL	0302170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1856274	06/28/2018	118.86	LIBERTY HIGH SCHOOL	0302170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1856274	06/28/2018	169.80	LIBERTY HIGH SCHOOL	0302170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1856274	06/28/2018	159.80	LIBERTY HIGH SCHOOL	0302170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES SCHOLASTIC MAGAZINES	1856274	06/28/2018	149.80	LIBERTY HIGH SCHOOL	0302170	0642	310C	SUBSCRIPTION, MAGAZINE **
	1856274				0302170	0642	310C	
SCHOLASTIC MAGAZINES		06/28/2018	179.80	LIBERTY HIGH SCHOOL				SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1856274	06/28/2018	224.75	LIBERTY HIGH SCHOOL	0302170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1856274	06/28/2018	89.90	LIBERTY HIGH SCHOOL	0302170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1856274	06/28/2018	107.88	LIBERTY HIGH SCHOOL	0302170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1856274	06/28/2018	179.80	LIBERTY HIGH SCHOOL	0302170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1856274	06/28/2018	89.90	LIBERTY HIGH SCHOOL	0302170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1856274	06/28/2018	159.80	LIBERTY HIGH SCHOOL	0302170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1856274	06/28/2018	159.80	LIBERTY HIGH SCHOOL	0302170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1856274	06/28/2018	270.68	LIBERTY HIGH SCHOOL	0302170	0642	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2018	3,811.92					
CARDINAL OFFICE PRODUCTS	1855894	06/18/2018	351.85	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1855684	06/14/2018	25.08	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS
CASCABL SCHOOL SCHILLS	1055001	00/11/2010	23.00	EIBIGIRT WIEBITGERVICES	2111221	0010	700215	SEWN BINDING BLACK/WHITE MARBLE COVER 100
								SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR
								#029385
CENGAGE LEARNING	1856297	06/28/2018	61,614.70	LIBRARY MEDIA SERVICES	LI12170	0650	160C	SERVICE, SUBSCRIPTION (ON-LINE) **
COURIER JOURNAL	1855683	06/14/2018	300.00	LIBRARY MEDIA SERVICES	LI11059	0642	900XS	NEWSPAPER **
DEMCO	1855895	06/18/2018	34.58	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
DEMCO	1855895	06/18/2018	34.58	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	** MATERIAL LIDBARY DELATED (VDC CLC 2017)(1020)
DEMCO	1833893	06/18/2018	34.38	LIBRARY MEDIA SERVICES	L111221	0010	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1855895	06/18/2018	17.55	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
								**
ENCYCLOPEDIA BRITANNICA EDUCA	1856296	06/28/2018	19,600.00	LIBRARY MEDIA SERVICES	LI12170	0650	160C	SERVICE, SUBSCRIPTION (ON-LINE) **
FOLLETT SCHOOL SOLUTIONS	1855798	06/15/2018	556.26	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1855799	06/15/2018	451.25	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1855800	06/15/2018	605.88	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1855801	06/15/2018	1,597.82	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1855801	06/15/2018	1,597.82	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	*

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOLLETT SCHOOL SOLUTIONS	1855802	06/15/2018	5,244.18	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS
HURST OFFICE SUPPLIERS	1855444	06/12/2018	563.06	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	(7183) ** CHAIR, CLASSROOM, OFFICE HON (7482) (BID
HORST OFFICE SOFFEERS	1033444	00/12/2010	303.00	EIBRART MEDIA SERVICES	L111221	0755	700713	DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1855444	06/12/2018	563.06	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID
PERMA BOUND	1855896	06/18/2018	4,407.26	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	DISOUNT IS 60.01%) ** POOK LIPPARY PINIDING OF TRADE EDITIONS
FERMA BOUND	1033090	00/16/2016	4,407.20	LIBRART MEDIA SERVICES	L111221	0041	900A3	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1855897	06/18/2018	4,136.86	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS
DVD AND GOVEOUR DRODUCTS	1055605	06/14/0010	40.4.25	LIDDA DVA MEDLA GEDVIGEG		0.610	000770	(7183) **
PYRAMID SCHOOL PRODUCTS	1855685	06/14/2018	404.25	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
SCHOOL SPECIALTY	1855686	06/14/2018	26.40	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH SANDORD LP #231 VR# 001335
SCHOOL SPECIALTY	1855686	06/14/2018	6.90	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH
								SANDORD LP #E904 VR# 055935
SCHOOL SPECIALTY	1855686	06/14/2018	12.50	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200
								FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES
								HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA
								VR #1329899
SCHOOL SPECIALTY	1855686	06/14/2018	5.30	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL
								SMART VR #027439
SHI INTERNATIONAL CORP	1855754	06/15/2018	144.45	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
TROXELL COMMUNICATIONS INC	1855675	06/14/2018	585.80	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
24	FY 2	2018	102,374.87					CEG-2017)(1020)
ADVANTAGE TRAVEL SERVICES	1903286	07/09/2018	413.10	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	SERVICE, TRAVEL AGENCY **
EBSCO PUBLISHING	1901793	06/12/2018	10,135.00	LIBRARY MEDIA SERVICES	LI11221	0735	900XS	SOFTWARE **
LIBRARY WORLD INC	1902105	06/18/2018	62,805.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
MITINET-MARC SOFTWARE	1902106	06/18/2018	13,950.40	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
SHI INTERNATIONAL CORP	1903224	07/09/2018	229.77	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	1903224	07/09/2018	105.24	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SPRINGSHARE LLC	1901792	06/12/2018	10,299.00	LIBRARY MEDIA SERVICES	LI11221	0735	900XS	SOFTWARE **
SPRINGSHARE LLC	1901792	06/12/2018	1,235.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
SPRINGSHARE LLC 24	1901792 FY 2	06/12/2018 2019	2,059.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
24	FI 2	2019	101,231.51					
CARDINAL OFFICE PRODUCTS	1901857	06/13/2018	6.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1001057	06/12/2019	9.07	LINICOLNI EL EMENTA DVI CCHOOL	5201110	0610	000VE	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901857	06/13/2018	8.97	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901857	06/13/2018	27.90	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS
CARRIAN OFFICE PROPERTY	1001055	06/12/2012	a =-	I BUGGLAY FU FAMILYET: TAY OCCUPANT		0.610	000777	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901857	06/13/2018	9.72	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901857	06/13/2018	7.35	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **

6/11/2018	THROUGH	7/9/2018

CASCADE SCHOOL SUPPLIES 1911	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASARDA SCHOOL SUPPLIES 190166 0912918 0.05 1.00001 1.000011 1.0000011 1.0000011 1.0000011 1.0000011	CARDINAL OFFICE PRODUCTS	1901863	06/13/2018	166.99	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
PROCESSIDES 1981-78 1981-78 200-08 1800									
PLOCADIANY INC. 1911/88 6012-2018 2.000.00 INCON IN ELEMENTARY SCHOOL 230107 6050 5000 50	CASCADE SCHOOL SUPPLIES	1901861	06/13/2018	68.76	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	
MAIN	FLOCABLILARY INC	1901768	06/12/2018	2 000 00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XE	
RENTICKY MLD WORKS 192467 60192018 619 1000 10				,					
NATIONAL WORKS 190466 1904018 1904 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 10000000 100000000									,
RENTICKY MLD WORKS 1903-69 0419-2018 16-51 INCOIN ELEMENTARY SCHOOL 530077 06-10 0800X SUPPLIES, ARTS & CRAFTS *** RINTICKY MLD WORKS 1903-67 0619-2018 16-51 INCOIN IN PRINTARY SCHOOL 530077 06-10 0800X SUPPLIES, ARTS & CRAFTS *** RENTICKY MLD WORKS 1903-67 06-19-2018 16-51 INCOIN IN PRINTARY SCHOOL 520077 06-10 0800X SUPPLIES, ARTS & CRAFTS *** RENTICKY MLD WORKS 1903-67 06-19-2018 16-51 INCOIN ELEMENTARY SCHOOL 520077 06-10 0800X SUPPLIES, ARTS & CRAFTS *** RENTICKY MLD WORKS 1903-67 06-19-2018 16-51 INCOIN ELEMENTARY SCHOOL 520077 06-10 0800X SUPPLIES, ARTS & CRAFTS *** RENTICKY MLD WORKS 1903-67 06-19-2018 16-51 INCOIN ELEMENTARY SCHOOL 520077 06-10 0800X SUPPLIES, ARTS & CRAFTS *** RENTICKY MLD WORKS 1903-67 06-19-2018 16-51 INCOIN ELEMENTARY SCHOOL 520077 06-10 0800X SUPPLIES, ARTS & CRAFTS *** RENTICKY MLD WORKS 1903-67 06-19-2018 16-51 INCOIN ELEMENTARY SCHOOL 520077 06-10 0800X SUPPLIES, ARTS & CRAFTS *** RENTICKY MLD WORKS 1903-67 06-19-2018 16-51 INCOIN ELEMENTARY SCHOOL 520077 06-10 0800X SUPPLIES, ARTS & CRAFTS *** RENTICKY MLD WORKS 1903-67 06-19-2018 16-51 INCOIN ELEMENTARY SCHOOL 520077 06-10 0800X SUPPLIES, ARTS & CRAFTS *** RENTICKY MLD WORKS 1903-67 06-19-2018 16-51 INCOIN ELEMENTARY SCHOOL 520077 06-10 0800X SUPPLIES, ARTS & CRAFTS *** RENTICKY MLD WORKS 1903-67 06-19-2018 16-51 INCOIN ELEMENTARY SCHOOL 520077 06-10 0800X SUPPLIES, ARTS & CRAFTS *** RENTICKY MLD WORKS 1903-67 06-19-2018 16-51 INCOIN ELEMENTARY SCHOOL 520077 06-10 0800X SUPPLIES, ARTS & CRAFTS *** RENTICKY MLD WORKS 1903-67 06-19-2018 16-51 INCOIN ELEMENTARY SCHOOL 520077 06-10 0800X SUPPLIES, ARTS & CRAFTS *** RENTICKY MLD WORKS 1903-68 06-19-2018 16-51 INCOIN ELEMENTARY SCHOOL 520077 06-10 0800X SUPPLIES, ARTS & CRAFTS *** RENTICKY MLD WORKS 1903-68 06-									
Math									
RENTICKY MUD WORKS 190447 0619-08 16.51 LINCOLN ELEMISTARY SCHOOL 5.0017 0610 900X SUPPLIES, ARTS & CRAFTS ** RENTICKY MUD WORKS 190247 0619-0908 16.51 LINCOLN ELEMISTARY SCHOOL 5.0017 0610 900X SUPPLIES, ARTS & CRAFTS ** RENTICKY MUD WORKS 1902467 0619-2018 16.51 LINCOLN ELEMISTARY SCHOOL 5.00177 0610 900X SUPPLIES, ARTS & CRAFTS ** RENTICKY MUD WORKS 1902467 0619-2018 16.51 LINCOLN ELEMISTARY SCHOOL 5.00177 0610 900X SUPPLIES, ARTS & CRAFTS ** RENTICKY MUD WORKS 1902467 0619-2018 16.51 LINCOLN ELEMISTARY SCHOOL 5.00167 0610 900X SUPPLIES, ARTS & CRAFTS ** RENTICKY MUD WORKS 1902467 0619-2018 16.51 LINCOLN ELEMISTARY SCHOOL 5.00167 0610 900X SUPPLIES, ARTS & CRAFTS ** RENTICKY MUD WORKS 1902467 0619-2018 16.51 LINCOLN ELEMISTARY SCHOOL 5.00167 0610 900X SUPPLIES, ARTS & CRAFTS ** RENTICKY MUD WORKS 1902467 0619-2018 16.51 LINCOLN ELEMISTARY SCHOOL 5.00167 0610 900X SUPPLIES, ARTS & CRAFTS ** RENTICKY MUD WORKS 1902467 0619-2018 16.51 LINCOLN ELEMISTARY SCHOOL 5.00167 0610 900X SUPPLIES, ARTS & CRAFTS ** RENTICKY MUD WORKS 1902467 0619-2018 16.51 LINCOLN ELEMISTARY SCHOOL 5.00167 0610 900X SUPPLIES, ARTS & CRAFTS ** RENTICKY MUD WORKS 1902467 0619-2018 16.51 LINCOLN ELEMISTARY SCHOOL 5.00167 0610 900X SUPPLIES, ARTS & CRAFTS ** RENTICKY MUD WORKS 1902467 0619-2018 16.51 LINCOLN ELEMISTARY SCHOOL 5.00167 0610 900X SUPPLIES, ARTS & CRAFTS ** RENTICKY MUD WORKS 1902467 0619-2018 16.51 LINCOLN ELEMISTARY SCHOOL 5.00167 0610 900X SUPPLIES, ARTS & CRAFTS ** RENTICKY MUD WORKS 1902467 0619-2018 16.51 LINCOLN ELEMISTARY SCHOOL 5.00167 0610 900X TACHING, AND & SUPPLIES ** RENTICKY MUD WORKS 1902467 0619-2018 16.51 LINCOLN ELEMISTARY SCHOOL 5.00167 0610 900X TACHING, AND & SUPPLIES ** RENTICKY MUD WORKS 190246 0613-2018 16.51 LINCOLN ELEMISTARY S									
ENTICKY MUD WORKS 1902457 6019/2018 16.51 LINCOIN ELEMENTARY SCHOOL 501077 6010 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 6019/2018 16.51 LINCOIN ELEMENTARY SCHOOL 501077 6010 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 6019/2018 16.51 LINCOIN ELEMENTARY SCHOOL 501077 6010 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 6019/2018 16.51 LINCOIN ELEMENTARY SCHOOL 501077 6010 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 6019/2018 16.51 LINCOIN ELEMENTARY SCHOOL 501077 6010 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 6019/2018 16.51 LINCOIN ELEMENTARY SCHOOL 501077 6010 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 6019/2018 16.51 LINCOIN ELEMENTARY SCHOOL 501077 6010 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 6019/2018 16.51 LINCOIN ELEMENTARY SCHOOL 501077 6010 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 6019/2018 16.51 LINCOIN ELEMENTARY SCHOOL 501077 6010 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 6019/2018 16.51 LINCOIN ELEMENTARY SCHOOL 501077 6010 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 6019/2018 36.45 LINCOIN ELEMENTARY SCHOOL 501077 6010 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 6019/2018 36.45 LINCOIN ELEMENTARY SCHOOL 501077 6010 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 190146 6013/2018 36.45 LINCOIN ELEMENTARY SCHOOL 501077 6010 900XF 500XF 500									
ENTICKY MUD WORKS 1902467 66192018 1651 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 66192018 1651 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 66192018 1651 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 66192018 1651 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 66192018 1651 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 66192018 1651 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 66192018 1651 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 66192018 1651 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 66192018 1651 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 66192018 1651 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 66192018 1651 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 66192018 1651 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** ENTICKY MUD WORKS 1902467 66192018 1651 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF ELEMENTARY SCHOOL 520									
RENTICKY MUID WORKS 1902467 6619-2018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 9000F SUPPLIES, ARTS & CRAFTS ** KENTICKY MUID WORKS 1902467 6619-2018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 9000F SUPPLIES, ARTS & CRAFTS ** KENTICKY MUID WORKS 1902467 6619-2018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 9000F SUPPLIES, ARTS & CRAFTS ** KENTICKY MUID WORKS 1902467 6619-2018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 9000F SUPPLIES, ARTS & CRAFTS ** KENTICKY MUID WORKS 1902467 6619-2018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 9000F SUPPLIES, ARTS & CRAFTS ** KENTICKY MUID WORKS 1902467 6619-2018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 9000F SUPPLIES, ARTS & CRAFTS ** KENTICKY MUID WORKS 1902467 6619-2018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 9000F SUPPLIES, ARTS & CRAFTS ** KENTICKY MUID WORKS 1902467 6619-2018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 9000F SUPPLIES, ARTS & CRAFTS ** KENTICKY MUID WORKS 1902467 6619-2018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 9000F SUPPLIES, ARTS & CRAFTS ** KENTICKY MUID WORKS 1902467 6619-2018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 9000F SUPPLIES, ARTS & CRAFTS ** KENTICKY MUID WORKS 1902467 6619-2018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 9000F SUPPLIES, ARTS & CRAFTS ** KURIZ BROS INC 1901886 6613-2018 36-45 LINCOLN ELEMENTARY SCHOOL 5201977 6610 9000F SUPPLIES, ARTS & CRAFTS ** KURIZ BROS INC 1901886 6613-2018 37-25 LINCOLN ELEMENTARY SCHOOL 5201977 6610 9000F SUPPLIES ARTS & CRAFTS ** KURIZ BROS INC 1901886 6613-2018 37-25 LINCOLN ELEMENTARY SCHOOL 5201977 6610 9000F SUPPLIES ARTS & CRAFTS ** KURIZ BROS INC 1901886 6613-2018 37-25 LINCOLN ELEMENTARY SCHOOL 5201977 6610 9000F SUPPLIES ARTS & CRAFTS ** KURIZ BROS INC 1901886 6613-2018 38-46 LINCOLN ELEMENTARY SCHOOL 5201977 6610 9000F SUPP									
RENTICKY MID WORKS 190467 66192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** KENTICKY MID WORKS 1902467 66192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** KENTICKY MID WORKS 1902467 66192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** KENTICKY MID WORKS 1902467 66192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** KENTICKY MID WORKS 1902467 66192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** KENTICKY MID WORKS 1902467 66192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** KENTICKY MID WORKS 1902467 66192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** KENTICKY MID WORKS 1902467 66192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** KENTICKY MID WORKS 1902467 66192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF SUPPLIES, ARTS & CRAFTS ** KENTICKY MID WORKS 1904467 66192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6610 900XF EACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 66132018 31.20 LINCOLN ELEMENTARY SCHOOL 5201977 6610 900XF EACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 66132018 31.54 LINCOLN ELEMENTARY SCHOOL 5201977 6610 900XF EACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 66132018 31.54 LINCOLN ELEMENTARY SCHOOL 5201977 6610 900XF EACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 66132018 31.54 LINCOLN ELEMENTARY SCHOOL 5201977 6610 900XF EACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 66132018 32.54 LINCOLN ELEMENTARY SCHOOL 5201977 6610 900XF EACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 66132018 32.54 LINCOLN ELEMENTARY SCHOOL 5201977 6610 900									
RENTICKY MLD WORKS 1902467 06192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XF SUPPLIES, ART'S & CRAFTS ** RENTICKY MLD WORKS 1902467 06192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XF SUPPLIES, ART'S & CRAFTS ** RENTICKY MLD WORKS 1902467 06192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XF SUPPLIES, ART'S & CRAFTS ** RENTICKY MLD WORKS 1902467 06192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XF SUPPLIES, ART'S & CRAFTS ** RENTICKY MLD WORKS 1902467 06192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XF SUPPLIES, ART'S & CRAFTS ** RENTICKY MLD WORKS 1902467 06192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XF SUPPLIES, ART'S & CRAFTS ** RENTICKY MLD WORKS 1902467 06192018 36.52 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XF SUPPLIES, ART'S & CRAFTS ** RENTICKY MLD WORKS 1902467 06192018 36.52 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XF SUPPLIES, ART'S & CRAFTS ** RENTICKY MLD WORKS 190356 06132018 36.52 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XF TACHINIC, AIDS & SUPPLIES ** RURIZ BROS INC 1901856 06132018 31.20 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF TACHINIC, AIDS & SUPPLIES ** RURIZ BROS INC 1901856 06132018 16.71 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF TACHINIC, AIDS & SUPPLIES ** RURIZ BROS INC 1901856 06132018 32.52 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF TACHINIC, AIDS & SUPPLIES ** RURIZ BROS INC 1901856 06132018 32.52 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF TACHINIC, AIDS & SUPPLIES ** RURIZ BROS INC 1901856 06132018 32.52 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF TACHINIC, AIDS & SUPPLIES ** RURIZ BROS INC 1901856 06132018 32.52 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF TACHINIC, AIDS & SUPPLIES ** RURIZ BROS INC 1901856 06132018 32.52 LINCOLN ELEMENTARY SC									
RENTICKY MUD WORKS 190467 0619-2018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XF SUPPLIES, ARTS & CRAFTS **									
RENTICKY MUD WORKS 190467 60192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6010 900X SUPPLIES, ARTIS & CRAFTS ** KENTICKY MUD WORKS 1902467 60192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6010 900X SUPPLIES, ARTIS & CRAFTS ** KENTICKY MUD WORKS 1902467 60192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 6010 900X SUPPLIES, ARTIS & CRAFTS ** KENTICKY MUD WORKS 1902467 60192018 52920 LINCOLN ELEMENTARY SCHOOL 5201077 6010 900X SUPPLIES, ARTIS & CRAFTS ** KENTICKY MUD WORKS 1903467 60192018 53920 LINCOLN ELEMENTARY SCHOOL 5201077 6010 900X EQUIPMENTARTIS & CRAFTS ** KURIZ BROS INC 1901856 60132018 3120 LINCOLN ELEMENTARY SCHOOL 5201977 6010 900X TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901856 60132018 6712 LINCOLN ELEMENTARY SCHOOL 5201977 6010 900X TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901856 60132018 6712 LINCOLN ELEMENTARY SCHOOL 5201977 6010 900X TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901856 60132018 3540 LINCOLN ELEMENTARY SCHOOL 5201977 6010 900X TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901856 60132018 3540 LINCOLN ELEMENTARY SCHOOL 5201977 6010 900X TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901856 60132018 3540 LINCOLN ELEMENTARY SCHOOL 5201977 6010 900X TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901856 60132018 3540 LINCOLN ELEMENTARY SCHOOL 5201977 6010 900X TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901856 60132018 3540 LINCOLN ELEMENTARY SCHOOL 5201977 6010 900X TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901856 60132018 3808 LINCOLN ELEMENTARY SCHOOL 5201977 6010 900X TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 190186 60132018 3808 LINCOLN ELEMENTARY SCHOOL 5201977 6010 900X TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 190186 60132018 3808 LINCOLN ELEMENTARY SCHOOL 5201977 6010 900X TEACHING, AIDS & SUPPLIES									
RENTUCKY MUD WORKS 190467 06/19/2018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 06/10 900XF SUPPLIES, ARTS & CRAFTS ** KENTUCKY MUD WORKS 190467 06/19/2018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 06/10 900XF SUPPLIES, ARTS & CRAFTS ** KENTUCKY MUD WORKS 190467 06/19/2018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 06/10 900XF SUPPLIES, ARTS & CRAFTS ** KENTUCKY MUD WORKS 190467 06/19/2018 29.20 LINCOLN ELEMENTARY SCHOOL 5201077 06/10 900XF EQUIPMENT, ARTS & CRAFTS ** KURTZ BROS INC 1901856 06/13/2018 31.20 LINCOLN ELEMENTARY SCHOOL 5201977 06/10 900XF TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06/13/2018 31.20 LINCOLN ELEMENTARY SCHOOL 5201977 06/10 900XF TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06/13/2018 31.50 LINCOLN ELEMENTARY SCHOOL 5201977 06/10 900XF TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06/13/2018 31.50 LINCOLN ELEMENTARY SCHOOL 5201977 06/10 900XF TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06/13/2018 31.50 LINCOLN ELEMENTARY SCHOOL 5201977 06/10 900XF TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06/13/2018 31.50 LINCOLN ELEMENTARY SCHOOL 5201977 06/10 900XF TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06/13/2018 31.50 LINCOLN ELEMENTARY SCHOOL 5201977 06/10 900XF TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901862 06/13/2018 38.08 LINCOLN ELEMENTARY SCHOOL 5201977 06/10 900XF TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901862 06/13/2018 38.08 LINCOLN ELEMENTARY SCHOOL 5201977 06/10 900XF TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901862 06/13/2018 38.08 LINCOLN ELEMENTARY SCHOOL 5201977 06/10 900XF TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901864 06/13/2018 38.08 LINCOLN ELEMENTARY SCHOOL 5201977 06/10 900XF TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901864 06/13/2018 38.08 LINCOLN ELE									
RENTUCKY MUD WORKS 1902467 06192018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XF SUPPLIES, ARTS & CRAFTS ** KENTUCKY MUD WORKS 1902467 06192018 15.51 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XF SUPPLIES, ARTS & CRAFTS ** KENTUCKY MUD WORKS 1902467 06192018 5202 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XA TACKIHNG, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06132018 36.45 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TACKIHNG, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06132018 7.25 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TACKIHNG, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06132018 36.45 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TACKIHNG, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06132018 36.45 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TACKIHNG, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06132018 36.45 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TACKIHNG, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06132018 12.39 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TACKIHNG, AIDS & SUPPLIES ** KURTZ BROS INC 1901859 06132018 12.39 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TACKIHNG, AIDS & SUPPLIES ** KURTZ BROS INC 1901860 06132018 38.08 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TACKIHNG, AIDS & SUPPLIES ** KURTZ BROS INC 1901860 06132018 38.08 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TACKIHNG, AIDS & SUPPLIES ** KURTZ BROS INC 1901860 06132018 38.08 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XA TACKIHNG, AIDS & SUPPLIES ** KURTZ BROS INC 1901860 06132018 38.08 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XA TACKIHNG, AIDS & SUPPLIES ** KURTZ BROS INC 1901860 06132018 38.08 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XA TACKIHNG, AIDS & SUPPLIES ** KURTZ BROS INC 1901860 06132018 38.08 LINCOLN ELEMENTARY SCHOOL 5201077 0610									
RENTUCKY MUD WORKS 1902467 06/19/2018 16.51 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XF SUPPLES, ARTS & CRAFTS ** KENTUCKY MUD WORKS 1902467 06/19/2018 529.20 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XF EQUIPMENT, ARTS & CRAFTS ** KURIZ BROS INC 1901865 06/13/2018 31.20 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901865 06/13/2018 13.20 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901865 06/13/2018 15.40 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901865 06/13/2018 15.40 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901865 06/13/2018 15.40 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901865 06/13/2018 15.40 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901865 06/13/2018 15.20 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901865 06/13/2018 15.20 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901865 06/13/2018 15.20 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901862 06/13/2018 35.40 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901865 06/13/2018 35.40 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901862 06/13/2018 35.40 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901864 06/13/2018 35.40 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1901862 06/13/2018 35.40 LINCOLN ELEMENTARY SCHOOL 5201977									
RURIZ BROS INC 190186 60/13/2018 3.64 1. INCOLN ELEMENTARY SCHOOL 5201977 6010 900X 7 EACHING, AIDS & SUPPLIES *** RURIZ BROS INC 190186 60/13/2018 31.64 1. INCOLN ELEMENTARY SCHOOL 5201977 6010 900X 7 EACHING, AIDS & SUPPLIES *** RURIZ BROS INC 190186 60/13/2018 31.2 1. INCOLN ELEMENTARY SCHOOL 5201977 6010 900X 7 EACHING, AIDS & SUPPLIES *** RURIZ BROS INC 190186 60/13/2018 31.6 1. INCOLN ELEMENTARY SCHOOL 5201977 6010 900X TEACHING, AIDS & SUPPLIES *** RURIZ BROS INC 1901866 60/13/2018 35.4 1. INCOLN ELEMENTARY SCHOOL 5201977 6010 900X TEACHING, AIDS & SUPPLIES *** RURIZ BROS INC 1901866 60/13/2018 31.6 1. INCOLN ELEMENTARY SCHOOL 5201977 6010 900X TEACHING, AIDS & SUPPLIES *** RURIZ BROS INC 1901866 60/13/2018 31.2 1. INCOLN ELEMENTARY SCHOOL 5201977 6010 900X TEACHING, AIDS & SUPPLIES *** RURIZ BROS INC 1901869 60/13/2018 31.2 1. INCOLN ELEMENTARY SCHOOL 5201977 6010 900X TEACHING, AIDS & SUPPLIES *** RURIZ BROS INC 1901869 60/13/2018 31.2 1. INCOLN ELEMENTARY SCHOOL 5201977 6010 900X TEACHING, AIDS & SUPPLIES *** RURIZ BROS INC 1901869 60/13/2018 31.8 1. INCOLN ELEMENTARY SCHOOL 5201977 6010 900X TEACHING, AIDS & SUPPLIES *** RURIZ BROS INC 1901869 60/13/2018 31.8 1. INCOLN ELEMENTARY SCHOOL 5201977 6010 900X PAPER, DRAWING, WHITE, 18* X24*, 80 LB, PURE RURIZ BROS INC 1901869 60/13/2018 31.8 1. INCOLN ELEMENTARY SCHOOL 5201977 6010 900X FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CULT TOP SINGLE PLYTAB 11 POINT 10/080X KURIZ BROS INC 1. INCOLN ELEMENTARY SCHOOL 5201977 6010 900X 70.0 PRIZE PLYTAB 11 POINT 10/080X KURIZ BROS INC 1. INCOLN ELEMENTARY SCHOOL 5201977 6010 900X 70.0 PRIZE PLYTAB 11 POINT 10/080X KURIZ BROS INC 1. INCOLN ELEMENTARY SCHOOL 5201977 6010 900X 70.0 PRIZE PLYTAB 11 POINT 10/080X KURIZ BROS INC 1. INCOLN ELEMENTARY SCHOOL 5201977 601									
KURTZ BROS INC 1901856 06/13/2018 36.45 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES *** KURTZ BROS INC 1901856 06/13/2018 31.20 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES *** KURTZ BROS INC 1901856 06/13/2018 16.71 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES *** KURTZ BROS INC 1901856 06/13/2018 35.40 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES *** KURTZ BROS INC 1901856 06/13/2018 35.40 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES *** KURTZ BROS INC 1901856 06/13/2018 10.20 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES *** KURTZ BROS INC 1901856 06/13/2018 10.20 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES *** KURTZ BROS INC 1901856 06/13/2018 10.20 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES *** KURTZ BROS INC 1901862 06/13/2018 10.20 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES *** KURTZ BROS INC 1901862 06/13/2018 10.20 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES *** KURTZ BROS INC 1901864 06/13/2018 38.08 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES *** KURTZ BROS INC 1901864 06/13/2018 38.08 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES *** KURTZ BROS INC 1901864 06/13/2018 38.08 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES *** KURTZ BROS INC 1901864 06/13/2018 10.20 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES *** KURTZ BROS INC 1901864 06/13/2018 10.20 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES *** KURTZ BROS INC 1901864 06/13/2018 10.20 L									
KURTZ BROS INC 1901856 06/13/2018 31.20 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06/13/2018 7.23 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06/13/2018 35.40 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06/13/2018 12.39 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06/13/2018 12.39 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06/13/2018 12.39 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901859 06/13/2018 57.26 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901862 06/13/2018 57.26 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901862 06/13/2018 57.26 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901862 06/13/2018 57.26 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901862 06/13/2018 57.26 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901862 06/13/2018 38.08 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901864 06/13/2018 8.60 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901864 06/13/2018 8.60 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901864 06/13/2018 8.60 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901864 06/13/2018 3.80 LINCOLN ELEMENTARY SC									
KURTZ BROS INC 1901856 06/13/2018 1.6.71 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES *** KURTZ BROS INC 1901856 06/13/2018 1.5.10 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES *** CACHING,									
KURTZ BROS INC 1901856 06/13/2018 16.71 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06/13/2018 13.20 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06/13/2018 10.20 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06/13/2018 10.20 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901859 06/13/2018 57.26 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901862 06/13/2018 57.26 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901862 06/13/2018 38.08 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901862 06/13/2018 38.08 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901864 06/13/2018 38.08 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901864 06/13/2018 38.08 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901864 06/13/2018 38.08 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901864 06/13/2018 38.0 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901864 06/13/2018 38.0 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901864 06/13/2018 3.8 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901864 06/13/2018 3.8 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901864 06/13/2018 3.8 LINCOLN ELEMENTARY SCHOO									•
KURTZ BROS INC 1901856 06/13/2018 12.39 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06/13/2018 12.39 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06/13/2018 12.30 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901856 06/13/2018 57.26 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901862 06/13/2018 38.08 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA PEACH MARICAN PAPER #\$189 WT #\$3.024 KURTZ BROS INC 1901862 06/13/2018 23.25 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XF FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS INC 1901864 06/13/2018 190187 19018		1901856	06/13/2018	7.25	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURIZ BROS INC 1901856 66/13/2018 12.39 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES **			06/13/2018	16.71					•
KURTZ BROS INC 1901856 06/13/2018 10.20 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1901859 06/13/2018 57.26 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA PAPER, DRAWING, WHITE, IS" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, ON WHITE, OF WHITE SULPHITE MEDIUM TEXTURE, ON WHITE SULPHITE MEDIUM TEXTURE, ON WHITE SULPHITE MEDIUM TEXTURE, ON WHITE, ON WHITE	KURTZ BROS INC	1901856	06/13/2018	35.40	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES **
No.	KURTZ BROS INC	1901856	06/13/2018	12.39	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES **
Number N	KURTZ BROS INC	1901856	06/13/2018	10.20	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES **
RURTZ BROS INC 1901862 96/13/2018 38.08 LINCOLN ELEMENTARY SCHOOL 5201077 9610 900XF FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS INC 1901862 06/13/2018 23.25 LINCOLN ELEMENTARY SCHOOL 5201077 9610 900XF FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS INC 1901864 06/13/2018 19.00 LINCOLN ELEMENTARY SCHOOL 5201977 9610 900XF 70.00 70.	KURTZ BROS INC	1901859	06/13/2018	57.26	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	WHITE SULPHITE MEDIUM TEXTURE, 500
CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS INC 1901862 06/13/2018 23.25 LINCOLN ELEMENTARY SCHOOL 5201077 0610 900XF FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED (CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS INC 1901864 06/13/2018 10.00 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LIT BILE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR** KURTZ BROS INC 1901864 06/13/2018 8.60 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA CLIP, PAPER #J JUMBO WIRE NICKELED 100/BX (TARLES LEONARD ##301E VR #11405 CHARLES LEONARD ##301E VR #11405 CHARLES LEONARD ##1 VR #11401 CHAR	VIIDTZ DDOS INC	1001963	06/12/2019	20.00	LINCOLNIELEMENTA DV SCHOOL	5201077	0610	000VE	
KURTZ BROS INC 1901862 1901862 23.25 LINCOLN ELEMENTARY SCHOOL 5201077 2010 900XF FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213 BROS VR #13213 BROS VR #13213 PORTHOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR** KURTZ BROS INC 1901864 06/13/2018 8.60 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405 KURTZ BROS INC 1901864 06/13/2018 1.50 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA CLIP, PAPER #WITE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401 KURTZ BROS INC 1901864 06/13/2018 3.81 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA STRIP, SENTENCE TAG BOARD 3" X 24" WHITE.	KURIZ BROS INC	1901802	00/13/2018	36.06	LINCOLN ELEMENTART SCHOOL	32010//	0010	900AI	CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ
KURTZ BROS INC 1901864	KURTZ BROS INC	1901862	06/13/2018	23.25	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	
RURTZ BROS INC 1901864								, , , , , ,	
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									
COLOR** KURTZ BROS INC 1901864 06/13/2018 8.60 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405	KURTZ BROS INC	1901864	06/13/2018	10.00	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	
KURTZ BROS INC 1901864 06/13/2018 8.60 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405 KURTZ BROS INC 1901864 06/13/2018 1.50 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX #11405 KURTZ BROS INC 1901864 06/13/2018 1.50 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX #11405 KURTZ BROS INC 1901864 06/13/2018 3.81 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA STRIP, SENTENCE TAG BOARD 3" X 24" WHITE.									60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY
KURTZ BROS INC 1901864 06/13/2018 1.50 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401 KURTZ BROS INC 1901864 06/13/2018 3.81 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA STRIP, SENTENCE TAG BOARD 3" X 24" WHITE.	KURTZ BROS INC	1901864	06/13/2018	8.60	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
KURTZ BROS INC 1901864 06/13/2018 3.81 LINCOLN ELEMENTARY SCHOOL 5201977 0610 900XA STRIP, SENTENCE TAG BOARD 3" X 24" WHITE.	KURTZ BROS INC	1901864	06/13/2018	1.50	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4"
	KURTZ BROS INC	1901864	06/13/2018	3.81	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE.

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901864	06/13/2018	13.95	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED
								CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ
LEARNING A-Z COMPANY	1901774	06/12/2018	1,671.36	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	BROS VR #13213 SOFTWARE **
LEARNING A-Z COMPANY	1901774	06/12/2018	1,071.30	LINCOLN ELEMENTARY SCHOOL LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1901774	06/12/2018	0.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	SOFTWARE **
MOBYMAX LLC	1901774	06/22/2018	3,495.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1902720	06/13/2018	11.19	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED
T TRAMID SCHOOL TRODUCTS	1901800	00/13/2016	11.19	ENCOLN ELEMENTARY SCHOOL	3201077	0010	900AI	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	1901860	06/13/2018	12.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1901860	06/13/2018	3.39	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
								ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901860	06/13/2018	4.09	LINCOLN ELEMENTARY SCHOOL	5201077	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	1901860	06/13/2018	9.75	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR
PYRAMID SCHOOL PRODUCTS	1901860	06/13/2018	10.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	#BL11YW NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE
T TRAINID SCHOOL TRODUCTS	1701000	00/13/2010	10.00	EINCOLN ELEMENTARI SCHOOL	3201077	0010	70021	RULED 70 SHEETS 3 HOLE PUNCHED ONE
								SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1901860	06/13/2018	7.65	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP
NVD A MID GOVEOU PRODUCTS	1001060	06/12/2010	6.10	A DAGOLAN EL ENTENTA DA GOLLO OL	5201055	0.610	0007/5	12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1901860	06/13/2018	6.19	LINCOLN ELEMENTARY SCHOOL	5201077	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	1901860	06/13/2018	12.19	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3
								CUT REINFORCED TWO PLY TAB 100/BOX (BLUE,
								GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
RAYMOND WEAVER	1902499	06/19/2018	115.06	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	PENDAFLEX VR #R152-1/3ASST BOOK, METHOD (7300) **
RESOURCES FOR READING	1901549	06/11/2018	25.90	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1901549	06/11/2018	17.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1901549	06/11/2018	25.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1901549	06/11/2018	10.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROCHESTER 100 INC	1902466	06/11/2018	728.75	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	FOLDER **
ROCHESTER 100 INC	1902466	06/19/2018	718.75	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	FOLDER **
SCHOOL NURSE SUPPLY	1902017	06/15/2018	85.05	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1901858	06/13/2018	210.88	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	128.40	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	32.99	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	88.10	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	52.70	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	89.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	42.76	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	42.08	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901858	06/13/2018	4.92	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	11.07	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	98.97	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	53.32	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	8.51	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	38.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	5.34	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	5.34	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	10.08	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	130.74	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	18.39	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	141.44	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	36.82	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	55.23	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	18.41	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	9.17	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	71.68	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	52.79	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	173.30	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	11.08	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	15.64	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	64.08	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	13.06	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	140.96	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	122.40	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	4.75	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	4.75	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	4.75	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	4.75	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	18.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	49.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	13.26	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	114.96	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	23.04	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	13.80	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	15.50	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	19.99	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	37.02	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	26.39	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	37.44	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	30.56	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	9.48	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	27.20	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	20.26	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	7.32	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	35.63	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901858	06/13/2018	58.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	29.03	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	18.67	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	24.28	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	5.59	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	5.27	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	9.04	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	28.44	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	200.21	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901858	06/13/2018	43.28	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901858	06/13/2018	19.20	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902703	06/22/2018	1,171.92	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 72" ALLIED #T53072 LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SOMETHING FISHY INC	1902549	06/20/2018	360.00	LINCOLN ELEMENTARY SCHOOL	5201077	0434	900XF	SERVICE, MAINTENANCE **
STAGE ONE FAMILY THEATRE	1902550	06/20/2018	1,597.00	LINCOLN ELEMENTARY SCHOOL	5202170	0349	0F2XJ	SERVICE, FEE **
STAGE ONE FAMILY THEATRE	1902551	06/20/2018	4,224.40	LINCOLN ELEMENTARY SCHOOL	5202170	0349	0F2XJ	SERVICE, FEE **
VWR FUNDING INC	1902018	06/15/2018	28.78	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WEST MUSIC COMPANY	1902563	06/20/2018	115.20	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
24	FY	2019	22,668.72					
PROSYS INFORMATION SYSTEMS	FY 1901910	2019 06/13/2018	22,668.72 375.00	LOUISVILLE MALE HIGH SCHOOL	0471059	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
			,	LOUISVILLE MALE HIGH SCHOOL LOUISVILLE MALE HIGH SCHOOL	0471059 0471059	0734 0734	900XF 900XF	& LABOR WARRANTY (KYMA-758-1600000407-1) (1037) ** COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE 15 7200U, 14" HD LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10
PROSYS INFORMATION SYSTEMS	1901910 1901910	06/13/2018	375.00					& LABOR WARRANTY (KYMA-758-1600000407-1) (1037) ** 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
PROSYS INFORMATION SYSTEMS PROSYS INFORMATION SYSTEMS	1901910 1901910	06/13/2018	375.00 785.00					& LABOR WARRANTY (KYMA-758-1600000407-1) (1037) ** COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE 15 7200U, 14" HD LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10
PROSYS INFORMATION SYSTEMS PROSYS INFORMATION SYSTEMS	1901910 1901910 FY	06/13/2018 06/13/2018 2019	375.00 785.00 1,160.00	LOUISVILLE MALE HIGH SCHOOL	0471059	0734	900XF	& LABOR WARRANTY (KYMA-758-1600000407-1) (1037) ** 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 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE
PROSYS INFORMATION SYSTEMS PROSYS INFORMATION SYSTEMS 1 CARDINAL OFFICE PRODUCTS	1901910 1901910 FY 1902114	06/13/2018 06/13/2018 2019 06/18/2018	375.00 785.00 1,160.00 36.66	LOUISVILLE MALE HIGH SCHOOL LOWE ELEMENTARY SCHOOL	0471059 1461059	0734 0610	900XF 900XF	& LABOR WARRANTY (KYMA-758-1600000407-1) (1037) ** 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 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR
PROSYS INFORMATION SYSTEMS PROSYS INFORMATION SYSTEMS 1 CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES	1901910 1901910 FY 1902114 1902117	06/13/2018 06/13/2018 2019 06/18/2018	375.00 785.00 1,160.00 36.66 22.86	LOUISVILLE MALE HIGH SCHOOL LOWE ELEMENTARY SCHOOL LOWE ELEMENTARY SCHOOL	0471059 1461059 1461118	0734 0610 0610	900XF 900XF 900XF 900XF	& LABOR WARRANTY (KYMA-758-1600000407-1) (1037) ** 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 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100
PROSYS INFORMATION SYSTEMS PROSYS INFORMATION SYSTEMS 1 CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES	1901910 1901910 FY 1902114 1902117	06/13/2018 06/13/2018 2019 06/18/2018 06/18/2018	375.00 785.00 1,160.00 36.66 22.86 2.64	LOUISVILLE MALE HIGH SCHOOL LOWE ELEMENTARY SCHOOL LOWE ELEMENTARY SCHOOL LOWE ELEMENTARY SCHOOL	0471059 1461059 1461118 1461118	0734 0610 0610 0610	900XF 900XF 900XF 900XF	& LABOR WARRANTY (KYMA-758-1600000407-1) (1037) ** 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 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 ENVELOPE, BOOKLET 6" X 9" 24 LB WHITE GUMMED
PROSYS INFORMATION SYSTEMS PROSYS INFORMATION SYSTEMS 1 CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES COMPLETE PRINTER SOURCE	1901910 1901910 FY 1902114 1902117 1902117	06/13/2018 06/13/2018 2019 06/18/2018 06/18/2018 06/18/2018	375.00 785.00 1,160.00 36.66 22.86 2.64	LOUISVILLE MALE HIGH SCHOOL LOWE ELEMENTARY SCHOOL LOWE ELEMENTARY SCHOOL LOWE ELEMENTARY SCHOOL	0471059 1461059 1461118 1461118	0734 0610 0610 0610	900XF 900XF 900XF 900XF	& LABOR WARRANTY (KYMA-758-1600000407-1) (1037) ** 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 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
PROSYS INFORMATION SYSTEMS PROSYS INFORMATION SYSTEMS 1 CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES COMPLETE PRINTER SOURCE COMPLETE PRINTER SOURCE	1901910 1901910 FY 1902114 1902117 1902117 1902119	06/13/2018 06/13/2018 2019 06/18/2018 06/18/2018 06/18/2018	375.00 785.00 1,160.00 36.66 22.86 2.64	LOUISVILLE MALE HIGH SCHOOL LOWE ELEMENTARY SCHOOL	0471059 1461059 1461118 1461118 1461118	0734 0610 0610 0610 0610	900XF 900XF 900XF 900XF 900XF	& LABOR WARRANTY (KYMA-758-1600000407-1) (1037) ** COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE 15 7200U, 14" HD LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 ENVELOPE, BOOKLET 6" X 9" 24 LB WHITE GUMMED SIDE FLAPS 500/BOX QUALITY PARK VR #QUA37113
PROSYS INFORMATION SYSTEMS PROSYS INFORMATION SYSTEMS 1 CARDINAL OFFICE PRODUCTS CASCADE SCHOOL SUPPLIES CASCADE SCHOOL SUPPLIES COMPLETE PRINTER SOURCE COMPLETE PRINTER SOURCE COUGHLAN COMPANIES INC	1901910 1901910 FY 1902114 1902117 1902117 1902119 1903225	06/13/2018 06/13/2018 2019 06/18/2018 06/18/2018 06/18/2018 06/18/2018 06/18/2018	375.00 785.00 1,160.00 36.66 22.86 2.64 8.82 17.21 395.00	LOUISVILLE MALE HIGH SCHOOL LOWE ELEMENTARY SCHOOL	0471059 1461059 1461118 1461118 1461118 1462826	0734 0610 0610 0610 0610 0679	900XF 900XF 900XF 900XF 900XF 735X	& LABOR WARRANTY (KYMA-758-1600000407-1) (1037) ** 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 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385 TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 ENVELOPE, BOOKLET 6" X 9" 24 LB WHITE GUMMED SIDE FLAPS 500/BOX QUALITY PARK VR #QUA37113 SOFTWARE **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COUGHLAN COMPANIES INC	1903225	07/09/2018	100.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SOFTWARE **
COUGHLAN COMPANIES INC	1903225	07/09/2018	100.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SOFTWARE **
DEMCO	1902469	06/19/2018	40.16	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1902469	06/19/2018	17.54	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1902469	06/19/2018	8.59	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1902469	06/19/2018	14.99	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1902469	06/19/2018	9.30	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1902469	06/19/2018	19.22	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1902469	06/19/2018	2.49	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1902469	06/19/2018	20.59	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1902469	06/19/2018	20.59	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1902469	06/19/2018	13.53	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1902469	06/19/2018	279.99	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1902469	06/19/2018	28.49	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1902469	06/19/2018	27.86	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1902469	06/19/2018	112.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
HARLAND CLARKE CORP	1902806	06/25/2018	48.96	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #DT-1000 (7489) **
JUNIOR LIBRARY GUILD	1902016	06/15/2018	606.80	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KENTUCKY ASSOCIATION OF SCHOOL	1902471	06/19/2018	420.00	LOWE ELEMENTARY SCHOOL	1461077	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1902118	06/18/2018	4.65	LOWE ELEMENTARY SCHOOL	1461118	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	1902118	06/18/2018	5.61	LOWE ELEMENTARY SCHOOL	1461118	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	1902118	06/18/2018	2.54	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1902118	06/18/2018	5.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1902118	06/18/2018	15.00	LOWE ELEMENTARY SCHOOL	1461118	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**
LAKESHORE LEARNING MATERIALS	1902470	06/19/2018	46.49	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902470	06/19/2018	7.43	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES 1	1902116	06/18/2018	10.08	LOWE ELEMENTARY SCHOOL	1461118	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 1	1902116	06/18/2018	12.54	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES 1	1902116	06/18/2018	5.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES 1	1902116	06/18/2018	8.48	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES 1	1902116	06/18/2018	4.26	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PREMIER AGENDAS 1	1901629	06/12/2018	264.00	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS 1	1901629	06/12/2018	410.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS 1	1902115	06/18/2018	1.45	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS 1	1902115	06/18/2018	4.96	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS 1	1902115	06/18/2018	0.55	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS 1	1902115	06/18/2018	1.66	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS 1	1902115	06/18/2018	1.18	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS 1	1902115	06/18/2018	6.70	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS 1	1902115	06/18/2018	5.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS 1	1902115	06/18/2018	18.87	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS 1	1902115	06/18/2018	3.25	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS 1	1902115	06/18/2018	4.39	LOWE ELEMENTARY SCHOOL	1461118	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 1	1902115	06/18/2018	16.60	LOWE ELEMENTARY SCHOOL	1461118	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 1	1902115	06/18/2018	3.45	LOWE ELEMENTARY SCHOOL	1461118	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 1	1902115	06/18/2018	53.25	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
SCHOOL SPECIALTY 1	1901610	06/12/2018	8.83	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY 1	1901610	06/12/2018	34.45	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY 1	1901610	06/12/2018	11.21	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY 1	1901610	06/12/2018	16.76	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY 1	1901610	06/12/2018	12.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901610	06/12/2018	16.10	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901610	06/12/2018	3.76	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901610	06/12/2018	27.85	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902111	06/18/2018	0.74	LOWE ELEMENTARY SCHOOL	1461059	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	1902111	06/18/2018	4.20	LOWE ELEMENTARY SCHOOL	1461118	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	1902111	06/18/2018	1.28	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1902111	06/18/2018	1.30	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1902111	06/18/2018	1.23	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1902111	06/18/2018	1.20	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1902111	06/18/2018	5.35	LOWE ELEMENTARY SCHOOL	1461059	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	1902111	06/18/2018	2.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1902111	06/18/2018	0.82	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1902111	06/18/2018	31.20	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1902111	06/18/2018	31.20	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1902111	06/18/2018	8.90	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1902111	06/18/2018	4.70	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1902111	06/18/2018	6.15	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1902111	06/18/2018	2.38	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	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	1902112	06/18/2018	91.05	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902112	06/18/2018	38.59	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902112	06/18/2018	22.53	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902112	06/18/2018	26.31	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902112	06/18/2018	5.37	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902112	06/18/2018	5.37	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902112	06/18/2018	4.60	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902112	06/18/2018	5.37	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902112	06/18/2018	5.37	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
	.,,		2.57		1.02020		/	

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902112	06/18/2018	5.37	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902112	06/18/2018	5.37	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902112	06/18/2018	17.41	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902112	06/18/2018	10.53	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902112	06/18/2018	10.53	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902112	06/18/2018	7.90	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902112	06/18/2018	10.53	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902112	06/18/2018	7.90	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902112	06/18/2018	7.90	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902112	06/18/2018	10.53	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902112	06/18/2018	16.61	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902112	06/18/2018	118.22	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902113	06/18/2018	15.83	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902113	06/18/2018	36.95	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902113	06/18/2018	3.68	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902812	06/25/2018	107.96	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	FURNISHINGS, CLASSROOM AND OFFICE **
STUDIES WEEKLY	1901630	06/12/2018	625.50	LOWE ELEMENTARY SCHOOL	1461118	0642	900XF	SUBSCRIPTION, MAGAZINE **
U S POSTAL SERVICE	1902120	06/18/2018	200.00	LOWE ELEMENTARY SCHOOL	1461077	0531	900XF	SERVICE, POSTAGE/POSTAL **
20 I	FY	2019	5,533.78					
AMCTERDAM DRIVITING AND LITTIO	1002554	06/20/2019	100.00	LUUD ELEMENTA DV SCHOOL	1071077	0610	000VE	IMPDINITED ITEM **
AMSTERDAM PRINTING AND LITHO (06/20/2018	199.00	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF 900XF	IMPRINTED ITEM **
AMSTERDAM PRINTING AND LITHO (APPLE COMPUTER INC	1902554	06/20/2018 06/13/2018	30.99 3,730.00	LUHR ELEMENTARY SCHOOL LUHR ELEMENTARY SCHOOL	1071077 1071013	0610 0734	900XF 900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) ** COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
BRAINPOP	1901914	06/13/2018	555.00	LUHR ELEMENTARY SCHOOL	1071013	0650	900XF	SOFTWARE **
BREAKOUT EDU	1901787	07/09/2018	800.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1903220	06/18/2018	36.04	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1902101	00/10/2010	30.04	LOTIK ELEMENTART SCHOOL	10/10//	0030	JOOAI	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	54.55	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	81.46	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	188.86	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902101	00/18/2018	100.00	LUHR ELEMENTART SCHOOL	10/10//	0030	900AF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	243.90	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	243.90	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
GARRIAN OFFICE PROPUCTS	1000161	06/10/2010	242.00	LIVIN EL EL ENTENTA DA COMO OL	1071077	0650	000775	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	243.90	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	183.39	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	680.24	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
GARRIAN OPPIGE PROPERTY	1006151	06/16/2015		LAND DE DE COMPANION CONTRA	10=10==	0.650	000777	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	127.04	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	183.37	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
2	.,02.01	30,10,2010	103.37		10,10,1	5050	, 00111	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	381.12	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	46.03	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1902101	00/18/2018	40.03	LOTIK ELEMENTART SCHOOL	10/10//	0030	JOOAI	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	45.53	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	78.93	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	69.16	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
a de provincia de la compania del compania del compania de la compania del compania de la compania de la compania del compania de la compania de la compania de la compania del compania de	4000464	0.514.019.04.0			40=40==	0.550		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	69.16	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	69.16	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1702101	00/10/2010	07.10	ECHIC ELEMENTARI SCHOOL	10/10//	0050	70071	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	357.60	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	357.74	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	115.07	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1002161	06/19/2019	1.42.40	LUID ELEMENTA DV CCHOOL	1071077	0650	000VE	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	143.40	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	143.40	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	143.40	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	21.36	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE BRODUCTS	1002161	06/10/2010	176.24	LIHID ELEMENTA DV CCHOOL	1071077	0650	0007/E	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	176.24	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	111.44	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
		00/10/201						(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	109.48	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	186.52	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE BRODUCTS	1002161	06/10/2010	00.02	LIHID ELEMENTA DV CCHOOL	1071077	0650	0007/E	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	80.93	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	34.95	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
	-,	00,10,201						(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902161	06/18/2018	209.02	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1902149	06/18/2018	201.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100
COMPLETE BRRITER COURCE	1002150	06/10/2010	44.64	LIHID ELEMENTA DV CCHOOL	1071077	0610	00037.4	SHEETS/PK SOUTHWORTH VR# SOUP984CK
COMPLETE PRINTER SOURCE	1902158	06/18/2018	44.64	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL
								GRADE DUCK VR #DUC07364
DRENNAN EQUIPMENT COMPANY	1902692	06/22/2018	478.25	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1)
·								FIXED SHELF & (2) ADJ SHELVES COMMUNITY
								#CONGRESS 60 VR#CO3660BC FINISHES:
								BROWNIE=DARK MAHOGANY CANYON=MEDIUM
								MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT
ETA HAND2MIND	1902495	06/19/2018	201.22	LUHR ELEMENTARY SCHOOL	1071118	0610	000VE	CHERRY ECRU=NATURAL HENNA=MEDIUM CH
ETA HANDZWIIND	1902495	00/19/2018	381.22	LURK ELEMENTAKY SCHOOL	10/1118	0610	900XF	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1902160	06/18/2018	74.06	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH
								SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1902160	06/18/2018	40.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	35 COUNT CANISTER 12 CANISTERS PER CASE TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT
HILLIAND KENTOCKT	1902100	00/18/2018	40.00	LUTIK ELEMENTAKT SCHOOL	10/19//	0010	900AA	POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA
								PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1902160	06/18/2018	31.20	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE
								NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX
THID CT OFFICE CLIDDLIED C	1002022	06/29/2019	247.14	LUID ELEMENTA DV SCHOOL	1071987	0733	900XA	#N400 VR #TDXNMD400BL
HURST OFFICE SUPPLIERS	1902922	06/28/2018	247.14	LUHR ELEMENTARY SCHOOL	10/198/	0/33	900AA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1902922	06/28/2018	107.18	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID
								DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1902922	06/28/2018	285.54	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID
HURST OFFICE SUPPLIERS	1902922	06/28/2018	127.17	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	DISOUNT IS 60.01%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HURST OFFICE SUFFLIERS	1902922	00/28/2018	127.17	LUTIK ELEMENTAKT SCHOOL	10/198/	0733	900AA	HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1902922	06/28/2018	329.92	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
								HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1902922	06/28/2018	223.14	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
JUPITER ED INC	1902729	06/22/2018	1,000.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	HON (7482) (BID DISCOUNT IS 60.01%) ** SOFTWARE **
KURTZ BROS INC	1902729	06/18/2018	17.78	LUHR ELEMENTARY SCHOOL	1071121	0610	900XI	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	7.31	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	7.31	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	4.27	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	15.33	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	7.35	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	9.97	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	23.48	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	5.61	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.
	-,		2.01				, , , , , , ,	25/B0X. ONE COLOR PER BOX. FILE-EZ. ##80128 VR
								#16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK
								BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW
KURTZ BROS INC	1902147	06/18/2018	23.62	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	#80-ORANGE) SPECIFY COLOR ** TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	12.81	LUHR ELEMENTARY SCHOOL	1071121		900XA 900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	22.36	LUHR ELEMENTARY SCHOOL	1071121	0610 0610	900XA 900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	15.64	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	22.08	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	13.79	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	13.79	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	11.97	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	12.74	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	12.74	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	12.74	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	13.96	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	8.82	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	17.60	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	13.96	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
	— ,							

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902147	06/18/2018	20.02	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	7.91	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902147	06/18/2018	14.70	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902148	06/18/2018	19.32	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902148	06/18/2018	54.18	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902148	06/18/2018	54.18	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902155	06/18/2018	7.31	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902155	06/18/2018	43.12	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902155	06/18/2018	96.12	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
LEARNING A-Z COMPANY	1902732	06/22/2018	259.95	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
MIDWEST TECHNOLOGY PRODUCTS	1902947	06/28/2018	440.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MIDWEST TECHNOLOGY PRODUCTS	1902947	06/28/2018	44.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	1902556	06/20/2018	3,000.00	LUHR ELEMENTARY SCHOOL	1071077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
MYSTERY SCIENCE INC	1902731	06/22/2018	499.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
NAEIR	1902553	06/20/2018	174.00	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
NAEIR	1902553	06/20/2018	101.20	LUHR ELEMENTARY SCHOOL	1072826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	1902142	06/18/2018	34.17	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902142	06/18/2018	11.37	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902142	06/18/2018	12.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902142	06/18/2018	11.37	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902142	06/18/2018	14.22	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902142	06/18/2018	25.62	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902143	06/18/2018	39.87	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902143	06/18/2018	27.54	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902143	06/18/2018	8.54	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902144	06/18/2018	5.69	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902144	06/18/2018	39.87	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902144	06/18/2018	27.54	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902145	06/18/2018	8.54	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1902145	06/18/2018	26.53	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PEAR DECK INC	1902730	06/22/2018	900.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
PRESENTATION SOLUTIONS	1901432	06/11/2018	599.70	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PROVEN LEARNING LLC	1901785	06/12/2018	750.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1902150	06/18/2018	10.79	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1902150	06/18/2018	10.79	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1902150	06/18/2018	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	1902152	06/18/2018	9.00	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1902152	06/18/2018	24.12	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902152	06/18/2018	24.48	LUHR ELEMENTARY SCHOOL	1071059	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	1902152	06/18/2018	44.50	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
THE MAD SELLOSD TROBUSTS	1,02102	00/10/2010		zem zzzmz.vnier geneez	10,100	0010	700111	DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1902156	06/18/2018	128.79	LUHR ELEMENTARY SCHOOL	1071977	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	1902156	06/18/2018	65.52	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	
								RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING
								RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1902159	06/18/2018	28.32	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	•
PYRAMID SCHOOL PRODUCTS	1902159	06/18/2018	7.60	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	HIGHLAND VR #5910-3/4X1296 BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX
THE MAD SELLOSD TROBUSTS	1,0210,	00/10/2010	7.00	zem zzzmz.vnier geneez	10,15,7,	0010	,001111	ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1902159	06/18/2018	7.60	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX
NUR AND COMOCI PRODUCTS	1000150	06/10/2010	0.75	LUMB EVENTENTA DV GGUGOV	1051055	0.610	00077.4	ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1902159	06/18/2018	8.75	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1902159	06/18/2018	23.85	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	
								FREE 12/BX FACTIS #OV12
PYRAMID SCHOOL PRODUCTS	1902159	06/18/2018	16.95	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
								ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1902163	06/18/2018	34.20	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3
THE MAD SELLOSD TROBUSTS	1702103	00/10/2010	320	zem zzzmz.vnier geneez	10,15,7,	0010	,001111	ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:
								BLACK, RED AND WHITE) SAMSILL VR #1853X
GOVERN HEALTH CORROR ITION	1002056	06/06/0010	20.00	LUMB EVENTARY BY GOVEOU	1051025	0.602	000775	SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	1902856	06/26/2018	39.99	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION SCHOOL HEALTH CORPORATION	1902856 1902856	06/26/2018 06/26/2018	87.53 224.10	LUHR ELEMENTARY SCHOOL LUHR ELEMENTARY SCHOOL	1071037 1071037	0692 0692	900XF 900XF	EQUIPMENT, AND HEALTH SUPPLIES ** EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1902836	06/26/2018	78.34	LUHR ELEMENTARY SCHOOL LUHR ELEMENTARY SCHOOL	1071118	0610	900XF 900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901612	06/12/2018	19.77	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901612	06/12/2018	213.25	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901612	06/12/2018	36.16	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901613	06/12/2018	5.88	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901615	06/12/2018	78.34	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901615	06/12/2018	10.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901615	06/12/2018	42.23	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901865	06/13/2018	4.88	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901865	06/13/2018	15.50	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901865	06/13/2018	19.33	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901865	06/13/2018	5.21	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901865	06/13/2018	29.23	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901865	06/13/2018	4.42	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901865	06/13/2018	39.58	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901865	06/13/2018	4.61	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901865	06/13/2018	8.57	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901865	06/13/2018	35.17	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901865	06/13/2018	87.97	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901865	06/13/2018	3.49	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901865	06/13/2018	12.93	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901866	06/13/2018	193.49	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901866	06/13/2018	96.74	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902146	06/18/2018	6.92	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902146	06/18/2018	78.34	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902146	06/18/2018	6.13	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902151	06/18/2018	94.18	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902151	06/18/2018	16.30	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902151	06/18/2018	29.76	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902151	06/18/2018	40.91	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902153	06/18/2018	17.10	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1902153	06/18/2018	8.90	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1902153	06/18/2018	14.60	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE SANFORD LP #E343 VR #067912
SCHOOL SPECIALTY	1902154	06/18/2018	29.83	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902157	06/18/2018	7.14	LUHR ELEMENTARY SCHOOL	1071977	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
SCHOOL SPECIALTY	1902157	06/18/2018	12.80	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	#1457443 PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1902157	06/18/2018	12.30	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1902157	06/18/2018	13.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1902157	06/18/2018	11.40	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1902157	06/18/2018	13.60	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1902157	06/18/2018	10.40	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1902157	06/18/2018	28.80	LUHR ELEMENTARY SCHOOL	1071977	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,
SCHOOL SPECIALTY	1902157	06/18/2018	28.80	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	VIOLET 250 SH PACK PACON #101195 VR #1439851 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
SCHOOL SPECIALTY	1902157	06/18/2018	8.50	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	250 SH PK PACON #101199 VR #1439847 TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902162	06/18/2018	32.80	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902162	06/18/2018	8.90	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902162	06/18/2018	5.27	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902162	06/18/2018	5.47	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902162	06/18/2018	30.35	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902162	06/18/2018	114.43	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902162	06/18/2018	35.23	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902462	06/19/2018	652.26	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SHI INTERNATIONAL CORP	1901789	06/12/2018	183.54	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SUPER DUPER PUBLICATION	1902494	06/19/2018	14.99	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SUPER DUPER PUBLICATION	1902494	06/19/2018	14.99	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SUPER DUPER PUBLICATION	1902494	06/19/2018	7.50	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE ACADEMIC SUCCESS CTR OF KY	1902555	06/20/2018	600.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE LEARNING INTERNET	1901786	06/12/2018	720.00	LUHR ELEMENTARY SCHOOL	1072170	0650	160D	SOFTWARE **
TROXELL COMMUNICATIONS INC	1901472	06/11/2018	1,150.00	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1901472	06/11/2018	745.00	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1901472	06/11/2018	174.54	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1901472	06/11/2018	232.74	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1901472	06/11/2018	756.54	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
WT COX SUBSCRIPTIONS	1902552	06/20/2018	200.00	LUHR ELEMENTARY SCHOOL	1071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
51	FY	2019	30,011.29					
HARLAND CLARKE CORP	1902594	06/20/2018	136.29	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER CHECK-1000 (7489) **
JCAPA	1901940	06/13/2018	100.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1902645	06/21/2018	50.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOLASTIC MAGAZINES	1902595	06/20/2018	575.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1902595	06/20/2018	50.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1902644	06/21/2018	362.96	MALCOLM CHANCEY ELEMENTARY SCH	1021012	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
5		2019	1,274.25		1021012	0010	, , , , , , ,	
-			1,271.23					
CARDINAL OFFICE PRODUCTS	1901702	06/12/2018	207.48	MARION C MOORE SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901702	06/12/2018	69.16	MARION C MOORE SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901702	06/12/2018	207.48	MARION C MOORE SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1901702	06/12/2018	157.86	MARION C MOORE SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
COMMONWEALTH SIGN CO	1902935	06/28/2018	6,074.60	MARION C MOORE SCHOOL	1551118	0739	900XF	SIGN **
HILLYARD KENTUCKY	1901779	06/12/2018	2,801.80	MARION C MOORE SCHOOL	1551077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1901779	06/12/2018	280.18	MARION C MOORE SCHOOL	1551077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
MACMILLAN HOLDINGS LLC	1901635	06/12/2018	4,453.60	MARION C MOORE SCHOOL	1551170	0644	900XA	BOOK **
MACMILLAN HOLDINGS LLC	1901635	06/12/2018	0.00	MARION C MOORE SCHOOL	1551170	0644	900XA	BOOK **
MACMILLAN HOLDINGS LLC	1901635	06/12/2018	0.00	MARION C MOORE SCHOOL	1551170	0644	900XA	BOOK **
MACMILLAN HOLDINGS LLC	1901635	06/12/2018	0.00	MARION C MOORE SCHOOL	1551170	0644	900XA	BOOK **
MACMILLAN HOLDINGS LLC	1901635	06/12/2018	89.07	MARION C MOORE SCHOOL	1551170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MF ATHLETIC CO INC	1901636	06/12/2018	396.00	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
MF ATHLETIC CO INC	1901636	06/12/2018	195.00	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	1901746	06/12/2018	5,250.00	MARION C MOORE SCHOOL	1551013	0650	900XF	SOFTWARE, (KYMA-758-1800000598) **
6	FY	2019	20,182.23					
APPLE COMPUTER INC	1855376	06/11/2018	5,247.00	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1855376	06/11/2018	54.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES
THE COME TERMS	1033370	00/11/2010	31.00	MITERILESTROBECTION	1111 11301	0751	700715	(KYMA-758-1600000421)**
APPLE COMPUTER INC	1855376	06/11/2018	195.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES
								(KYMA-758-1600000421)**
APPLE COMPUTER INC	1855376	06/11/2018	138.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES
ADDLE GOLDWITTED DIG	1055356	06/11/2010	110.00	MATERIAL C PROPUCTION) (D11504	0724	000770	(KYMA-758-1600000421)**
APPLE COMPUTER INC	1855376	06/11/2018	119.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
ATHENS PAPER COMPANY	1855696	06/14/2018	2,075.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1855898	06/18/2018	2,254.50	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT
THE ENGINEER	1000000	00/10/2010	2,20 1.00	William Ed Trope e Trop		00,7	700115	**
CARDINAL OFFICE PRODUCTS	1855347	06/11/2018	175.96	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855347	06/11/2018	6.25	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855347	06/11/2018	28.75	MATERIALS PRODUCTION	MP11504	0697	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1033347	00/11/2018	26.73	WATERIALS PRODUCTION	WIF 11304	0097	900A3	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855347	06/11/2018	49.32	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855694	06/14/2018	85.40	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855695	06/14/2018	349.70	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS
CDW GOVERNMENT INC	1855377	06/11/2018	370.00	MATERIALS PRODUCTION	MP11504	0734	900XS	(KYMA-758-1400000374) ** MONITOR, COMPUTER LENOVO W/ 3 YEAR
CDW GOVERNMENT INC	1033377	00/11/2018	370.00	WATERIALS PRODUCTION	WIF 11304	0734	900A3	WARRANTY(KYMA-758-1600000411-1) (1048) **
HURST OFFICE SUPPLIERS	1855447	06/12/2018	325.12	MATERIALS PRODUCTION	MP11504	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID
								DISOUNT IS 60.01%) **
LANG COMPANY	1855830	06/15/2018	100.24	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	1855946	06/18/2018	1,415.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 100# WHITE COATED TEXT 12" X 18" LONG
								GRAIN REAM WRAPPED 250 SHEETS/PACKAGE
NGC HOLDINGS DIG	1056142	06/22/2010	120.20	MATERIAL C PRODUCTION	34D11504	0.607	000375	MOORIM VR# JP0545PN RN: PRODIGITAL
NGS HOLDINGS INC	1856143	06/22/2018	139.38	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
NGS HOLDINGS INC	1856143	06/22/2018	4.50	MATERIALS PRODUCTION	MP11504	0697	900XS	SERVICE, SHIPPING***
TRAFFIC AND PARKING CONTROL CO	1855934	06/18/2018	1,180.85	MATERIALS PRODUCTION	MP11504	0733	900XS	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VERITIV OPERATING COMPANY	1855697	06/14/2018	2,948.40	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
VERITIV OPERATING COMPANY	1855899	06/18/2018	34,500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 60# SMOOTH OFFSET TEXT 11"X17" LONG GRAIN REAM WRAPPED GP SPECTRUM #998835PA VR# 5261821
19	FY	2018	51,761.37					
BELL AND HOWELL LLC	1902857	06/26/2018	500.00	MATERIALS PRODUCTION	MP11504	0432	900XS	SERVICE, REPAIR **
CDW GOVERNMENT INC	1903278	07/09/2018	111.70	MATERIALS PRODUCTION	MP11504	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
KENNEDY INK COMPANY	1903232	07/09/2018	800.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 7544) **
MAJET HOLDINGS LLC	1903229	07/09/2018	500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
XEROX CORPORATION	1902873	06/27/2018	4,000.00	MATERIALS PRODUCTION	MP11504	0444	900XS	SERVICE, MAINTENANCE **
19	FY	2019	5,911.70					
BLUEGRASS RECREATION SALES &	I 1902930	06/28/2018	3,412.80	MAUPIN ELEMENTARY SCHOOL	4802888	0439	762X	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
BLUEGRASS RECREATION SALES &	T 1902930	06/28/2018	397.00	MAUPIN ELEMENTARY SCHOOL	4802888	0439	762X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CASCADE SCHOOL SUPPLIES	1901581	06/12/2018	34.38	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1901581	06/12/2018	38.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
COMPLETE PRINTER SOURCE	1901576	06/12/2018	3.72	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1901576	06/12/2018	3.30	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1901576	06/12/2018	8.82	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1901576	06/12/2018	3.94	MAUPIN ELEMENTARY SCHOOL	4801077	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	1901576	06/12/2018	1.97	MAUPIN ELEMENTARY SCHOOL	4801077	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	1901576	06/12/2018	3.30	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
KURTZ BROS INC	1903289	07/09/2018	5.16	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1903289	07/09/2018	0.45	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1903289	07/09/2018	11.46	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1903289	07/09/2018	4.65	MAUPIN ELEMENTARY SCHOOL	4801118	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	1903289	07/09/2018	5.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERMA BOUND	1902500	06/19/2018	2,000.00	MAUPIN ELEMENTARY SCHOOL	4802826	0679	761X1	BOOK, LIBRARY BINDING OR TRADE EDITIONS
PYRAMID SCHOOL PRODUCTS	1901578	06/12/2018	1.45	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	(7183) ** CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901578	06/12/2018	0.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901578	06/12/2018	16.08	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901578	06/12/2018	12.58	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901579	06/12/2018	11.19	MAUPIN ELEMENTARY SCHOOL	4801118	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	1901579	06/12/2018	2.12	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1901579	06/12/2018	10.17	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901579	06/12/2018	3.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901580	06/12/2018	10.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1901580	06/12/2018	2.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1901580	06/12/2018	10.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901580	06/12/2018	13.60	MAUPIN ELEMENTARY SCHOOL	4801118	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	1901580	06/12/2018	9.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1901580	06/12/2018	2.49	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1901582	06/12/2018	8.18	MAUPIN ELEMENTARY SCHOOL	4801118	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	1901582	06/12/2018	25.58	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901583	06/12/2018	7.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1901583	06/12/2018	18.87	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901583	06/12/2018	4.09	MAUPIN ELEMENTARY SCHOOL	4801118	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	1901583	06/12/2018	2.65	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1901584	06/12/2018	4.72	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901584	06/12/2018	4.39	MAUPIN ELEMENTARY SCHOOL	4801118	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	1901584	06/12/2018	4.58	MAUPIN ELEMENTARY SCHOOL	4801118	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	1901584	06/12/2018	5.39	MAUPIN ELEMENTARY SCHOOL	4801118	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	1901584	06/12/2018	10.68	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
								DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901585	06/12/2018	3.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ
								SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901585	06/12/2018	8.48	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX
PYRAMID SCHOOL PRODUCTS	1901585	06/12/2018	22.38	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYOLA #52-0064 MARKER, DRY ERASE CHISEL TIP ASSORTED
THE WILD SCHOOL TRODUCTS	1701505	00/12/2010	22.50	MITOTIV EEEMEN MICT SCHOOL	1001110	0010	700711	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)
DVD 414D GGUOOL DD ODWGTG	1001505	06/10/2010	0.05	MANUAL EL ENGENTA DIVIGUIGO	4001110	0610	000775	NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1901585	06/12/2018	8.85	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	1901591	06/12/2018	74.63	MAUPIN ELEMENTARY SCHOOL	4801077	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	1903290	07/09/2018	12.38	MAUPIN ELEMENTARY SCHOOL	4801118	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	1903290	07/09/2018	2.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER
								ASSORTED COLORED BARRELS 5/PK PAPERMATE VR
								#1862166
PYRAMID SCHOOL PRODUCTS	1903290	07/09/2018	6.64	MAUPIN ELEMENTARY SCHOOL	4801118	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	1903290	07/09/2018	8.52	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED
								BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE
								FLIPSIDE #10034
RESOURCES FOR READING	1902501	06/19/2018	25.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1902501	06/19/2018	59.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1902501	06/19/2018	7.95	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1902501	06/19/2018	2.89	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1902501	06/19/2018	21.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1902501	06/19/2018	15.95	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1902501	06/19/2018	13.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	1902164	06/18/2018	23.30	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902164	06/18/2018	35.90	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902164	06/18/2018	14.26	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902164	06/18/2018	170.50	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

6/11/2018	THROUGH	7/9/2018
0/11/2010	IIIIOOOII	11712010

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	1902164	06/18/2018	76.00	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902164	06/18/2018	15.84	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902164	06/18/2018	21.40	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902164	06/18/2018	50.20	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902164	06/18/2018	44.80	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902164	06/18/2018	0.00	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1901577	06/12/2018	41.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100
SCHOOL SPECIALTY	1901586	06/12/2018	0.74	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SHEETS/PKG AMERICAN PAPER #9738 VR #1285050 DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1901586	06/12/2018	3.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901586	06/12/2018	1.64	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901586	06/12/2018	2.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1901586	06/12/2018	6.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC
SCHOOL SPECIALTY	1901586	06/12/2018	14.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	#94167096J VR #372698 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
SCHOOL SPECIALTY	1901587	06/12/2018	1.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	250 SH PK PACON #101199 VR #1439847 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1901587	06/12/2018	1.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR# 006075
SCHOOL SPECIALTY	1901587	06/12/2018	1.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1901587	06/12/2018	1.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1901587	06/12/2018	1.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1901587	06/12/2018	1.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1901587	06/12/2018	1.64	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901587	06/12/2018	1.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1901587	06/12/2018	10.50	MAUPIN ELEMENTARY SCHOOL	4801118	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	1901587	06/12/2018	3.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901588	06/12/2018	3.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901588	06/12/2018	9.52	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH
SCHOOL SPECIALTY	1901588	06/12/2018	6.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	(25 SHEETS/TABLET) PACON #0074610 VR #006339 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
SCHOOL SPECIALTY	1901588	06/12/2018	3.55	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899 STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED
								COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1901588	06/12/2018	13.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1901589	06/12/2018	75.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901589	06/12/2018	2.24	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901589	06/12/2018	7.06	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901589	06/12/2018	4.01	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901589	06/12/2018	2.83	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901589	06/12/2018	13.52	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901590	06/12/2018	23.73	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901590	06/12/2018	24.80	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902165	06/18/2018	216.00	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902165	06/18/2018	62.76	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902165	06/18/2018	183.00	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902165	06/18/2018	44.86	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902165	06/18/2018	63.32	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
23	FY	2019	8,252.60					
CUSTOM EDUCATIONAL FURNISHING	1855348	06/11/2018	843.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0734	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
CUSTOM EDUCATIONAL FURNISHING	1855348	06/11/2018	100.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1856326	06/29/2018	54.78	MCFERRAN ELEMENTARY SCHOOL	4401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1856326	06/29/2018	32.29	MCFERRAN ELEMENTARY SCHOOL	4401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1856326	06/29/2018	17.08	MCFERRAN ELEMENTARY SCHOOL	4401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1856326	06/29/2018	74.55	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1856326	06/29/2018	24.59	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1855511	06/13/2018	197.07	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING #BT-3072, VR#676050
SCHOOL SPECIALTY	1855511	06/13/2018	208.60	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	TABLE, ROUND ADJUSTABLE LEGS 22"-29" 60"D ALLIED #F560CR LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1855511	06/13/2018	141.40	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D #F548CR LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1856197	06/26/2018	6.00	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856197	06/26/2018	12.53	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856197	06/26/2018	13.06	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856197	06/26/2018	2.37	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856197	06/26/2018	2.37	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856197	06/26/2018	2.37	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856197	06/26/2018	2.37	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856197	06/26/2018	1.16	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856197	06/26/2018	2.50	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856197	06/26/2018	2.50	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856197	06/26/2018	2.50	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856197	06/26/2018	1.25	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856197	06/26/2018	1.25	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856197	06/26/2018	7.90	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
9	FY	2018	1,753.49					
REALLY GOOD STUFF INC	1902503	06/19/2018	32.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1902503	06/19/2018	19.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1902503	06/19/2018	29.98	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1902503	06/19/2018	24.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1902503	06/19/2018	22.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1901592	06/12/2018	63.34	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1902502	06/19/2018	59.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902502	06/19/2018	30.08	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902704	06/22/2018	505.80	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED #F5472K LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1903183	07/06/2018	260.67	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
SCHOOL SPECIALTY	1903183	07/06/2018	260.67	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
9	FY	2019	1,311.10					
JCAPA	1901961	06/13/2018	100.00	MEDORA ELEMENTARY SCHOOL	0221025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1901593	06/12/2018	192.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
ROCHESTER 100 INC	1902504	06/19/2018	687.50	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	FOLDER **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902713	06/22/2018	848.40	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D
								#F548CR LAMINATE COLORS: RED, BLUE, GREEN,
								YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE,
SCHOOL SPECIALTY	1002714	06/22/2019	202.00	MEDODA ELEMENTADO SCHOOL	0222826	0670	761V	TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALIY	1902714	06/22/2018	282.80	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D #F548CR LAMINATE COLORS: RED, BLUE, GREEN,
								YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE,
								TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1902714	06/22/2018	282.80	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D
								#F548CR LAMINATE COLORS: RED, BLUE, GREEN,
								YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE,
SCHOOL SPECIALTY	1902714	06/22/2018	282.80	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) ** TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D
SCHOOL SPECIALITY	1902/14	00/22/2018	282.80	MEDOKA ELEMENTAKT SCHOOL	0222820	0079	/01A	#F548CR LAMINATE COLORS: RED, BLUE, GREEN,
								YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE,
								TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
WESCO DISTRIBUTION INC	1902698	06/22/2018	150.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1902698	06/22/2018	75.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WT COX SUBSCRIPTIONS	1902505	06/19/2018	17.21	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902505	06/19/2018	25.46	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902505	06/19/2018	18.00	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902505	06/19/2018	18.71	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902505	06/19/2018	25.46	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1902505	06/19/2018	31.95	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
7	FY	2019	3,038.09					
JCAPA	1855988	06/19/2018	450.00	MEYZEEK MIDDLE SCHOOL	3402053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
JCMSCA	1856307	06/29/2018	150.00	MEYZEEK MIDDLE SCHOOL	3401022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF KENTUCKY	1855880	06/15/2018	700.00	MEYZEEK MIDDLE SCHOOL	3402053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF KENTUCKY	1856198	06/26/2018	626.63	MEYZEEK MIDDLE SCHOOL	3401022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
24	FY	2018	2,500.00					
ACCO BRANDS USA LLC	1902506	06/19/2018	306.20	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING
								MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2
								ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1902167	06/18/2018	146.22	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE BRODUCTS	1002167	06/19/2019	05.69	MENZEEK MIDDI E SCHOOL	2401012	0650	900XF	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902167	06/18/2018	95.68	MEYZEEK MIDDLE SCHOOL	3401013	0650	900AF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902167	06/18/2018	195.38	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902167	06/18/2018	104.04	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902167	06/18/2018	18.75	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902167	06/18/2018	36.54	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CHEDIVIE OF ICE TROBECTS	1702107	00/10/2010	30.31	MET ZEEK MIDDEE GETTOGE	3101121	0010	7007171	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902167	06/18/2018	7.35	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902167	06/18/2018	8.08	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PROPLICES	1000167	06/18/2018	2.70	MENZEEK MIDDI E GGUOOT	2401077	0610	000375	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1902167	06/18/2018	2.79	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
								(K11MA-/30-14000003/4) · ·

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1902167	06/18/2018	7.65	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
GARRANA OFFICE PROPRIES	1000160	0.5/4.0/2.04.0				0.550		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902463	06/19/2018	226.06	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902463	06/19/2018	227.04	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CHABITALE OFFICE FRODUCTS	1702103	00/17/2010	227.01	METEREN MIDDEE SCHOOL	3101013	0050	700711	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902463	06/19/2018	227.04	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902463	06/19/2018	227.04	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902463	06/19/2018	199.96	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1702403	00/19/2018	199.90	WE I ZEEK WIDDLE SCHOOL	3401077	0030	900AI	(KYMA-758-140000374) **
CDW GOVERNMENT INC	1901900	06/13/2018	251.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901595	06/12/2018	26.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB
DEMCO	1902507	06/19/2018	41.37	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	WHITE 250SHEETS/PK NEENAH VR# WAU80211 MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
BEMCO	1702307	00/17/2010	41.57	METELER MIDDLE SCHOOL	5401057	0010	70071	**
DEMCO	1902507	06/19/2018	8.27	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
								**
DEMCO	1902507	06/19/2018	76.01	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
FLAGS USA LLC	1002169	06/19/2019	67.00	MEYZEEV MIDDLE SCHOOL	2401077	0610	900XF	** FLAG & FLAG POLE & ACCESSORIES **
FLAGS USA LLC	1902168 1902168	06/18/2018 06/18/2018	9.00	MEYZEEK MIDDLE SCHOOL MEYZEEK MIDDLE SCHOOL	3401077 3401077		900XF 900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HF GROUP	1902168	06/20/2018	457.70	MEYZEEK MIDDLE SCHOOL	3401077		160X	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1902560	06/20/2018	50.00	MEYZEEK MIDDLE SCHOOL	3401170		160X	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1902560	06/20/2018	15.23	MEYZEEK MIDDLE SCHOOL	3401170		160X	SERVICE, RE-BINDING TEXTBOOKS **
K 12 SCHOOL SUPPLIES LLC	1902557	06/20/2018	8.99	MEYZEEK MIDDLE SCHOOL	3401170		900XF	SUPPLIES, MISCELLANEOUS TEACHING **
K 12 SCHOOL SUPPLIES LLC	1902557	06/20/2018	8.03	MEYZEEK MIDDLE SCHOOL	3401118		900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE DEFENDER NEWSPAPER	1902558	06/20/2018	33.00	MEYZEEK MIDDLE SCHOOL	3401059		900XF	NEWSPAPER **
MUNSON BUSINESS INTERIORS	1903175	07/06/2018	308.17	MEYZEEK MIDDLE SCHOOL	3401987		900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID
Mondon Boshvess hvierdons	1703173	0770072010	300.17	METEREN MIDDEL SCHOOL	3101707	0755	7007171	DISCOUNT IS 56.92%) **
PREMIER AGENDAS	1901962	06/13/2018	4,001.25	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **
RDS TECHNOLOGY SOLUTIONS LLC	1902807	06/25/2018	11.69	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RDS TECHNOLOGY SOLUTIONS LLC	1902807	06/25/2018	9.99	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1902508	06/19/2018	174.65	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1902508	06/19/2018	17.50	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1901594	06/12/2018	8.20	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901594	06/12/2018	7.52	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901594	06/12/2018	184.14	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901594	06/12/2018	19.99	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901594	06/12/2018	28.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901594	06/12/2018	12.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901594	06/12/2018	93.92	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901594	06/12/2018	24.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901594	06/12/2018	18.21	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901594	06/12/2018	24.28	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901594	06/12/2018	47.12	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901594	06/12/2018	87.97	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901594	06/12/2018	8.44	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901594	06/12/2018	13.02	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901594	06/12/2018	16.56	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901594	06/12/2018	5.21	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901594	06/12/2018	51.14	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901594	06/12/2018	16.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901594	06/12/2018	21.08	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901594	06/12/2018	42.16	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901594	06/12/2018	2.63	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901594	06/12/2018	19.24	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901594	06/12/2018	11.67	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901594	06/12/2018	5.14	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901594	06/12/2018	10.54	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901594	06/12/2018	14.05	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901594	06/12/2018	3.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901594	06/12/2018	31.65	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901594	06/12/2018	89.67	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901594	06/12/2018	35.17	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901594	06/12/2018	38.66	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901697	06/12/2018	140.77	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1903111	07/03/2018	147.65	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48" ALLIED #T52448 VR1468962 LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SOMETHING FISHY INC	1901501	06/11/2018	540.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, PROFESSIONAL **
VWR FUNDING INC	1902166	06/18/2018	396.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WT COX SUBSCRIPTIONS	1902559	06/20/2018	642.62	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
24	FY	2019	10,501.43					
PROSYS INFORMATION SYSTEMS	1855712	06/14/2018	187.15	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
7	FY	2018	187.15					
CARDINAL OFFICE PRODUCTS	1901551	06/11/2018	8.84	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901551	06/11/2018	13.98	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901551	06/11/2018	24.00	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901551	06/11/2018	28.60	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1902562	06/20/2018	291.51	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	711X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOLLETT SCHOOL SOLUTIONS	1902562	06/20/2018	700.80	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	711X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL
								INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
OTC BRANDS INC	1901550	06/11/2018	106.25	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	
SCHOOL SPECIALTY	1901596	06/12/2018	275.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
STUDIES WEEKLY	1902561	06/20/2018	726.75	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	711X	SUBSCRIPTION, MAGAZINE **
TEACHERS CURRICULUM INSTITUTE	1903230	07/09/2018	384.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	SOFTWARE **
7	FY	2019	2,560.69					
CASCADE SCHOOL SUPPLIES	1901544	06/11/2018	660.00	MILL CREEK ELEMENTARY SCHOOL	1471077	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
	4004.540	0.5/44/2040	2			0.54.0		#029385
COMPLETE PRINTER SOURCE	1901543	06/11/2018	34.42	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	ENVELOPE, BOOKLET 6" X 9" 24 LB WHITE GUMMED SIDE FLAPS 500/BOX QUALITY PARK VR #QUA37113
COMPLETE PRINTER SOURCE	1901546	06/11/2018	14.70	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR
COM EDIE I MINIEM BOOKEE	1,010.0	00/11/2010	1,0	MEE CREEK ESEMENT MET GENOOF	11,10,,	0010	, 00111	#TOM68620
COMPLETE PRINTER SOURCE	1901546	06/11/2018	37.20	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH
								DISPENSER 3" CORE HEAVY DUTY COMMERICIAL
ICAR	1001545	06/11/2010	100.00	MILL ORDERVEY BY EMENTA BY GOVE OF	1.451.055	0220	000775	GRADE DUCK VR #DUC07364
JCAPA ICEGA	1901547	06/11/2018	100.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	1901548	06/11/2018	40.00	MILL CREEK ELEMENTARY SCHOOL	1472053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1901542	06/11/2018	504.90	MILL CREEK ELEMENTARY SCHOOL	1471077	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	1901542	06/11/2018	56.10	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3
								HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS.
KURTZ BROS INC	1901542	06/11/2018	168.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	(25/BOX) FILE E-Z #80128 VR #16005 PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2"
KURIZ BROS INC	1901342	00/11/2018	108.00	WILL CREEK ELEMENTART SCHOOL	14/10//	0010	900AI	WHITE 15 LB RULED TWO SIDES ALIKE WITH RED
								MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201
								VR#50098
KURTZ BROS INC	1901542	06/11/2018	11.70	MILL CREEK ELEMENTARY SCHOOL	1471077	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
NATIONAL ART & SCHOOL SUPPLIES	1901545	06/11/2018	163.20	MILL CREEK ELEMENTARY SCHOOL	1471077	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	1901545	06/11/2018	69.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART & COLLOOL CURRING	1001545	06/11/2010	05.20	MILL ORFEW ELEMENTA DV GOLLOOI	1.471.077	0.610	0007/E	SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901545	06/11/2018	85.20	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PRESENTATION SOLUTIONS	1901436	06/11/2018	650.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1901436	06/11/2018	199.90	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1901436	06/11/2018	99.95	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1901436	06/11/2018	199.90	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1901436	06/11/2018	199.90	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	17.70	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	120.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PYRAMID VR #1162437 CRAYON, WAX REGULAR SIZE 16-COLOR BOX
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	26.95	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CRAYOLA #52-0016 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	1901541	06/11/2018	9.95	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	8.78	MILL CREEK ELEMENTARY SCHOOL	1471077	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	1901541	06/11/2018	680.00	MILL CREEK ELEMENTARY SCHOOL	1471077	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	1901541	06/11/2018	1,145.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	32.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	ODOR SANFORD VR #80074 MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	32.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	#BL11BL MARKER, HIGHLIGHTER GREEN 12/BX BIC VR
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	32.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	#BL11GR MARKER, HIGHLIGHTER PINK BX/12 BIC VR
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	32.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	#BL11PK MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	32.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	636.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	74.40	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUBJECT.TOPS #65000. VR #65000 PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
								12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	15.30	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	15.30	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	520.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	#GSFG11BL PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.
	1901541		445.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CRAYOLA #68-4012 PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
PYRAMID SCHOOL PRODUCTS		06/11/2018						DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	85.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	93.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	94.85	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES.
								FISKARS #01-004250J

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	101.90	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL
								CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	29.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M
NVB A MID COLLOOL BRODUCTS	1001541	06/11/2010	421.40	MILL ORDER ELEMENTA DV GOLIOOL	1.471.077	0610	0007/E	HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901541	06/11/2018	431.40	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
SCHOOL NURSE SUPPLY	1902841	06/26/2018	148.50	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902841	06/26/2018	1.57	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902841	06/26/2018	1.34	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902841	06/26/2018	3.51	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902841	06/26/2018	12.15	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902841	06/26/2018	8.01	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902841	06/26/2018	13.48	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902841	06/26/2018	56.52	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1902841	06/26/2018	53.82	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1901540	06/11/2018	61.56	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT
								GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1901540	06/11/2018	38.75	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE
								CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS
								100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1901540	06/11/2018	27.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT
								STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1901540	06/11/2018	76.80	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
								1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901540	06/11/2018	24.60	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
								20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901540	06/11/2018	136.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP
								TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR
SCHOOL SPECIALTY	1901540	06/11/2018	27.30	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	#1514629 PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX
SCHOOL SI BERKET I	1701510	00/11/2010	27.50	WHEE CREEK ELEMENTHAN SCHOOL	11/10//	0010	700711	BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1901540	06/11/2018	27.30	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC
								#GSM11-BE VR# 027469
SCHOOL SPECIALTY	1901540	06/11/2018	27.30	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC
SCHOOL SPECIALTY	1001540	06/11/2019	6.20	MILL CREEK ELEMENTARY SCHOOL	1.471.077	0610	000VE	#GSM11-RD VR# 027466
SCHOOL SPECIALTY	1901540	06/11/2018	6.30	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
11	FY	2019	8,758.41					TOO/BOX VINIOSOY/S
DATA I DIV GOLD DATA TONG STORY	105/252	0.6/20/2016	100.00	MINOR DANIELS AGARESS	2022611	0.450	0103737	COPTIVA DE CECUIDITA CACTENA **
DATA LINK COMMUNICATIONS OF IN		06/28/2018	100.00	MINOR DANIELS ACADEMY	2023611	0450		SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN		06/28/2018	478.57	MINOR DANIELS ACADEMY	2023611	0450		SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN		06/28/2018	828.58	MINOR DANIELS ACADEMY	2023611	0450	918XX	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN		06/28/2018	235.71	MINOR DANIELS ACADEMY	2023611	0450		SOFTWARE, SECURITY SYSTEM **
HONEYWELL INTERNATIONAL INC	1856271	06/28/2018	569.29	MINOR DANIELS ACADEMY	2023611	0450		SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
SCHOOL SPECIALTY	1855428	06/12/2018	11,238.00	MINOR DANIELS ACADEMY	2023611	0733	918XX	,
								30" X 60" ALLIED #T53060 VR# 1468963 COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY
								NEBULA, FUSION MAPLE, TEAK, LIGHT OAK,
								WALNUT (SPECIFY COLOR) **
								, ,

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1855428	06/12/2018	738.25	MINOR DANIELS ACADEMY	2023611	0733	918XX	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48" ALLIED #T52448 VR1468962 LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK,
SCHOOL SPECIALTY	1855428	06/12/2018	1,420.76	MINOR DANIELS ACADEMY	2023611	0733	918XX	WALNUT (SPECIFY COLOR) ** CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878 VR #1362505 COLORS: BLACK, CHARCOAL, DOVE GRAY, PUTTY, TROPIC SAND (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	1855429	06/12/2018	3,420.00	MINOR DANIELS ACADEMY	2023611	0733	918XX	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #7107 VR #ABC-7107 COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
4	FY	2018	19,029.16					
EDMENTUM INC	1903231	07/09/2018	996.60	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	160D	SOFTWARE **
HEINEMANN	1902640	06/21/2018	4,950.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160D	BOOK **
HEINEMANN	1902640	06/21/2018	445.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2019	6,392.10					
DECKER INC	1856311	06/29/2018	13.75	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	SIGN **
DECKER INC	1856311	06/29/2018	29.85	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SIGN **
DECKER INC	1856311	06/29/2018	95.85	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SIGN **
DECKER INC	1856311	06/29/2018	29.85	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SIGN **
SCHOOL SPECIALTY	1855384	06/11/2018	9.36	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	12.47	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	12.47	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	112.66	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	12.47	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY SCHOOL SPECIALTY	1855384 1855384	06/11/2018 06/11/2018	12.47 12.47	NEWBURG MIDDLE SCHOOL NEWBURG MIDDLE SCHOOL	0411121 0411121	0610 0610	900XA 900XA	SUPPLIES, ARTS & CRAFTS ** SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	12.47	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	12.47	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	12.47	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	12.47	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	18.41	NEWBURG MIDDLE SCHOOL	0411121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	245.32	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	30.74	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	17.75	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	76.80	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	18.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	31.07	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	31.07	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	1.91	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	58.80	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	4.02	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	3.23	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	3.23	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1855384	06/11/2018	56.44	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	16.43	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	39.43	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	151.44	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	5.33	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	7.39	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	5.80	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	21.24	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	48.81	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	15.17	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855384	06/11/2018	105.59	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	SUPPLIES, ARTS & CRAFTS **
TRAVEL OPTIONS	1855405	06/12/2018	2,627.60	NEWBURG MIDDLE SCHOOL	0411053	0580	900XF	SERVICE, TRAVEL AGENCY **
8	FY :	2018	4,053.61					
CASCADE SCHOOL SUPPLIES	1901703	06/12/2018	3.56	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1901703	06/12/2018	14.06	NEWBURG MIDDLE SCHOOL	0411077	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	1901703	06/12/2018	137.52	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1901703	06/12/2018	127.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901703	06/12/2018	6.87	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
CASCADE SCHOOL SUPPLIES	1901703	06/12/2018	0.26	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
COMPLETE PRINTER SOURCE	1901704	06/12/2018	138.60	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1901704	06/12/2018	28.20	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1901704	06/12/2018	10.07	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH VR# SOUP984CK
COMPLETE PRINTER SOURCE	1901704	06/12/2018	46.75	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1901704	06/12/2018	11.76	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1901704	06/12/2018	3.72	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
NATIONAL ART & SCHOOL SUPPLIES	1901535	06/11/2018	21.76	NEWBURG MIDDLE SCHOOL	0411077	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	1901535	06/11/2018	16.68	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1901535	06/11/2018	39.10	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1901535	06/11/2018	63.90	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1901535	06/11/2018	36.75	NEWBURG MIDDLE SCHOOL	0411077	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	1901535	06/11/2018	6.27	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1901535	06/11/2018	23.40	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901535	06/11/2018	73.46	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1901535	06/11/2018	10.50	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE,
NATIONAL ART & SCHOOL SUPPLIES	1901535	06/11/2018	11.16	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PINK, AND YELLOW) 6/BOX SANFORD VR #25076 MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
PERMA BOUND	1902010	06/15/2018	1,917.22	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
SCHOOL SPECIALTY	1902098	06/15/2018	78.30	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	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	1902098	06/15/2018	26.64	NEWBURG MIDDLE SCHOOL	0411077	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	1902098	06/15/2018	3.60	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1902098	06/15/2018	14.40	NEWBURG MIDDLE SCHOOL	0411077	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	1902098	06/15/2018	0.90	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1902098	06/15/2018	0.90	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1902098	06/15/2018	0.90	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1902098	06/15/2018	2.70	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1902098	06/15/2018	12.40	NEWBURG MIDDLE SCHOOL	0411077	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	1902098	06/15/2018	6.25	NEWBURG MIDDLE SCHOOL	0411077	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	1902098	06/15/2018	2.40	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1902098	06/15/2018	1.25	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD 12/PK SCHOOL SMART #089786

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902098	06/15/2018	11.55	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER
								BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1902098	06/15/2018	9.02	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
								20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1902098	06/15/2018	5.35	NEWBURG MIDDLE SCHOOL	0411077	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	1902098	06/15/2018	43.20	NEWBURG MIDDLE SCHOOL	0411077	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	1902098	06/15/2018	9.50	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG)
								SCHOOL SMART #088710
SCHOOL SPECIALTY	1902098	06/15/2018	23.10	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT
								COLORS-10 OF EACH COLOR) CRAYOLA #58-8217
								VR# 407121
SCHOOL SPECIALTY	1902098	06/15/2018	7.25	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK
								MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
SCHOOL SPECIALTY	1902098	06/15/2018	9.10	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC
								#GSM11-BE VR# 027469
8	FY	2019	3,017.28					
SCHOOL OUTFITTERS	1855343	06/11/2018	1,420.05	NEWCOMER ACADEMY	1862170	0733	097DG	FURNITURE, OFFICE, CLASSROOM,
								MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020)
11	FY	2018	1,420.05					**
				NEWGOMER AGAREMS	1061170	0724		AIDC MICCELL ANEOLIG TE A CHINIC **
BEST BUY GOV LLC CARDINAL OFFICE PRODUCTS	1903276 1902911	07/09/2018 06/28/2018	231.00 183.37	NEWCOMER ACADEMY NEWCOMER ACADEMY	1861170 1861059	0734 0650		AIDS, MISCELLANEOUS TEACHING ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1902911	00/28/2018	165.57	NE W COMER ACADEM I	1001037	0030		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902936	06/28/2018	14.28	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARRIAL OFFICE BRODUCTS	1002026	06/20/2010	12.10	NEW COMER A CAREAG	10/1104	0.610	0007/0	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1902936	06/28/2018	12.10	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902936	06/28/2018	34.57	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902936	06/28/2018	300.94	NEWCOMER ACADEMY	1861124	0739		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1901628	06/12/2018	120,000.00	NEWCOMER ACADEMY	1861059	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS
			,					(7183) **
JCAPA	1903282	07/09/2018	150.00	NEWCOMER ACADEMY	1862170	0338	310D	SERVICE, CONFERENCE & SEMINAR **
JUNIOR LIBRARY GUILD	1901627	06/12/2018	3,585.48	NEWCOMER ACADEMY	1861059	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS
PYRAMID SCHOOL PRODUCTS	1902928	06/28/2018	3.54	NEWCOMER ACADEMY	1861124	0610	900XS	(7183) ** CLIPBOARD, LETTER SIZE BROWN HARDBOARD
								1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
nun un aava		0.04		NEW 201 FEB. 1 (21 FEE		0.5:-		PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1902928	06/28/2018	5.39	NEWCOMER ACADEMY	1861124	0610	900XS	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE
								MACHINES 10 LABELS/SHEET 100 SHEETS/BOX
								MACO VR #MML1000

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902928	06/28/2018	5.39	NEWCOMER ACADEMY	1861124	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	1902928	06/28/2018	0.55	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902928	06/28/2018	11.19	NEWCOMER ACADEMY	1861124	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	1902928	06/28/2018	2.89	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1903238	07/09/2018	21.56	NEWCOMER ACADEMY	1861124	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1903238	07/09/2018	21.56	NEWCOMER ACADEMY	1861124	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	1903238	07/09/2018	44.50	NEWCOMER ACADEMY	1861124	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
SCHOOL SPECIALTY	1902910	06/28/2018	40.80	NEWCOMER ACADEMY	1861124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
TROXELL COMMUNICATIONS INC	1903233	07/09/2018	449.00	NEWCOMER ACADEMY	1861118	0739		TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY. CONSUMER GRADE (BID DISCOUNT IS 10.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1903233	07/09/2018	67.00	NEWCOMER ACADEMY	1861118	0739		TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING. CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF LIST) **
11	FY	2019	125,185.11					
FOLLETT SCHOOL SOLUTIONS	1902635	06/21/2018	162.21	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GAMBRELL DAVID L	1902121	06/18/2018	150.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	SERVICE, PIANO TUNING **
JUNIOR LIBRARY GUILD	1902637	06/21/2018	1,773.40	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MEL OWEN MUSIC INC	1902123	06/18/2018	200.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	1902124	06/18/2018	600.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR BRASS INSTRUMENTS **
MEL OWEN MUSIC INC	1902125	06/18/2018	600.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR WOODWIND INSTRUMENTS **
SCHOOL SPECIALTY	1902099	06/15/2018	37.34	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902099	06/15/2018	43.94	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1903180	07/06/2018	256.05	NOE MIDDLE SCHOOL	4351987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
U S POSTAL SERVICE	1902122	06/18/2018	5,000.00	NOE MIDDLE SCHOOL	4351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
9	FY	2019	8,822.94					
PREMIER AGENDAS	1855588	06/13/2018	256.25	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PREMIER AGENDAS	1855588	06/13/2018	0.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1855588	06/13/2018	0.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1855588	06/13/2018	0.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1855588	06/13/2018	666.25	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1855588	06/13/2018	0.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1855588	06/13/2018	0.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1855588	06/13/2018	0.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SCHOOL SPECIALTY	1855980	06/18/2018	3,269.28	NORTON COMMONS ELEMENTARY	3711077	0734	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
4	FY	2018	4,191.78					
C A.P INC	1903234	07/09/2018	104.00	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	SOFTWARE **
JCECA	1901536	06/11/2018	50.00	NORTON COMMONS ELEMENTARY	3711053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2019	154.00					
BRIMAR INDUSTRIES	1903078	07/03/2018	87.75	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	SIGN, SAFETY **
CARDINAL OFFICE PRODUCTS	1901538	06/11/2018	35.75	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CDW GOVERNMENT INC	1901905	06/13/2018	251.00	NORTON ELEMENTARY SCHOOL	0961013	0734	900XF	(KYMA-758-1400000374) ** COMPUTER, HARDWARE &
CDW GOVERNMENT INC	1901903	00/13/2018	231.00	NORTON ELEMENTARY SCHOOL	0901013	0734	900AI	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1902183	06/18/2018	15.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1902183	06/18/2018	36.33	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR
NATIONAL ART & SCHOOL SUPPLIES	1902184	06/18/2018	17.25	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	#H-180-2101764 GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902184	06/18/2018	20.88	NORTON ELEMENTARY SCHOOL	0961087	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
PYRAMID SCHOOL PRODUCTS	1901537	06/11/2018	28.80	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1901537	06/11/2018	18.00	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1901537	06/11/2018	48.24	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901537	06/11/2018	60.60	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1901537	06/11/2018	23.60	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1902185	06/18/2018	14.00	NORTON ELEMENTARY SCHOOL	0961087	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	1902185	06/18/2018	37.50	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902185	06/18/2018	11.19	NORTON ELEMENTARY SCHOOL	0961087	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	1902185	06/18/2018	1.26	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER
								BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1902185	06/18/2018	3.20	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
PYRAMID SCHOOL PRODUCTS	1902185	06/18/2018	26.80	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	12/BX. PYRAMID VR #1110667 CRAYON, WAX REGULAR SIZE 24-COLOR BOX
FIRAMID SCHOOL FRODUCTS	1902163	00/18/2018	20.80	NORTON ELEMENTARY SCHOOL	0901087	0010	900AI	CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1902185	06/18/2018	10.17	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
								ALL STANDARD PENCILS 144/BOX PAPERMATE
TVD . V CD GOVE OF TD OD V CD	400040#	0.5/4.0/2.04.0			004100	0.540		#73015
PYRAMID SCHOOL PRODUCTS	1902185	06/18/2018	5.19	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1902185	06/18/2018	12.27	NORTON ELEMENTARY SCHOOL	0961087	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	1902185	06/18/2018	5.78	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (
								BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1902185	06/18/2018	9.75	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR
								#BL11YW
PYRAMID SCHOOL PRODUCTS	1902185	06/18/2018	11.51	NORTON ELEMENTARY SCHOOL	0961087	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	1902185	06/18/2018	15.60	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.
								CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1902185	06/18/2018	30.00	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON
DEALLY COOD STUEFING	1001705	06/12/2019	(0.00	NORTON ELEMENTA DV CCHOOL	00/1007	0610	000VE	#14402
REALLY GOOD STUFF INC	1901705	06/12/2018	60.00	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901705	06/12/2018	14.99	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
REALLY GOOD STUFF INC	1901705	06/12/2018	13.97	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
DEALLY COOD STUE BIG	1001705	06/12/2010	41.00	NORTON ELEMENTA DU CCHOOL	0061007	0610	0007/E	(1020) ** TE A CHINIC A IDS AND SUPPLIES (VDC CLS 2017)
REALLY GOOD STUFF INC	1901705	06/12/2018	41.98	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	1902912	06/28/2018	89.55	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902912	06/28/2018	44.55	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902912	06/28/2018	65.25	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902912	06/28/2018	231.79	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1902182	06/18/2018	33.90	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL
								BLUE PACON #0063200 VR #082289
SCHOOL SPECIALTY	1902182	06/18/2018	33.85	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB
SCHOOL SPECIALTY	1902182	06/18/2018	31.25	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	YELLOW PACON #0063080 VR #027291 PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK
Serioon belief i	1702102	00/10/2010	51.25	HORION ELEMENTARY SCHOOL	0701110	0010	700AI	PACON #0063300 VR #027282
SCHOOL SPECIALTY	1902182	06/18/2018	27.50	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE
								PACON #0063000 VR #027288

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902182	06/18/2018	33.30	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY
SCHOOL SPECIALTY	1002107	06/19/2019	(2.90	NODTON ELEMENTA DV COLOGI	00/1119	0610	000VE	BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY 11	1902186 FY	06/18/2018 2019	62.89 1,622.79	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES **
11	r i	2019	1,022.79					
ANDREW PERKINS	1855406	06/12/2018	2,318.22	OLMSTED ACADEMY NORTH	6202551	0338	460C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2018	2,318.22					
HAL LEONARD LLC	1856044	06/20/2018	369.00	OLMSTED ACADEMY SOUTH	7302170	0650	310D	SOFTWARE **
PROVEN LEARNING LLC	1855403	06/12/2018	120.00	OLMSTED ACADEMY SOUTH	7302170	0650	310D	SOFTWARE **
3	FY	2018	489.00					
VINCENNES ELECTRONICS INC	1902054	06/15/2018	840.00	OLMSTED ACADEMY SOUTH	7301077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT
								OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1902054	06/15/2018	369.72	OLMSTED ACADEMY SOUTH	7301077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND
								DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
3	FY	2019	1,209.72					
MAGNET SCHOOLS OF AMERICA	1855852	06/15/2018	4,300.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0810	900XS	SERVICE, MEMBERSHIP **
2	FY	2018	4,300.00					,
MAGNET SCHOOLS OF AMERICA	1902064	06/15/2018	1,550.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0810	900XS	SERVICE, MEMBERSHIP **
2	FY	2019	1,550.00					
CARDINAL OFFICE PRODUCTS	1903148	07/06/2018	32.60	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1703140	07/00/2016	32.00	TAT ROLL AND CASH WATCHOLDER	11001	0010	700715	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903148	07/06/2018	26.25	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
COMPLETE PRINTER SOURCE	1903146	07/05/2018	29.40	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	(KYMA-758-1400000374) ** TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR
								#TOM68620
XEROX CORPORATION	1902822	06/25/2018	1,200.00	PAYROLL AND CASH MANAGEMENT	PR11081	0433	900XS	SERVICE, MAINTENANCE **
3	FY	2019	1,288.25					
APPLE COMPUTER INC	1855709	06/14/2018	3,730.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1855711	06/14/2018	897.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1855711	06/14/2018	237.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1855711	06/14/2018	3,730.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1855849	06/15/2018	1,794.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1855849	06/15/2018	474.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1855913	06/18/2018	598.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1855913	06/18/2018	158.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES
APPLE GOLDANDE DAG	40.5504.5	0.514.019.04.0	- 450.00		P.T. 4 6 4 4		4.000	(KYMA-758-1600000421)**
APPLE COMPUTER INC	1855913	06/18/2018	7,460.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
BEST BUY GOV LLC CDW GOVERNMENT INC	1855427 1855957	06/12/2018 06/18/2018	15.00 2,956.00	PERFORMANCE AND TECHNOLOGY PERFORMANCE AND TECHNOLOGY	PT12013 PT12013	0734 0734	162D 162D	EQUIPMENT, MISCELLANEOUS ELECTRONIC ** COMPUTER, LENOVO INSTRUCTIONAL DEVICE
CDW GOVERNIMENT INC	103373/	00/18/2018	2,930.00	1 EM ORWANCE AND TECHNOLOGI	r 112013	0/34	1021)	PORTABLE THINKPAD L480, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY,WIN 10 HOME, 3Y DEPOT WARRANTY

CREATIVE MAGE TECHNOLOGIES 185797	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
Part								_	
CREATIVE DIAGE TECHNOLOGIES 185707 06142018 1.16408 1.16				-,					*
PRINCE P									CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES 185707 06142018 5400 PERFORMANCE AND TECHNOLOGY PT12013 0734 1620 COMPUTER, TAKDIDANCE AS PERPHERALS (INC CLESSIO) (TOURS) CLEARING IMAGE TECHNOLOGIES 185707 06142018 135200 PERFORMANCE AND TECHNOLOGY PT12013 0734 1620 CLEARING IMAGE TECHNOLOGIES 185707 06142018 06142018 061500 PERFORMANCE AND TECHNOLOGY PT12013 0734 1620 CLEARING IMAGE TECHNOLOGIES PERFORMANCE AND TECHNOLOGY PT12013 0734 1620 CLEARING IMAGE TECHNOLOGIES PERFORMANCE AND TECHNOLOGY PT12013 0734 1620 SERVICE, INSTALLATION PRODECTION SYSTEM FOR AWAIL MOINT PER CLASSBOOM FOR IDOCATIONS WITH 10 GN NOBEL CLASSBOOM FOR IDOCATIONS WIT	CREATIVE IMAGE TECHNOLOGIES	1855707	06/14/2018	1,166.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE &
CREATIVE IMAGE TICUNOLOGIS 185707 60142018 59400 PERFORMANCE AND TECHNOLOGY PT 2013 0734 1620 PERFORMANCE AND TECHNOLOGY PT 2013 0734 1620 COMPUTER, HARDWARE & PERIPHERALS (KIPC CT 5-2017) (1007) *** CREATIVE IMAGE TECHNOLOGIS 185707 60142018 1.152.00 PERFORMANCE AND TECHNOLOGY PT 2013 0734 1620 COMPUTER, HARDWARE & PERIPHERALS (KIPC CT 5-2017) (1007) *** CREATIVE IMAGE TECHNOLOGIS 185707 60142018 04500 PERFORMANCE AND TECHNOLOGY PT 2013 0734 1620 COMPUTER, HARDWARE & PERIPHERALS (KIPC CT 5-2017) (1007) *** CREATIVE IMAGE TECHNOLOGIS 185707 60142018 9,980.00 PERFORMANCE AND TECHNOLOGY PT 2013 0734 1620 SERVICE, INSTALLATION PROJECTION SYSTEM FOR AMALIA MOST PROJECTION									· · · · · · · · · · · · · · · · · · ·
CREATIVE IMAGE TICTINOLOGIES 185707 06142018 1,152 0									
CREATIVE IMAGE TECHNOLOGIS 185707 06142018 1.52.00 PERFORMANCE AND TECHNOLOGY PT 12013 0734 100 COMPUTES, HARDWARE & PERPIRIBARI, SALIDIO-OUDIDO PERPIRIBALS (APC CLS-2017) (1009) ** CREATIVE IMAGE TECHNOLOGIS 185707 06142018 0450 PERFORMANCE AND TECHNOLOGY PT 2013 0734 100 PERFORMANCE AND TECHNOLOGY PT 2013 0734 100 SERVICE, STALLARIOUS PERPIRIBALS (APC CLS-2017) (1009) ** CREATIVE IMAGE TECHNOLOGIS 185707 06142018 0450 PERFORMANCE AND TECHNOLOGY PT 2013 0734 100 SERVICE, STALLARIOUS PERPIRIBALS (APC CLS-2017) (1009) ** CREATIVE IMAGE TECHNOLOGIS 185707 06142018 0450 PERFORMANCE AND TECHNOLOGY PT 2013 0734 100 SERVICE, STALLARIOUS RECEIVED (CENTRAL PERPIRIBALS APPROVED PERPIRIBALS (APC CLS-2017) (1009) ** DURHAM LABS LLC 185411 06112018 2408 PERFORMANCE AND TECHNOLOGY PT 2013 0734 100 SERVICE, STREAL ARROUS RECEIVED (CENTRAL PERPIRIBALS APPROVED PERPIRIBALS APPROVED PERPIRIBALS APPROVED PERPIRIBALS (APC CLS-2017) (1009) ** DURHAM LABS LLC 185411 06112018 2408 PERFORMANCE AND TECHNOLOGY PT 2013 0734 100 SERVICE, STREAT, MISCELLANGOUS ELECTRONIC ** DURHAM LABS LLC 185411 06112018 2408 PERFORMANCE AND TECHNOLOGY PT 2013 0734 100 SERVICE, STREAT, MISCELLANGOUS ELECTRONIC ** DURHAM LABS LLC 185411 06122018 2408 PERFORMANCE AND TECHNOLOGY PT 2013 0734 100 SERVICE, STREAT, MISCELLANGOUS ELECTRONIC ** EXTREME NETWORKS INC 185615 0622018 24085 PERFORMANCE AND TECHNOLOGY PT 2013 0734 100 NETWORK, EQUIPMENT AND PERPIREBALS ** EXTREME NETWORKS INC 185615 0622018 24085 PERFORMANCE AND TECHNOLOGY PT 2013 0734 100 NETWORK, EQUIPMENT AND PERPIREBALS ** EXTREME NETWORKS INC 185915 06182018 25000 PERFORMANCE AND TECHNOLOGY PT 2013 0734 100 NETWORK, EQUIPMENT AND PERPIREBALS ** EXTREME NETWORKS INC 185915 06182018 25000 PERFORMANCE AND TECHNOLOGY PT 2013 0734 100 NETWORK, EQUIPMENT AN	CREATIVE IMAGE TECHNOLOGIES	1855707	06/14/2018	594.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	
CREATIVE IMAGE TECHNOLOGIES									· ·
PRIPHERALS AUDIO	CREATIVE IMAGE TECHNOLOGIES	1855707	06/14/2018	1 152 00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	
CREATIVE IMAGE TECHNOLOGIES 185707 06142018 61500 PERFORMANCE AND TECHNOLOGY PT12013 774 752 CREATIVE IMAGE TECHNOLOGIES 185707 06142018 99600 PERFORMANCE AND TECHNOLOGY PT12013 774 775 PT12013 775 PT12013	CREATIVE IMPAGE TECHNOLOGIES	1033707	00/14/2010	1,132.00	TERIORWINICETRIAD TECHNOLOGI	1112015	0754	102D	
CREATIVE IMAGE TECHNOLOGIES 1855707 06/14/2018 9.960.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 1620 16									· · · · · · · · · · · · · · · · · · ·
CREATIVE IMAGE TECHNOLOGIES 18570 06142018 9,9600 PERFORMANCE AND TECHNOLOGY PT12013 0734 120 SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOINT PER CLASSROOM (FOR LOCATIONS WITH 10 OR MORE CLASSROOM FOR LOCATIONS WITH 10 OR MORE CLASSROOM (FOR LOCATION) WITH 10 OR MORE CLASSROOM (FOR LOCATION WITH 10 OR MORE CLA	CREATIVE IMAGE TECHNOLOGIES	1855707	06/14/2018	645.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	
REATIVE IMAGE TECHNOLOGIES 185597									PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
National Control Nati									, ,
DURIAM LABS LIC	CREATIVE IMAGE TECHNOLOGIES	1855707	06/14/2018	9,960.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	
DURHAM LABS LIC 18543 06 12 20 20 20 20 20 20 20									· · · · · · · · · · · · · · · · · · ·
DURHAM LABS LLC									•
DURHAM LABS LLC									
DURHAM LABS LLC 185541	DURHAM LABS LLC	1855430	06/12/2018	64 99	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	
DURIAM LABS LLC 185431 06/12/2018 24.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 1620 SERVICE, SHIPPING & HANDLING (FREIGHT)**	DURHAM LABS LLC	1855431		779.88	PERFORMANCE AND TECHNOLOGY		0734		· ·
EXTREME NETWORKS INC 1856155 06/22/2018 49,085.40 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D NETWORK, EQUIPMENT AND PERIPHERALS **									
EXTREME NETWORKS INC 1856155 06/22/2018 2,211.30 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D NETWORK, EQUIPMENT AND PERIPHERALS ** EXTREME NETWORKS INC 1856155 06/22/2018 3,975.30 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D NETWORK, EQUIPMENT AND PERIPHERALS ** EXTREME NETWORKS INC 1856155 06/22/2018 3,975.30 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D NETWORK, EQUIPMENT AND PERIPHERALS ** HURST OFFICE SUPPLIERS 185546 06/12/2018 2,544.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D NETWORK, EQUIPMENT AND PERIPHERALS ** HURST OFFICE SUPPLIERS 185546 06/12/2018 2,544.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D NETWORK, EQUIPMENT AND PERIPHERALS ** HURST OFFICE SUPPLIERS 185546 06/12/2018 2,544.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D NETWORK, EQUIPMENT AND PERIPHERALS ** HURST OFFICE SUPPLIERS 185546 06/12/2018 2,544.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PRINTER, LASER EWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-140000335 1) (1045) ** HURST OFFICE SUPPLIERS 1855915 06/18/2018 10,816.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-140000335 1) (1045) ** HURST OFFICE SUPPLIERS 1855915 06/18/2018 10,816.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000351) (1045) ** HURST OFFICE SUPPLIERS 10,816.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000351) (1045) ** HURST OFFICE SUPPLIERS 10,816.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-H00000662) ** HURST OFFICE SUPPLIERS 10,816.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONL									· · · · · · · · · · · · · · · · · · ·
EXTREME NETWORKS INC 185615 06/22/2018 3,975.30 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D NETWORK, EQUIPMENT AND PERIPHERALS ** HURST OFFICE SUPPLIERS 185546 06/12/2018 2,544.09 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D NETWORK, EQUIPMENT AND PERIPHERALS ** HURST OFFICE SUPPLIERS 185547 06/18/2018 2,544.09 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D NETWORK, EQUIPMENT AND PERIPHERALS ** PCM SALES INC 185591 06/18/2018 2,900.09 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-H00000642) ** POMEROY IT SOLUTIONS 185591 06/18/2018 10,816.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PROJECTIORS/LAMP MODILES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-H00000662) ** PROSYS INFORMATION SYSTEMS 1855375 06/11/2018 1,010.09 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PROJECTIORS/LAMP MODILES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-H00000662) ** PROSYS INFORMATION SYSTEMS 1855375 06/11/2018 1,010.09 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PROJECTIORS/LAMP MODILES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-H00000662) ** PROSYS INFORMATION SYSTEMS 1855375 06/11/2018 1,010.09 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PROJECTIORS/LAMP MODILES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-H00000662) ** PROSYS INFORMATION SYSTEMS 1855375 06/11/2018 1,010.09 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PROJECTIORS/LAMP MODILES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-H00000662) ** PROSYS INFORMATION SYSTEMS 1855375 06/11/2018 1,010.09 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PROJECTIORS/LAMP MODILES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-H000000602) ** PROSYS INFORMATION SYSTEMS 1855375 06/11/2018 1,010.09 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PROJECTIORS/LAMP MODILES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-H000000407-1) (1037) ** *********************************									,
EXTREME NETWORKS INC 1856155 06/12/2018 3,975.30 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D NETWORK, EQUIPMENT AND PERIPHERALS **				*					
HURST OFFICE SUPPLIERS 185546 1855									
POMEROY IT SOLUTIONS 1855915 1855915 1855915 1855916 1855915 1855916 1				*					,
PCM SALES INC 1855915 06/18/2018 2,900.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 1620 PROVED PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-14000000315 I) (1045) *** PCM SALES INC 1855956 06/18/2018 290.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 1620 PT12013 PT1201	HORST OFFICE SOFFEILERS	1033440	00/12/2010	2,544.00	TERIORWINICETRIAD TECHNOLOGI	1112015	0754	102D	*
PCM SALES INC 1855915									
PCM SALES INC 1855956									25.00%) **
PCM SALES INC 1855956 1859666 1859666 1859666 1859666 1859666 1859666 1859666 1859666 1859666 1859666 18	PCM SALES INC	1855915	06/18/2018	2,900.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	PRINTER, LASER HEWLETT PACKARD (KETS
PCM SALES INC 1855956 06/18/2018 290.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-H00000335 1) (1045) ** (PT12013 0734 162D PRINTERS ONLY) (KYMA-758-H00000365 1) (1045) ** (PT12013 0734 162D PRINTERS ONLY) (KYMA-758-H00000365 1) (1045) ** (PT12013 0734 162D PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-H00000662) ** (PT12013 0734 162D PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-H00000662) ** (PT12013 0734 162D MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) ** (
POMEROY IT SOLUTIONS 185581 06/15/2018 10,816.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** POMEROY IT SOLUTIONS 1855914 06/18/2018 832.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** PROSYS INFORMATION SYSTEMS 1855375 06/11/2018 500.00 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 185375 06/11/2018 1,010.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **									
POMEROY IT SOLUTIONS 1855851 06/15/2018 10,816.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** POMEROY IT SOLUTIONS 1855914 06/18/2018 832.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** PROSYS INFORMATION SYSTEMS 1855375 06/11/2018 500.00 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 1855375 06/11/2018 1,010.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **	PCM SALES INC	1855956	06/18/2018	290.00	PERFORMANCE AND TECHNOLOGY	P112013	0734	162D	
POMEROY IT SOLUTIONS									
MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** POMEROY IT SOLUTIONS 1855914 06/18/2018 832.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** PROSYS INFORMATION SYSTEMS 1855375 06/11/2018 06/11/2018 1,010.00 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 1855375 06/11/2018 1,010.00 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 1855375 06/11/2018 1,010.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1)	POMEROY IT SOLUTIONS	1855851	06/15/2018	10.816.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	
POMEROY IT SOLUTIONS 1855914 06/18/2018 832.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** PROSYS INFORMATION SYSTEMS 1855375 06/11/2018 500.00 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 1855375 06/11/2018 1,010.00 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 1855375 06/11/2018 1,010.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1)	TOMERO TIT SOLETIONS	1000001	00/15/2010	10,010.00	TEM GIGHT (CETTING TECHNOLOGY	1112013	0,5.	1022	
PROSYS INFORMATION SYSTEMS 1855375 06/11/2018 500.00 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 1855375 06/11/2018 1,010.00 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 1855375 06/11/2018 1,010.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1)									· · · · · · · · · · · · · · · · · · ·
AGREEMENT PRICING MA-758-1400000662) ** PROSYS INFORMATION SYSTEMS 1855375 06/11/2018 500.00 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 1855375 06/11/2018 1,010.00 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 1855375 06/11/2018 1,010.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1)	POMEROY IT SOLUTIONS	1855914	06/18/2018	832.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	PROJECTORS/LAMP
PROSYS INFORMATION SYSTEMS 1855375 06/11/2018 500.00 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 1855375 06/11/2018 1,010.00 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 1855375 06/11/2018 1,010.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1)									`
## ABDR WARRANTY (KYMA-758-1600000407-1) (1037) ** PROSYS INFORMATION SYSTEMS 1855375 06/11/2018 1,010.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1)									
PROSYS INFORMATION SYSTEMS 1855375 06/11/2018 1,010.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D (1037) ** ** (1037) ** MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1)	PROSYS INFORMATION SYSTEMS	1855375	06/11/2018	500.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	,
PROSYS INFORMATION SYSTEMS 1855375 06/11/2018 1,010.00 PERFORMANCE AND TECHNOLOGY PT12013 0734 162D MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1)									
& LABOR WARRANTY (KYMA-758-1600000407-1)	PROSYS INFORMATION SYSTEMS	1855375	06/11/2018	1 010 00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	
	TROOTO IN ORMATION STOTEMS	1023313	00/11/2010	1,010.00	LEG ORMANCE AND TECHNOLOGI	1112013	0/34	1021	
(1037) **									(1037) **

6/11/2018	THROUGH	7/9/2018	

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1855375	06/11/2018	10,840.00	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	1855706	06/14/2018	2,549.80	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1855708	06/14/2018	2,476.00	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	1855708	06/14/2018	3,140.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE I5 7200U, 14" HD LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY
PROSYS INFORMATION SYSTEMS	1855708	06/14/2018	2,020.00	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	1855710	06/14/2018	785.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE 15 7200U, 14" HD LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY
PROSYS INFORMATION SYSTEMS	1855712	06/14/2018	8,113.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1855712	06/14/2018	666.85	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1855850	06/15/2018	3,252.00	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	1855850	06/15/2018	2,355.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE 15 7200U, 14" HD LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY
PROSYS INFORMATION SYSTEMS	1855916	06/18/2018	1,084.00	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	1855955	06/18/2018	5,420.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1855955	06/18/2018	1,100.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1855976	06/18/2018	9,967.40	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	(1037) ** COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1855499	06/12/2018	44.02	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1855516	06/13/2018	1,950.21	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION. BALT (7482) (BID DISOUNT IS 45.20%) **
SHI INTERNATIONAL CORP	1856025	06/19/2018	100,038.95	PERFORMANCE AND TECHNOLOGY	PT11086	0735	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	1856025	06/19/2018	18,480.61	PERFORMANCE AND TECHNOLOGY	PT12013	0735	162D	SOFTWARE, (KYMA-758-1800000598) **
31	FY	2018	299,035.60					
CREATIVE IMAGE TECHNOLOGIES	1903235	07/09/2018	1,395.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1903235	07/09/2018	17.82	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1903235	07/09/2018	64.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1903235	07/09/2018	295.90	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
EXTREME NETWORKS INC	1902724	06/22/2018	1,132.74	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	NETWORK, EQUIPMENT AND PERIPHERALS **
EXTREME NETWORKS INC	1902724	06/22/2018	47.63	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	NETWORK, EQUIPMENT AND PERIPHERALS **
EXTREME NETWORKS INC	1902724	06/22/2018	19.60	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	NETWORK, EQUIPMENT AND PERIPHERALS **
KYAE	1903155	07/06/2018	19,804.00	PERFORMANCE AND TECHNOLOGY	PT12013	0735	162D	SERVICE, MEMBERSHIP **
PROSYS INFORMATION SYSTEMS	1903243	07/09/2018	1,238.00	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)
31	FY	2019	24,014.69					
CDW GOVERNMENT INC	1856239	06/27/2018	3,765.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1856239	06/27/2018	1,051.92	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1856239	06/27/2018	8,034.10	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW GOVERNMENT INC	1856239	06/27/2018	1,250.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
MST AWARDS	1855907	06/18/2018	444.60	PHYSICAL DEV & HEALTH SERV	HP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
MST AWARDS	1855949	06/18/2018	179.40	PHYSICAL DEV & HEALTH SERV	HP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
MST AWARDS	1855949	06/18/2018	131.40	PHYSICAL DEV & HEALTH SERV	HP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
MST AWARDS	1856071	06/20/2018	59.80	PHYSICAL DEV & HEALTH SERV	HP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MST AWARDS	1856071	06/20/2018	43.80	PHYSICAL DEV & HEALTH SERV	HP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
MST AWARDS	1856072	06/20/2018	205.20	PHYSICAL DEV & HEALTH SERV	HP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
MST AWARDS	1856077	06/21/2018	427.50	PHYSICAL DEV & HEALTH SERV	HP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
PCM SALES INC	1856237	06/27/2018	764.68	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS
								APPROVED PRINTERS ONLY)
SCHOOL HEALTH CORDORATION	1055604	06/14/2019	40.50	DHYCICAL DEV. 6- HEALTH CEDV	HD11027	0.00	0003/5	(KYMA-758-M-1400000335 1) (1045) **
SCHOOL HEALTH CORPORATION	1855604		40.50	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1855604		35.86	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1855604		197.14	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1855604		373.00	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1855604		374.50	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SURVEY MONKEY.COM LLC	1856157		340.00	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	SOFTWARE **
9	FY	2018	17,718.40					
THE COLLEGE BOARD	1855404	06/12/2018	212.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0646	900XF	TEST*
4	FY	2018	212.00					
KAAC	1901632	06/12/2018	325.00	PLEASURE RIDGE PARK HIGH SCHOO	0751022	0810	900XF	SERVICE, MEMBERSHIP **
PCM SALES INC	1901902	06/13/2018	290.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PRINTER, LASER HEWLETT PACKARD (KETS
								APPROVED PRINTERS ONLY)
DOLUTED ON ITS GOLD WITHOUGH	1001004	0.6/1.2/2010	207.00	N. F. CLIDE DIDGE DADY WOU COURS	0752026	0.670	711X	(KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1901904	06/13/2018	387.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1901904	06/13/2018	124.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1901904	06/13/2018	49.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1901904	06/13/2018	88.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS
								(KYMA-758-1400000662) (1031) **
4	FY	2019	1,263.00					
PERMA BOUND	1902002	06/15/2018	349.08	PORTLAND ELEMENTARY SCHOOL	5001059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
1	FY	2019	349.08					
EQUIPOTRIAN ENTER DRIGES	105/201	06/20/2010	705.00	DRIGE ELEMENTA DV CCHOOL	1202707	02.40	210004	GENVIGE PROFESSIONAL **
EQUESTRIAN ENTERPRISES HOUGHTON MIFFLIN HARCOURT S	1856291	06/28/2018	785.00	PRICE ELEMENTARY SCHOOL	1282797	0349	310DM	SERVICE, PROFESSIONAL ** SOFTWARE **
		06/12/2018	1,500.00	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	
SCHOLASTIC READING CLUB	1856284		105.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
5	FY	2018	2,390.00					
CARDINAL OFFICE PRODUCTS	1901631	06/12/2018	157.52	PRICE ELEMENTARY SCHOOL	1282826	0679	736X	OFFICE MATERIAL & RELATED ITEMS
PREMIER AGENDAS	1901521	06/11/2018	1,175.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	(KYMA-758-1400000374) ** BOOK, AGENDA ELEMENTARY (8" X 10") **
5	FY	2019	1,332.52	THEE ELLINEIVITHE SCHOOL	1201110	0010	700211	BOOK, NOEMBREELMENTIKE (O. A. 10.)
			,					
2 J SUPPLY COMPANY INC	1855960	06/18/2018	34.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	1855960	06/18/2018	7.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	1855984		148.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION **
A M ELECTRIC CO INC	1855728	06/15/2018	390.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A M ELECTRIC CO INC	1856009	06/20/2018	190.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID
								DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1856009	06/20/2018	35.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID
								DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1856093	06/21/2018	1,290.00	PROPERTY MGMT & MAINT	PM11195		900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ACKERMAN ENTERPRISE LLC	1856108	06/21/2018	144.00	PROPERTY MGMT & MAINT	PM11195	5 0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ACKERMAN ENTERPRISE LLC	1856108	06/21/2018	90.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ACKERMAN ENTERPRISE LLC	1856108	06/21/2018	200.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
ADVENTURE PROMOTIONS LLC	1855389	06/11/2018	992.50	PROPERTY MGMT & MAINT	PM1108	7 0610	900XS	IMPRINTED, PROMOTIONAL ITEMS
ALBERT B CRUSH COMPANY INC	1856289	06/29/2018	185.85	PROPERTY MGMT & MAINT	PM1141	0697	900XS	(KYMA-758-1200000574-4) ** PART, MISCELLANEOUS AIR CONDITIONING **
ALFRED L SCHILLER HARDWARE INC		06/20/2018	1,700.00	PROPERTY MGMT & MAINT	PM11195		900XS	SOFTWARE **
ALFRED L SCHILLER HARDWARE INC		06/20/2018	340.00	PROPERTY MGMT & MAINT	PM11195		900XS	SOFTWARE **
AMERICAN METAL SUPPLY COMPANY		06/20/2018	104.18	PROPERTY MGMT & MAINT	PM11195		900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY		06/20/2018	90.63	PROPERTY MGMT & MAINT	PM11193		900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY		06/20/2018	146.26	PROPERTY MGMT & MAINT	PM1119		900XS	METAL, IRON, STEEL & ALUMINUM **
ARROW ELECTRIC CO INC	1855678	06/14/2018	400.00	PROPERTY MGMT & MAINT	PM1119:	5 0434	900XS	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. GENERAL CABLE 6A PART#7
ATHENS COMMERCIAL DOOR AND HA	1856107	06/21/2018	483.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND HA	1856312	06/29/2018	298.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BEARINGS OF KENTUCKY	1855889	06/18/2018	301.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BEARINGS OF KENTUCKY	1855889	06/18/2018	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	1856206	06/27/2018	78.91	PROPERTY MGMT & MAINT	PM11088	3 0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1856206	06/27/2018	23.75	PROPERTY MGMT & MAINT	PM11088	3 0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1856206	06/27/2018	21.12	PROPERTY MGMT & MAINT	PM11088	3 0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1856206	06/27/2018	20.00	PROPERTY MGMT & MAINT	PM11088	3 0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIAN STIGERS TRUCK SALES INC	1855753	06/15/2018	16,350.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	EQUIPMENT, MATERIAL HANDLING **
CARDINAL ICE EQUIPMENT INC	1856005	06/20/2018	102.80	PROPERTY MGMT & MAINT	PM11411		900XS	PART, APPLIANCE REPAIR **
CARDINAL OFFICE PRODUCTS	1855344	06/11/2018	124.85	PROPERTY MGMT & MAINT	PM1108′		900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855344	06/11/2018	98.80	PROPERTY MGMT & MAINT	PM1108	7 0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855344	06/11/2018	98.80	PROPERTY MGMT & MAINT	PM1108′	7 0650	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1033344	00/11/2018	98.80	TROLEKI I MOMT & MAINT	1 1111100	0030	900AS	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855344	06/11/2018	98.80	PROPERTY MGMT & MAINT	PM1108'	7 0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855344	06/11/2018	11.42	PROPERTY MGMT & MAINT	PM11087	7 0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855344	06/11/2018	22.84	PROPERTY MGMT & MAINT	PM1108	7 0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855344	06/11/2018	57.81	PROPERTY MGMT & MAINT	PM11087	7 0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855717	06/14/2018	47.52	PROPERTY MGMT & MAINT	PM1141	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1856116	06/21/2018	463.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856116	06/21/2018	141.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CORKEN STEEL PRODUCTS	1855937	06/18/2018	93.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	1855937	06/18/2018	0.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
CORKEN STEEL PRODUCTS	1855938	06/18/2018	23.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	1855938	06/18/2018	0.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
CORKEN STEEL PRODUCTS	1856079	06/21/2018	108.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
CORKEN STEEL PRODUCTS	1856079	06/21/2018	0.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
CREATIVE IMAGE TECHNOLOGIES	1855396	06/11/2018	1,850.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
ODE ATIME DATA OF TECHNIQUE OCIES	1055206	06/11/2010	210.00	DRODEDTY MONT 6 MADNE	DM11007	0720	0003/5	CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1855396	06/11/2018	319.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1855396	06/11/2018	2,999.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	COMPUTER, HARDWARE &
CREATIVE IMPRIES TECHNOLOGIES	1033370	00/11/2010	2,777.00	TROTERT FROM A MAINT	111111007	0/3/	700715	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1855396	06/11/2018	428.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC
								CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1855396	06/11/2018	1,540.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
CREATIVE IMAGE TECHNOLOGIES	1855396	06/11/2018	122.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	CLS-2017)(1020) ** SERVICE SHIPPING & HANDLING (EREIGHT) (VRC
CREATIVE IMAGE TECHNOLOGIES	1633370	00/11/2018	122.00	FROFERI I MOMI & MAINI	FWIII00/	0/39	900A3	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1855396	06/11/2018	961.60	PROPERTY MGMT & MAINT	PM11087	0739	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1855396	06/11/2018	285.60	PROPERTY MGMT & MAINT	PM11087	0739	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
DALEH E CORR	1056252	0.6/20/2010	16.25	DRODEDTY MONEY ON A DIT	D) (11105	0.420	000770	CLS-2017)(1020) **
DALTILE CORP	1856272	06/29/2018	16.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
DALTILE CORP	1856272	06/29/2018	8.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
DELL MARKETING LP	1855928	06/18/2018	10,101.36	PROPERTY MGMT & MAINT	PM11087	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED
								PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELTA SERVICES LLC	1855612	06/14/2018	458.81	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, REPAIR **
DELTA SERVICES LLC	1856251	06/28/2018	152.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS SMOKE DETECTORS **
DELTA SERVICES LLC	1856252	06/28/2018	288.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS SMOKE DETECTORS **
DUPLICATOR SALES AND SERVICE IN	1855455	06/12/2018	1,372.25	PROPERTY MGMT & MAINT	PM11087	0739	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE
DOTEICATOR SALES AND SERVICE IN	1033433	00/12/2010	1,372.23	TROTERT I MOMT & MIMINT	114111007	0137	700715	(KPC CLS-2017) (1020)**
EEC ACQUISITION LLC	1855225	06/11/2018	134.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1855241	06/11/2018	50.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1855498	06/14/2018	61.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	
EEC ACQUISITION LLC	1855498	06/14/2018	217.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1855500	06/14/2018	376.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1855501	06/14/2018	261.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1855677	06/15/2018	87.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC EEC ACQUISITION LLC	1855677	06/15/2018	13.22	PROPERTY MGMT & MAINT	PM11411 PM11411	0697	900XS	PART, APPLIANCE REPAIR **
				PROPERTY MGMT & MAINT	PM11411 PM11195	0697	900XS	
EEC ACQUISITION LLC	1855827	06/15/2018	25.33	FROTERI I MUMII & MAINI	PM11195	0439	900AS	PART, APPLIANCE REPAIR **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EEC ACQUISITION LLC	1855827	06/15/2018	29.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1856112	06/21/2018	946.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EEC ACQUISITION LLC	1856112	06/21/2018	33.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EEC ACQUISITION LLC	1856244	06/28/2018	245.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1856244	06/28/2018	166.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1856244	06/28/2018	65.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1856244	06/28/2018	73.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1856316	06/29/2018	26.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
ELECTRIC EEL MFG CO INC	1855468	06/13/2018	2,372.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ELECTRIC EEL MFG CO INC	1855468	06/13/2018	1,596.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ELECTRIC EEL MFG CO INC	1855468	06/13/2018	95.20	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ELECTRIC EEL MFG CO INC	1855468	06/13/2018	89.20	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ELECTRIC EEL MFG CO INC	1855468	06/13/2018	119.60	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ELECTRIC EEL MFG CO INC	1855468	06/13/2018	251.40	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ELECTRIC EEL MFG CO INC	1855468	06/13/2018	224.40	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ELECTRIC EEL MFG CO INC	1855468	06/13/2018	307.20	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ELECTRIC EEL MFG CO INC	1855468	06/13/2018	204.60	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ELECTRIC EEL MFG CO INC	1855468	06/13/2018	213.60	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ELECTRIC EEL MFG CO INC	1855468	06/13/2018	153.60	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FERGUSON ENTERPRISES INC	1856014	06/20/2018	157.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1856014	06/20/2018	72.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1856014	06/20/2018	21.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1856202	06/26/2018	90.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1856202	06/26/2018	84.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
GLOBAL EQUIPMENT COMPANY INC	1855662	06/15/2018	919.26	PROPERTY MGMT & MAINT	PM11195	0610	900XS	EQUIPMENT, MATERIAL HANDLING **
GLOBAL EQUIPMENT COMPANY INC	1855662	06/15/2018	173.70	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOODMAN DISTRIBUTION INC	1856199	06/26/2018	350.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING &
COODMAN DISTRIBUTION INC	105(100	06/26/2019	565.00	DDODEDTY MOMT & MAINT	DM11411	0.07	00076	VENTILATION **
GOODMAN DISTRIBUTION INC	1856199	06/26/2018	565.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1856199	06/26/2018	55.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING &
								VENTILATION **
GOODMAN DISTRIBUTION INC	1856199	06/26/2018	369.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING &
								VENTILATION **
GOODMAN DISTRIBUTION INC	1856199	06/26/2018	195.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING &
GOODMAN DISTRIBUTION INC	1856199	06/26/2018	695.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	VENTILATION ** EQUIPMENT, HEATING/AIR CONDITIONING &
GOODMAN DISTRIBUTION INC	1030199	00/20/2018	093.00	FROFERI I MOMIT & MAINT	FW111411	0097	900A3	VENTILATION **
GOODMAN DISTRIBUTION INC	1856199	06/26/2018	182.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR
								CONDITIONING & VENTILATION **
GRAINGER	1855467	06/13/2018	348.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER
CD + DICED	1055405	06/12/2010	240.76	DD ODEDTWAYOUT A AVAINT	D) 511105	0.420	000770	(KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1855487	06/13/2018	249.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1856115	06/21/2018	432.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER
	1000110	00/21/2010	132.17			0.57	,00710	(KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1856115	06/21/2018	190.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER
								(KYMA-758-PUNC140000-2) (1057) **
HARCO INC	1855463	06/14/2018	54.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF
								INSULATION) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARCO INC	1855463	06/14/2018	34.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK
								FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	1856193	06/26/2018	381.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HERITAGE FOOD SERVICE EQUIPMEN	1855705	06/15/2018	130.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1855807	06/15/2018	141.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1855807	06/15/2018	141.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1855807	06/15/2018	141.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1856231	06/28/2018	348.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	1855615	06/14/2018	324.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1855615	06/14/2018	1,041.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1855615	06/14/2018	649.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1855738	06/15/2018	276.83	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1855738	06/15/2018	95.33	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1855738	06/15/2018	2,141.46	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1855738	06/15/2018	1,255.98	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1855909	06/18/2018	1,799.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1855910	06/18/2018	3,108.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1855910	06/18/2018	4,800.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1855911	06/18/2018	137.14	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1855911	06/18/2018	20.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1855951	06/18/2018	18,950.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1855951	06/18/2018	3,899.99	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1855951	06/18/2018	31,925.70	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1855951	06/18/2018	4,844.90	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1855951	06/18/2018	12,697.81	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1855951	06/18/2018	1,370.60	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HP PRODUCTS CORP	1855952	06/18/2018	11,220.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HPP INDUSTRIAL INC	1855715	06/14/2018	139.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ENAMEL, HIGH GLOSS, ULTRA DEEP ACCENT
m negornana ave	1000,10	00/11/2010	137.00	110121111111111111111111111111111111111	1.111170	0.55	,00115	SHADES, 1 GAL CAN. COROTECH ALKYD URETHANE
								GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE.
								COROTECH VR #V200-88.
HPP INDUSTRIAL INC	1855715	06/14/2018	174.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ENAMEL, HIGH GLOSS, ULTRA DEEP ACCENT
								SHADES, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE.
								COROTECH VR #V200-88.
HPP INDUSTRIAL INC	1855715	06/14/2018	139.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ENAMEL, HIGH GLOSS, ULTRA DEEP ACCENT
								SHADES, 1 GAL CAN. COROTECH ALKYD URETHANE
								GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE.
								COROTECH VR #V200-88.
HPP INDUSTRIAL INC	1856065	06/20/2018	180.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	1856065	06/20/2018	180.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	1856065	06/20/2018	180.00	PROPERTY MGMT & MAINT	PM11195	0439		PAINT & GLAZE **
HPP INDUSTRIAL INC	1856065	06/20/2018	34.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HWZ DISTRIBUTION GROUP LLC	1856218	06/27/2018	238.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
IMS	1855492	06/12/2018	463.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1855497	06/14/2018	625.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSON CONTROLS	1855497	06/14/2018	306.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSON CONTROLS	1855497	06/14/2018	1,026.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JOHNSON CONTROLS	1855497	06/14/2018	125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS	1856222	06/27/2018	1,064.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1856222	06/27/2018	403.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1856222	06/27/2018	242.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1856222	06/27/2018	532.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1856222	06/27/2018	532.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1856222	06/27/2018	448.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1856222	06/27/2018	18.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1856222	06/27/2018	46.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1856222	06/27/2018	224.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1856222	06/27/2018	96.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1856222	06/27/2018	192.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1856222	06/27/2018	192.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1856222	06/27/2018	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS	1856280	06/29/2018	6.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSON CONTROLS	1856280	06/29/2018	295.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSON CONTROLS	1856280	06/29/2018	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY MIRROR AND PLATE GLA	1856069	06/20/2018	95.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	1856070	06/20/2018	256.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY TANK INC	1855323	06/11/2018	77.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
KOCH AIR CONDITIONING	1854672	06/29/2018	556.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
KOEHLER TIRE SUPPLY INC	1856114	06/22/2018	70.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
KREBS A C COMPANY	1856285	06/29/2018	17.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1856285	06/29/2018	9.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KWIK SET FASTENERS INC	1855620	06/15/2018	189.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ELECTRIC **
L & W SUPPLY CORPORATION	1851420	06/20/2018	126.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
								MAINTENANCE **
L & W SUPPLY CORPORATION	1851420	06/20/2018	127.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	1856120	06/22/2018	43.80	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
L & W SUPPLY CORPORATION	1856120	06/22/2018	84.60	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
LOUISVILLE COOLER MANUFACTURI	1855461	06/14/2018	23.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	1855462	06/14/2018	73.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	1856133	06/22/2018	57.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	1856133	06/22/2018	169.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	1856133	06/22/2018	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE TRACTOR	1855574	06/15/2018	159.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1855574	06/15/2018	25.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1856135	06/22/2018	43.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY)
LOUISVILLE TRACTOR	1856230	06/27/2018	108.71	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, BLOWER SHINDAIWA (OEM PARTS ONLY)**
LOUISVILLE TRACTOR	1856230	06/27/2018	57.05	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, BLOWER SHINDAIWA (OEM PARTS ONLY)**
LOUISVILLE TRACTOR	1856230	06/27/2018	11.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, BLOWER SHINDAIWA (OEM PARTS ONLY)**
LOUISVILLE TRACTOR	1856230	06/27/2018	3.17	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, BLOWER SHINDAIWA (OEM PARTS ONLY)**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE TRACTOR	1856230	06/27/2018	10.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, BLOWER SHINDAIWA (OEM PARTS ONLY)**
LOW TEMP INDUSTRIES INC	1855223	06/11/2018	337.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1855223	06/11/2018	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1855223	06/11/2018	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	1856243	06/28/2018	751.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1856243	06/28/2018	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1856243	06/28/2018	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	1855456	06/13/2018	19.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1855763	06/15/2018	26.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1855763	06/15/2018	22.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1855763	06/15/2018	84.55	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1855763	06/15/2018	4.73	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1855763	06/15/2018	3.79	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1855806	06/15/2018	92.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1855819	06/15/2018	512.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1855912	06/18/2018	3.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1855912	06/18/2018	1.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1856122	06/22/2018	183.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1856162	06/22/2018	14.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1856162	06/22/2018	22.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1856196	06/27/2018	153.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1856207	06/26/2018	89.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1856207	06/26/2018	79.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1856276	06/29/2018	59.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1856299	06/29/2018	16.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MASTERS SUPPLY INC	1855176	06/11/2018	91.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1855176	06/11/2018	77.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1855546	06/13/2018	1.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1855546	06/13/2018	2.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1855546	06/13/2018	1.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1855546	06/13/2018	3.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1855719	06/15/2018	93.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1855719	06/15/2018	58.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	1855719	06/15/2018	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1855719	06/15/2018	65.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1855719	06/15/2018	65.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1855719	06/15/2018	19.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1855719	06/15/2018	19.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1855719	06/15/2018	25.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1855719	06/15/2018	64.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1855719	06/15/2018	246.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1855719	06/15/2018	258.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1855719	06/15/2018	435.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1855719	06/15/2018	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1855735	06/15/2018	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1855735	06/15/2018	258.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1855735	06/15/2018	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1856080	06/22/2018	210.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, BUILDING **
MASTERS SUPPLY INC	1856118	06/21/2018	86.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1856118	06/21/2018	56.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1856160	06/26/2018	51.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FITTING, BRASS CHROME PLATED 125# MERIT
								BRASS
MASTERS SUPPLY INC	1856170	06/26/2018	94.79	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1856170	06/26/2018	39.61	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1856170	06/26/2018	17.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1856170	06/26/2018	5.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1856170	06/26/2018	8.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1856208	06/29/2018	2,030.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1856208	06/29/2018	139.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1856208	06/29/2018	125.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1856209	06/29/2018	5.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1856209	06/29/2018	3.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1856253	06/28/2018	7.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1856253	06/28/2018	8.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1856253	06/28/2018	11.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1856253	06/28/2018	20.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1856253	06/28/2018	25.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1856258	06/29/2018	72.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FITTING, COPPER
MASTERS SUPPLY INC	1856258	06/29/2018	37.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FITTING, COPPER
MASTERS SUPPLY INC	1856258	06/29/2018	76.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FITTING, COPPER
MASTERS SUPPLY INC	1856258	06/29/2018	6.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FITTING, COPPER
MUNSON BUSINESS INTERIORS	1855368	06/11/2018	386.07	PROPERTY MGMT & MAINT	PM11087	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID
								DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1855562	06/13/2018	2,260.48	PROPERTY MGMT & MAINT	PM11087	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
MUNSON BUSINESS INTERIORS	1855562	06/13/2018	11.47	PROPERTY MGMT & MAINT	PM11087	0733	900XS	KIMBALL (7482) (BID DISOUNT IS 54.13%) ** ELIPHITLIPE CLASSPOOM OFFICE WOOD/METAL
MONSON BUSINESS INTERIORS	1033302	00/13/2018	11.4/	I NOI ENT I WOWII & WIAINI	F1V111U8/	0/33	700A3	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1855562	06/13/2018	11.47	PROPERTY MGMT & MAINT	PM11087	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
								KIMBALL (7482) (BID DISOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1855562	06/13/2018	11.47	PROPERTY MGMT & MAINT	PM11087	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
								KIMBALL (7482) (BID DISOUNT IS 54.13%) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	1855562	06/13/2018	11.47	PROPERTY MGMT & MAINT	PM11087	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
								KIMBALL (7482) (BID DISOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1855562	06/13/2018	11.47	PROPERTY MGMT & MAINT	PM11087	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
								KIMBALL (7482) (BID DISOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1855562	06/13/2018	11.47	PROPERTY MGMT & MAINT	PM11087	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
MUNSON BUSINESS INTERIORS	1855562	06/13/2018	11.47	PROPERTY MGMT & MAINT	PM11087	0733	900XS	KIMBALL (7482) (BID DISOUNT IS 54.13%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
WONSON BOSINESS INTERIORS	1655502	00/13/2018	11.47	TROLEKI I MOMT & MAINT	11/111007	0733	900A3	KIMBALL (7482) (BID DISOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1855562	06/13/2018	11.47	PROPERTY MGMT & MAINT	PM11087	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
								KIMBALL (7482) (BID DISOUNT IS 54.13%) **
NATIONAL ART & SCHOOL SUPPLIES	1855908	06/18/2018	52.36	PROPERTY MGMT & MAINT	PM11087	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
NORTH COAST COMMERCIAL ROOFIN		06/15/2018	523.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
NORTH COAST COMMERCIAL ROOFIN		06/15/2018	56.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1855729	06/15/2018	33.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1855943	06/18/2018	40.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1855943	06/18/2018	20.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1856078	06/21/2018	9.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
NORTH COAST COMMERCIAL ROOFIN	1856078	06/21/2018	122.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1856078	06/21/2018	11.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1856247	06/27/2018	30.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUMBER **
NORTH COAST COMMERCIAL ROOFIN	1856247	06/27/2018	22.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUMBER **
NORTH COAST COMMERCIAL ROOFIN	1856247	06/27/2018	9.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUMBER **
NORTH COAST COMMERCIAL ROOFIN	1856248	06/27/2018	122.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
OVERHEAD DOOR COMPANY OF LOU	1855383	06/11/2018	625.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR
								REPAIR, VRN #0140 **
PLUMBERS SUPPLY COMPANY	1855318	06/11/2018	13.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	1855954	06/19/2018	741.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PUMP, SUBMERSIBLE NON-AUTOMATIC 2 HP 460
								VOLT 3 PHASE GPM 168 @ 20 FT HEAD 3" FLANGED
								VERTICAL DISCHARGE CAST IRON BODY NON
								CLOGGING BRONZE VORTEX IMPELLER ZOELLER
PLUMBERS SUPPLY COMPANY	1855954	06/19/2018	352.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	G295 #395-0007. VR #395-0007 MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1855954	06/19/2018	21.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1856054	06/19/2018	135.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1856054	06/21/2018	54.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	•
								MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1856054	06/21/2018	15.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1856119	06/22/2018	19.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1856119	06/22/2018	181.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1856257	06/28/2018	116.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1856294	06/29/2018	120.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTINGS, BRASS ROUGH 125# MERIT
POMEROY IT SOLUTIONS	1855395	06/11/2018	35,770.00	PROPERTY MGMT & MAINT	PM11987	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
PROSYS INFORMATION SYSTEMS	1855716	06/14/2018	619.00	PROPERTY MGMT & MAINT	PM11411	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)

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1855950	06/18/2018	619.00	PROPERTY MGMT & MAINT	PM11087	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)
QUALITY ELECTRIC MOTOR SERVICE	1856178	06/26/2018	760.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY ELECTRIC MOTOR SERVICE	1856180	06/26/2018	1,215.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY ELECTRIC MOTOR SERVICE	1856300	06/29/2018	138.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY KITCHEN SERVICE PARTS D	1855932	06/18/2018	358.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	1855932	06/18/2018	228.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	1855932	06/18/2018	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	1855932	06/18/2018	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REXEL USA INC	1855401	06/13/2018	20.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	1855730	06/15/2018	190.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RIVER CITY GLASS & MIRROR	1855714	06/14/2018	366.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
S W H SUPPLY COMPANY INC	1855397	06/14/2018	78.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1855557	06/15/2018	157.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1855557	06/15/2018	1.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1855808	06/15/2018	115.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1855968	06/18/2018	32.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR
								CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1855968	06/18/2018	4.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1856029	06/20/2018	525.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1856045	06/20/2018	339.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1856045	06/20/2018	155.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1856045	06/20/2018	6.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1856045	06/20/2018	4.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1856136	06/22/2018	1.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1856136	06/22/2018	8.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1856136	06/22/2018	2.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1856136	06/22/2018	10.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1856136	06/22/2018	8.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1856136	06/22/2018	1.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1856136	06/22/2018	46.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1856136	06/22/2018	0.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1856136	06/22/2018	2.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1856283	06/29/2018	76.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SECURITY EQUIPMENT SUPPLY	1855924	06/18/2018	76.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
SECURITY EQUIPMENT SUPPLY	1856105	06/21/2018	154.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1856106	06/21/2018	38.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1856195	06/26/2018	178.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SERVICE PLUS RESTAURANT EQUIP P.	1856035	06/20/2018	369.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE PLUS RESTAURANT EQUIP P.	1856035	06/20/2018	113.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SERVICE PLUS RESTAURANT EQUIP P.	1856035	06/20/2018	3.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
SHAMBAUGH & SON LP	1855177	06/29/2018	1,250.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FIRE SPRINKLER (7374) **
SHAMBAUGH & SON LP	1855177	06/29/2018	500.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
SIEMENS BUILDING TECHNOLOGIES	1856214	06/28/2018	126.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS SMOKE DETECTORS **
SIEMENS BUILDING TECHNOLOGIES	1856214	06/28/2018	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
SOUTHLAND FLOORING SUPPLIES	1855555	06/15/2018	452.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1856023	06/20/2018	450.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHLAND FLOORING SUPPLIES	1856023	06/20/2018	49.90	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
SOUTHLAND FLOORING SUPPLIES	1856023	06/20/2018	18.12	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
SOUTHLAND FLOORING SUPPLIES	1856053	06/20/2018	191.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
STAPLES ADVANTAGE	1855828	06/15/2018	19.92	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
STAPLES ADVANTAGE	1855828	06/15/2018	15.75	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
THE J SARLEY COMPANY	1855469	06/13/2018	356.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855470	06/13/2018	559.60	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855470	06/13/2018	248.84	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855495	06/13/2018	23.98	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855495	06/13/2018	17.98	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855583	06/15/2018	630.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855653	06/15/2018	376.66	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855661	06/15/2018	586.83	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855811	06/15/2018	1,956.10	PROPERTY MGMT & MAINT	PM11987	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855811	06/15/2018	197.98	PROPERTY MGMT & MAINT	PM11987	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1856024	06/20/2018	34.18	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	35.98	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	5.98	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	4.31	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	6.29	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	88.19	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	26.99	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	50.39	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	34.19	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	10.34	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	3.59	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	8.99	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	10.79	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	872.99	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	43.19	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	24.29	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	1856024	06/20/2018	24.29	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	50.75	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	7.19	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	38.69	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	17.99	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	10.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856024	06/20/2018	47.69	PROPERTY MGMT & MAINT	PM11195	0610	900XS	47.69TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856124	06/22/2018	239.95	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
THE J SARLEY COMPANY	1856124	06/22/2018	199.95	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
THE J SARLEY COMPANY	1856216	06/27/2018	80.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1856228	06/27/2018	380.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES.
								MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	1855471	06/13/2018	876.86	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE
TOTAL TOOL SUPPLY INC	1855479	06/13/2018	731.50	PROPERTY MGMT & MAINT	PM11195	0610	900XS	(7507) ** LADDER, SCAFFOLD & ACCESSORIES. LOUISVILLE
IOTAL TOOL SUFFLI INC	1033479	00/13/2018	731.30	FROFERI I MOMI & MAINI	FIVITITES	0010	900A3	LADDER, NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	1855479	06/13/2018	476.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE
								(7507) **
TOTAL TOOL SUPPLY INC	1855479	06/13/2018	168.72	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE
TOTAL TOOL GURDLY DIG	1055470	06/12/2010	104.50	DDODEDTY MOMT C MAINT	DV 411105	0610	000370	(7507) **
TOTAL TOOL SUPPLY INC	1855479	06/13/2018	194.58	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	1856235	06/27/2018	735.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• • • • • • • • • • • • • • • • • • • •				(7507) **
TOTAL TOOL SUPPLY INC	1856235	06/27/2018	133.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE
								(7507) **
TRANE PARTS CENTER	1855098	06/11/2018	717.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1855751	06/15/2018	279.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1855985	06/20/2018	223.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
TRANE PARTS CENTER	1856059	06/20/2018	313.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR
TRANE PARTS CENTER	1856098	06/22/2018	569.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CONDITIONING & VENTILATION ** MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1856103	06/21/2018	288.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR
TRANCE PARTS CENTER	1030103	00/21/2010	200.00	TROTERT I MONT & MAINT	114111411	0077	700715	CONDITIONING & VENTILATION **
TRANE PARTS CENTER	1856103	06/21/2018	6.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR
								CONDITIONING & VENTILATION **
TRANE PARTS CENTER	1856103	06/21/2018	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1856139	06/22/2018	41.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1856139	06/22/2018	123.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1856139	06/22/2018	0.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1856139	06/22/2018	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1856215	06/26/2018	558.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1856215	06/26/2018	7.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1856215	06/26/2018	70.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRIKO INC	1855992	06/19/2018	111.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	1855992	06/19/2018	111.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	1855992	06/19/2018	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
U S SPECIALTIES HOLDING CO	1856246	06/27/2018	685.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
UNITED REFRIGERATION INC	1856028	06/20/2018	1,895.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNITED REFRIGERATION INC	1856028	06/20/2018	904.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
VALU TOOL REPAIR & SALES	1856164	06/26/2018	31.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
VALU TOOL REPAIR & SALES	1856164	06/26/2018	22.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
VALU TOOL REPAIR & SALES	1856164	06/26/2018	15.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
WESCO DISTRIBUTION INC	1855923	06/18/2018	619.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FUSE, & RELATED ITEMS BUSSMAN **
WESCO DISTRIBUTION INC	1856000	06/20/2018	27.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1856000	06/20/2018	130.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1856063	06/20/2018	1,050.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1856063	06/20/2018	80.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1856063	06/20/2018	100.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1856217	06/27/2018	198.01	PROPERTY MGMT & MAINT	PM11195	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1856217	06/27/2018	45.05	PROPERTY MGMT & MAINT	PM11195	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WILSON EQUIPMENT COMPANY LLC	1856138	06/22/2018	65.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	MANUAL, SERVICE **
232 I	FY	2018	252,716.59					
ATHENS COMMERCIAL DOOR AND HA	1903028	07/09/2018	240.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND HA	1903028	07/09/2018	268.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND HA	1903028	07/09/2018	42.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND HA	1903028	07/09/2018	14.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
CARDINAL ICE EQUIPMENT INC	1903284	07/09/2018	36.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
DAIKIN APPLIED	1903113	07/05/2018	289.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1903113	07/05/2018	107.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1903113	07/05/2018	125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON ENTERPRISES INC	1903056	07/05/2018	150.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENERAL RUBBER & PLASTICS	1903150	07/09/2018	72.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	V-BELT, SUPER HC/DEEP WEDGE COGGED - 3VX &
HARCO INC	1902993	07/05/2018	24.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	5VX. (BID DISCOUNT IS 70.25% OFF LIST) ** INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1902993	07/05/2018	24.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HERITAGE FOOD SERVICE EQUIPMEN	1903260	07/09/2018	108.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1903262	07/09/2018	479.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	1902823	06/26/2018	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1902824	06/26/2018	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1902825	06/26/2018	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1902826	06/26/2018	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1902827	06/26/2018	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1902828	06/26/2018	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1902829	06/26/2018	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1902830	06/26/2018	100,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HP PRODUCTS CORP	1902978	06/29/2018	457.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1902978	06/29/2018	172.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1902978	06/29/2018	190.41	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1902978	06/29/2018	80.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1902978	06/29/2018	544.61	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903083	07/03/2018	75.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HP PRODUCTS CORP	1903083	07/03/2018	457.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903083	07/03/2018	90.09	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903083	07/03/2018	20.78	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903083	07/03/2018	22.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903083	07/03/2018	129.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903083	07/03/2018	77.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903083	07/03/2018	53.78	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903083	07/03/2018	35.49	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903083	07/03/2018	16.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903083	07/03/2018	101.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903083	07/03/2018	11.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903084	07/03/2018	64.66	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903084	07/03/2018	26.89	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903084	07/03/2018	38.74	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903084	07/03/2018	33.33	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903084	07/03/2018	31.59	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903084	07/03/2018	75.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903084	07/03/2018	36.42	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903084	07/03/2018	15.45	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1903084	07/03/2018	177.54	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HPP INDUSTRIAL INC	1903166	07/06/2018	34.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ENAMEL, HIGH GLOSS, ULTRA DEEP ACCENT SHADES, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE.
								COROTECH VR #V200-88.
JOHNSON CONTROLS	1903059	07/05/2018	589.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
JOHNSON CONTROLS	1903059	07/05/2018	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENWAY DISTRIBUTORS	1903169	07/06/2018	560.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KUTE ELECTRIC	1903061	07/03/2018	624.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
L & W SUPPLY CORPORATION	1903097	07/06/2018	80.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	1903097	07/06/2018	24.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	1903097	07/06/2018	40.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	1903097	07/06/2018	15.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	1903097	07/06/2018	16.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	1903097	07/06/2018	34.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	1903097	07/06/2018	29.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOUISVILLE COOLER MANUFACTURI	1903124	07/09/2018	23.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOWES COMPANIES INC	1903067	07/09/2018	5.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1903067	07/09/2018	39.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1903067	07/09/2018	54.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	1903152	07/06/2018	41.94	PROPERTY MGMT & MAINT	PM111	95 0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
								MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1903152	07/06/2018	22.98	PROPERTY MGMT & MAINT	PM111	95 0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
LOWER COMPANIES INC	1002152	07/06/2010	10.56	DRODEDTY MONTE O MADAT	D) (111	0.5	000770	MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1903152	07/06/2018	43.56	PROPERTY MGMT & MAINT	PM111	95 0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1903162	07/06/2018	41.94	PROPERTY MGMT & MAINT	PM111	95 0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
							, , , , , ,	MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1903162	07/06/2018	22.98	PROPERTY MGMT & MAINT	PM111	95 0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
								MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1903162	07/06/2018	43.56	PROPERTY MGMT & MAINT	PM111	95 0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
MASTERS SUPPLY INC	1903030	07/05/2018	23.04	PROPERTY MGMT & MAINT	PM111	95 0439	900XS	MAINTENANCE (MA758-1800000035)** MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1903030	07/05/2018	5.90	PROPERTY MGMT & MAINT	PM111		900XS	MATERIAL, PLUMBING **
MOD-U-SERVE	1903030	07/03/2018	58.42	PROPERTY MGMT & MAINT	PM114		900XS	PART, APPLIANCE REPAIR **
MOD-U-SERVE	1903291	07/09/2018	57.24	PROPERTY MGMT & MAINT	PM114		900XS	PART, APPLIANCE REPAIR **
MOD-U-SERVE	1903291		319.23	PROPERTY MGMT & MAINT	PM114		900XS	PART, APPLIANCE REPAIR **
MOD-U-SERVE	1903291	07/09/2018 07/09/2018		PROPERTY MGMT & MAINT PROPERTY MGMT & MAINT	PM114 PM114		900XS 900XS	
MOWER SHOP	1903291	07/05/2018	150.00 499.95	PROPERTY MGMT & MAINT	PM111		900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) ** TOOL, ACCESSORIES (GENERIC) **
NORTH COAST COMMERCIAL ROOFIN	1903039	07/03/2018	80.38	PROPERTY MGMT & MAINT	PM111		900XS	SUPPLIES, MISCELLANEOUS ROOFING **
			21,000.00	PROPERTY MGMT & MAINT	PM111		900XS 900XS	
RSI	1902858	06/26/2018	21,000.00	PROPERTY MGMT & MAINT	PM114	11 0439	900XS	SERVICE, WATER TREATMENT PROGRAM "IONIZATION CELL TYPE". RSI #ECOLOGY CELL VR
								#EC 009
RICHARDS ELECTRIC	1903060	07/03/2018	1,342.33	PROPERTY MGMT & MAINT	PM111	95 0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1902992	07/05/2018	70.40	PROPERTY MGMT & MAINT	PM114	11 0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1903160	07/09/2018	189.81	PROPERTY MGMT & MAINT	PM114	11 0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1903176	07/09/2018	614.63	PROPERTY MGMT & MAINT	PM114	11 0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1903176	07/09/2018	85.12	PROPERTY MGMT & MAINT	PM114	11 0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1903176	07/09/2018	65.48	PROPERTY MGMT & MAINT	PM114	11 0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1903176	07/09/2018	36.39	PROPERTY MGMT & MAINT	PM114	11 0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1903285	07/09/2018	1,787.12	PROPERTY MGMT & MAINT	PM114	11 0697	900XS	MOTOR & REPAIR PARTS **
SAFETY KLEEN SYSTEMS	1903123	07/05/2018	1,500.00	PROPERTY MGMT & MAINT	PM110	88 0439	900XS	SERVICE, AUTOMOTIVE PARTS WASHERS, 30
								GALLON CAPACITY, SAFETY KLEEN, VR #52520, PER
								SERVICE
THE J SARLEY COMPANY	1902991	07/05/2018	39.99	PROPERTY MGMT & MAINT	PM111		900XS	SUPPLIES, MISCELLANEOUS SAFETY **
THE J SARLEY COMPANY	1902991	07/05/2018	59.97	PROPERTY MGMT & MAINT	PM111		900XS	SUPPLIES, MISCELLANEOUS SAFETY **
THE J SARLEY COMPANY	1902991	07/05/2018	89.99	PROPERTY MGMT & MAINT	PM111		900XS	SUPPLIES, MISCELLANEOUS SAFETY **
THE J SARLEY COMPANY	1903117	07/09/2018	83.00	PROPERTY MGMT & MAINT	PM111		900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1903242	07/09/2018	139.00	PROPERTY MGMT & MAINT	PM111	95 0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
TRANE PARTS CENTER	1903089	07/05/2018	105.49	PROPERTY MGMT & MAINT	PM114	11 0697	900XS	NO SUBSTITUTE (7507) ** PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1903100	07/05/2018	1,847.76	PROPERTY MGMT & MAINT	PM114		900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1903106	07/05/2018	185.80	PROPERTY MGMT & MAINT	PM114		900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1903106	07/05/2018	15.00	PROPERTY MGMT & MAINT	PM114		900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER TRANE PARTS CENTER	1903100	07/03/2018	316.47	PROPERTY MGMT & MAINT	PM114		900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1903132	07/09/2018	421.96	PROPERTY MGMT & MAINT	PM114		900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TYCO FIRE & SECURITY US MANAGE	1903029	07/03/2018	754.77	PROPERTY MGMT & MAINT	PM111		900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TYCO FIRE & SECURITY US MANAGE	1903029	07/03/2018	43.23	PROPERTY MGMT & MAINT	PM111		900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11001 IKL & BLOCKITT OB MANAGE	1703049	0110312010	73.43	TROTERT MOMI & MAINT	1 1/1111	,, U 1 37	700A3	SERVICE, SIMITING & IMADELING (PREIGITI)

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHITE CAP CONSTRUCTION SUPPL	Y 1903161	07/06/2018	157.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND
232	FY	2019	839,593.27					STONE **
232	1.1	2017	657,575.27					
HURST OFFICE SUPPLIERS	1855464	06/12/2018	1,641.20	PUPIL PERSONNEL	PP11026	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID
2	FY	2018	1,641.20					DISOUNT IS 60.01%) **
KENTUCKY STATE TREASURER	1903236	07/09/2018	120.00	PUPIL PERSONNEL	PP11026	0650	900XS	SOFTWARE **
2	FY	2019	120.00					
CARDINAL OFFICE PRODUCTS	1855407	06/12/2018	560.46	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856051	06/20/2018	7.52	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856051	06/20/2018	7.52	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1856051	06/20/2018	44.28	PURCHASING	PU11084	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
erment in orriver more era	1000001	00/20/2010	20		1011001	0010	y 0011D	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856051	06/20/2018	23.04	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1856051	06/20/2018	16.44	PURCHASING	PU11084	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1630031	00/20/2018	10.44	FURCHASING	FU11064	0010	900A3	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856051	06/20/2018	24.24	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
a	40.50.54	0.5/2.0/2.04.0	40.00	nun autu anua	PV144004	0.54.0		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856051	06/20/2018	13.97	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856051	06/20/2018	21.63	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1856310	06/29/2018	1,901.92	PURCHASING	PU11084	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
MUNSON BUSINESS INTERIORS	1856313	06/29/2018	3,350.00	PURCHASING	PU11084	0733	900XS	CHAIR, CLASSROOM, OFFICE KIMBALL (7482) (BID
								DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1856313	06/29/2018	5,120.82	PURCHASING	PU11084	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID
PYRAMID SCHOOL PRODUCTS	1856050	06/20/2018	2.49	PURCHASING	PU11084	0610	900XS	DISCOUNT IS 56.92%) ** PEN, MARKING BLACK FINE LINE HARD COPY
111411111111111111111111111111111111111	1020020	00/20/2010	2		1011001	0010	y 0011D	12/BOX LIQUI-MARK #41201
PYRAMID SCHOOL PRODUCTS	1856050	06/20/2018	2.49	PURCHASING	PU11084	0610	900XS	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX
PYRAMID SCHOOL PRODUCTS	1856050	06/20/2018	2.49	PURCHASING	PU11084	0610	900XS	LIQUI-MARK VR #41202 PEN, MARKING GREEN FINE LINE HARD COPY
T TRAMID SCHOOL TRODUCTS	1830030	00/20/2018	2.4)	TORCHASING	1011004	0010	700A3	12/BOX LIQUI-MARK VR #41204
PYRAMID SCHOOL PRODUCTS	1856050	06/20/2018	2.49	PURCHASING	PU11084	0610	900XS	PEN, MARKING RED FINE LINE HARD COPY 12/BOX
DVD A MID COLLOOL DD ODLLOTS	1056050	06/20/2019	6.10	NURCHA CINC	DI 111004	0.610	000370	LIQUI-MARK VR #41207
PYRAMID SCHOOL PRODUCTS	1856050	06/20/2018	6.19	PURCHASING	PU11084	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
PYRAMID SCHOOL PRODUCTS	1856050	06/20/2018	12.79	PURCHASING	PU11084	0610	900XS	PEN, POROUS POINT MEDIUM 16 COLOR PACK
5	FY	2018	11,120.78					PAPERMATE VR #70644
3	r 1	2010	11,120.76					
CASCADE SCHOOL SUPPLIES	1901490	06/11/2018	3.81	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE
								12/PK. DIXON #13882 VR #148766

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	1901490	06/11/2018	10.88	RAMSEY MIDDLE SCHOOL	2191118	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	1901490	06/11/2018	66.00	RAMSEY MIDDLE SCHOOL	2191118	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	1901490	06/11/2018	6.35	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901490	06/11/2018	34.38	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1901490	06/11/2018	6.35	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	
CASCADE SCHOOL SUPPLIES	1901490	06/11/2018	0.26	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1901490	06/11/2018	9.90	RAMSEY MIDDLE SCHOOL	2191118	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
CASCIO INTERSTATE MUSIC INC	1901497	06/11/2018	9.96	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. HOLTON #INTERNAL VR #OP025EA VR: DISC, SUB HOLTON
CASCIO INTERSTATE MUSIC INC	1901497	06/11/2018	25.24	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 10, STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/ A SLIGHTLY THICKER TIP. VANDOREN #SR6125 VR #RE3682.5
CASCIO INTERSTATE MUSIC INC	1901497	06/11/2018	17.54	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	REED, BASS CLARINET, BOX OF 5, STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/ A SLIGHTLY THICKER TIP. VANDOREN #CR6225 VR #RE0252.5 VR: BOXES OF 5 ONLY.
CASCIO INTERSTATE MUSIC INC	1901497	06/11/2018	22.94	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	REED, Bb CLARINET, BOX OF 10, STRENGTH 2.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, V.12). VANDOREN #CR1925 VR #RE2342.5
KENTUCKY SCHOOL SERVICE	1901500	06/11/2018	27.48	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901500	06/11/2018	5.28	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901488	06/11/2018	6.10	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1901488	06/11/2018	5.73	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1901488	06/11/2018	1.68	RAMSEY MIDDLE SCHOOL	2191121	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	1901488	06/11/2018	11.22	RAMSEY MIDDLE SCHOOL	2191121	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	1901488	06/11/2018	5.73	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	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	1901488	06/11/2018	10.30	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901488	06/11/2018	16.83	RAMSEY MIDDLE SCHOOL	2191121	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	1901488	06/11/2018	17.19	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1901488	06/11/2018	1.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1901491	06/11/2018	5.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1901491	06/11/2018	17.19	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1901491	06/11/2018	0.30	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1901491	06/11/2018	0.89	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1901491	06/11/2018	0.43	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901491	06/11/2018	4.76	RAMSEY MIDDLE SCHOOL	2191118	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	1901491	06/11/2018	20.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1901491	06/11/2018	3.00	RAMSEY MIDDLE SCHOOL	2191118	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	1901491	06/11/2018	2.15	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901491	06/11/2018	5.73	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1901491	06/11/2018	4.30	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901491	06/11/2018	11.22	RAMSEY MIDDLE SCHOOL	2191118	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	1901491	06/11/2018	4.76	RAMSEY MIDDLE SCHOOL	2191118	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	1901499	06/11/2018	26.04	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PREMIER AGENDAS	1901502	06/11/2018	2,837.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	35.95	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	7.50	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	31.80	RAMSEY MIDDLE SCHOOL	2191121	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	1901487	06/11/2018	7.78	RAMSEY MIDDLE SCHOOL	2191121	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	1901487	06/11/2018	1.70	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	10.40	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	6.70	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	CRAYOLA #68-4012 CRAYON, WAX REGULAR SIZE 24-COLOR BOX
								CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	5.65	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	12.40	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	SHEET/PAD 12 PADS/PKG 3M VR#6539 PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
								12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	29.82	RAMSEY MIDDLE SCHOOL	2191121	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	1901487	06/11/2018	1.25	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	14.56	RAMSEY MIDDLE SCHOOL	2191121	0610	900¥ A	SANFORD EXPO #81505 PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.
TRAMID SCHOOL TRODUCTS	1701407	00/11/2018	14.30	KAMSET MIDDLE SCHOOL	2191121	0010	JOOAA	CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	6.78	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	,
								ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	3.25	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR
								#BL11BL
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	3.25	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	3.25	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	
NAME AND ADDRESS OF THE OPPOSITION	400440	0.5/44/2040		D		0.540		#BL11PK
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	3.25	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	3.25	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR
DVD AMID SCHOOL BRODUCTS	1901487	06/11/2019	7.92	DAMCEV MIDDLE COLLOOL	2101121	0610	900XA	#BL11OR
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	7.92	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	2.49	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	5.00	RAMSEY MIDDLE SCHOOL	2191121	0610	900X A	3M VR #2600-3/4 ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE
T TRAINID SCHOOL TROBUCTS	1701407	00/11/2010	5.00	RAMBET MIDDLE SCHOOL	2171121	0010	7007171	SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	13.60	RAMSEY MIDDLE SCHOOL	2191121	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	1901487	06/11/2018	4.08	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	10.88	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	YELLOW 12/BOX SANFORD VR #25005 PENCIL, COLORED PRE-SHARPENED 50 COLOR SET.
The same sense tradects	1701107	00/11/2010	10.00	REMISET MIDDLE SCHOOL	2171121	0010	7007171	CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	7.50	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	6.39	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	#14402 PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP
							, , , ,	NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	1.75	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	3.25	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	SPRAY BOTTLE SANFORD #81803 MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR
								#BL11OR
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	5.30	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE
								RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	G OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	3.75	RAMSEY MIDDLE SCHOOL	2191	121 0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	4.08	RAMSEY MIDDLE SCHOOL	2191	121 0610	900XA	#14402 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	1901487	06/11/2018	4.04	RAMSEY MIDDLE SCHOOL	2191	121 0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	11.19	RAMSEY MIDDLE SCHOOL	2191	121 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	1901487	06/11/2018	1.18	RAMSEY MIDDLE SCHOOL	2191	121 0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	1.34	RAMSEY MIDDLE SCHOOL	2191	121 0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	3.39	RAMSEY MIDDLE SCHOOL	2191	121 0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	8.85	RAMSEY MIDDLE SCHOOL	2191	121 0610	900XA	
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	1.53	RAMSEY MIDDLE SCHOOL	2191	121 0610	900XA	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	3.39	RAMSEY MIDDLE SCHOOL	2191	121 0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	2.90	RAMSEY MIDDLE SCHOOL	2191	121 0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	3.89	RAMSEY MIDDLE SCHOOL	2191	121 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	1901487	06/11/2018	4.10	RAMSEY MIDDLE SCHOOL	2191	121 0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	21.30	RAMSEY MIDDLE SCHOOL	2191	121 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	1901487	06/11/2018	24.38	RAMSEY MIDDLE SCHOOL	2191	121 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	1901487	06/11/2018	5.30	RAMSEY MIDDLE SCHOOL	2191	121 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	1901487	06/11/2018	16.32	RAMSEY MIDDLE SCHOOL	2191	121 0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1901487	06/11/2018	13.60	RAMSEY MIDDLE SCHOOL	2191	121 0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901492	06/11/2018	2.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
PYRAMID SCHOOL PRODUCTS	1901492	06/11/2018	14.19	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	5000/BOX BOSTITCH VR #SBS19-1/4CP
F F RAMID SCHOOL PRODUCTS	1901492	00/11/2018	14.19	RAMSET MIDDLE SCHOOL	2191116	0010	900AF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR
								#S7087845
PYRAMID SCHOOL PRODUCTS	1901492	06/11/2018	22.38	RAMSEY MIDDLE SCHOOL	2191118	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	1901492	06/11/2018	11.19	RAMSEY MIDDLE SCHOOL	2191118	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	1901492	06/11/2018	12.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
DVD AMID SCHOOL BRODUCTS	1001402	06/11/2019	1.52	DAMCEY MIDDLE COLOOL	2101110	0610	000VE	12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901492	06/11/2018	1.52	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1901492	06/11/2018	0.96	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY
								SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR
DVD AMID SCHOOL DRODUCTS	1901492	06/11/2018	1.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	#401
PYRAMID SCHOOL PRODUCTS	1901492	00/11/2018	1.00	RAMSET MIDDLE SCHOOL	2191116	0010	900AF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR
								#402
PYRAMID SCHOOL PRODUCTS	1901492	06/11/2018	3.89	RAMSEY MIDDLE SCHOOL	2191118	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	1901492	06/11/2018	11.51	RAMSEY MIDDLE SCHOOL	2191118	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	1901492	06/11/2018	14.19	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40
								SHEET STAPLING CAPACITY SWINGLINE VR
DVD AMID SCHOOL DRODUCTS	1001402	06/11/2018	2.70	DAMSEV MIDDLE SCHOOL	2101110	0610	000VE	#S7087845
PYRAMID SCHOOL PRODUCTS	1901492	00/11/2018	2.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	11.19	RAMSEY MIDDLE SCHOOL	2191118	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	1901493	06/11/2018	10.19	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL
								CONSTRUCTION 20 SHEET STAPLING CAPACITY
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	2.75	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SWINGLINE VR #7074741 STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
T TRAMID SCHOOL TRODUCTS	1901493	00/11/2018	2.73	RAMSET MIDDLE SCHOOL	2171110	0010	900AI	5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	1.98	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE
DVD AMID COHOOL BRODUCTS	1001402	06/11/2010	2.10	DAMCEN MIDDLE GOLIOGI	2101110	0610	000375	MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	2.19	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	4.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX
								LIQUIMARK #66971 VR #3577723

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	1.92	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX.
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	0.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PYRAMID VR #1116075 CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
T TRAINID SCHOOL TRODUCTS	1701175	00/11/2010	0.00	MINDET MIDDED SCHOOL	21)1110	0010	700711	12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	9.44	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD
								1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	10.72	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX
								CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	12.79	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	6.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR
								#BL11BL
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	6.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL110R
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	3.45	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE
								RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN
DVD AND GOVEOUR DRODUCTS	1001402	06/11/2010	12.50	DANGEWANDDI E GGUOOL	2101110	0.610	000775	LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	12.58	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	10.79	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT
								REINFORCED TOP TAB 100/BOX PENDAFLEX VR
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	10.79	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	#R152-1/3BLU FOLDER, FILE RED LETTER SIZE 1/3 CUT
	-, -, -, -							REINFORCED TOP TAB 100/BOX PENDAFLEX VR
DVD AND GOVEOUR DRODUCTS	1001402	06/11/2010	10.70	DAMGEVANDDI E GOVOOL	2101110	0.610	000775	#R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	10.79	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR
								#R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	10.79	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT
								REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	10.79	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT
								REINFORCED TOP TAB 100/BOX PENDAFLEX VR
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	8.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	#R152-1/3ORA CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
	1,01.,5	00/11/2010	0.10	TELLINGET MIDDED SCHOOL	21,1110	0010	,00111	12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	4.98	RAMSEY MIDDLE SCHOOL	2191118	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	1901493	06/11/2018	11.51	RAMSEY MIDDLE SCHOOL	2191118	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	1901493	06/11/2018	5.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	5.19	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	HIGHLAND VR #5910-3/4X1296 MARKER, PERMANENT FINE POINT BLACK 12/BOX.
	-, -, -, -							SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	16.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8
								COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR
								#58-7709

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	6.29	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	5.09	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	3.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	AND INSERTS 25/BOX TOPS VR #372-1/3 MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	3.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	#BL11YW MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	3.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	#35111 K MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #8L110R
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	1.16	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	1.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	3.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	6.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	6.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	1.77	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	1.45	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	6.29	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	21.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #88-7709
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	14.19	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	5.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	3.98	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	6.29	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	6.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1901493	06/11/2018	1.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	3.39	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	2.29	RAMSEY MIDDLE SCHOOL	2191118	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	1901494	06/11/2018	18.87	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	1.92	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	10.88	RAMSEY MIDDLE SCHOOL	2191118	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	1901494	06/11/2018	3.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	3.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	2.36	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	44.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	0.55	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	COLORS-16 OF EACH COLOR) CRAYOLA #58-8201 STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
								5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	11.19	RAMSEY MIDDLE SCHOOL	2191118	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	1901494	06/11/2018	1.65	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045 STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	1.18	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	5000/BOX BOSTITCH VR #SBS19-1/4CP TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	12.79	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	HIGHLAND VR #5910-3/4X1296 PEN, POROUS POINT MEDIUM 16 COLOR PACK
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	16.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPERMATE VR #70644 NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING
1 TRAWID SCHOOL TRODUCTS	1901494	00/11/2018	10.00	RAMSET MIDDLE SCHOOL	2171116	0010	900AI	COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	6.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	14.19	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	LINES 100 SHEET/PK APC VR #140P100 STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	16.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	#S7087845 PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	1.92	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	LIQUIMARK #66971 VR #3577723 CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX.
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	0.72	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PYRAMID VR #1116075 CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	0.54	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	12/BOX PYRAMID VR# 1199660 CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	25.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	12/BOX PYRAMID VR# 1199660 MARKER, DRY ERASE BULLET TIP, LOW ORDOR
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	3.39	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	12/SET BLACK. SANFORD VR #82001 ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
1 I RAWID SCHOOL FRODUCTS	1701474	00/11/2010	3.39	KAWISE I WIIDDEE SCHOOL	2171110	0010	JUUAI	ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	5.19	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	5.39	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	1.53	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	2.19	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GRIP 12/BOX BIC #GSMG11GN TABE MACIC TRANSPARENT 2/4" V 1206" BOLL 1"
F TRAMID SCHOOL FRODUCTS	1901494	00/11/2018	2.19	RAMSET MIDDLE SCHOOL	2191110	0010	900AI	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	8.32	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.
NVD 1147D GGVCGV ND GDVCGTG	4004404	0.5/44/2040		D. 1 (47)	******	0.540		CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	38.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	7.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON
								#14402
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	1.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	1.75	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ
								SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	3.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	3.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	#BL11BL MARKER, HIGHLIGHTER PINK BX/12 BIC VR
								#BL11PK
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	3.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	5.30	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	#BL11YW NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE
T TRAMID SCHOOL TRODUCTS	1701474	00/11/2010	3.50	KAWISET MIDDLE SCHOOL	2171110	0010	700AI	RULED 70 SHEETS 3 HOLE PUNCHED ONE
								SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	5.75	RAMSEY MIDDLE SCHOOL	2191118	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	1901494	06/11/2018	12.79	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK
								PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	3.75	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	10.79	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT
								REINFORCED TOP TAB 100/BOX PENDAFLEX VR
DVD AMID SCHOOL DDODLICTS	1901494	06/11/2018	12.58	DAMSEY MIDDLE SCHOOL	2191118	0610	900XF	#R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1901494	00/11/2018	12.36	RAMSEY MIDDLE SCHOOL	2191116	0010	900AF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	11.51	RAMSEY MIDDLE SCHOOL	2191118	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	1901494	06/11/2018	13.52	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED
NVD 1147D 0.0470.04 ND 0.0470.00	4004404	0.5/44/2040		D. 1. (25.1.) (15.1.)	******	0.540		ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	1.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	20.38	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL
								CONSTRUCTION 20 SHEET STAPLING CAPACITY
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	8.58	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SWINGLINE VR #7074741 STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY
TRAMID SCHOOL TRODUCTS	1701474	00/11/2016	6.56	RAMSET MIDDLE SCHOOL	2191110	0010	900AI	STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR
								#SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	10.68	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1"
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	44.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CORE. 3M VR #810 CLASSPACK, MARKERS CONCIAL TIP
						-		NON-WASHABLE 256 MARKERS (16 DIFFERENT
								COLORS-16 OF EACH COLOR) CRAYOLA #58-8201

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	2.29	RAMSEY MIDDLE SCHOOL	21911	18 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	1901494	06/11/2018	3.25	RAMSEY MIDDLE SCHOOL	21911	18 0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	3.25	RAMSEY MIDDLE SCHOOL	21911	18 0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	0.55	RAMSEY MIDDLE SCHOOL	21911	18 0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	15.10	RAMSEY MIDDLE SCHOOL	21911	18 0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SMEAD VR #10310
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	5.09	RAMSEY MIDDLE SCHOOL	21911	18 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	1901494	06/11/2018	12.90	RAMSEY MIDDLE SCHOOL	21911	18 0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	5.75	RAMSEY MIDDLE SCHOOL	21911	18 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	1901494	06/11/2018	16.32	RAMSEY MIDDLE SCHOOL	21911	18 0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1901494	06/11/2018	4.80	RAMSEY MIDDLE SCHOOL	21911	18 0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1901498	06/11/2018	16.32	RAMSEY MIDDLE SCHOOL	21928	26 0679	711X	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1901498	06/11/2018	13.60	RAMSEY MIDDLE SCHOOL	21928:	26 0679	711X	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
SCHOOL SPECIALTY	1901489	06/11/2018	4.70	RAMSEY MIDDLE SCHOOL	219112	21 0610	900XA	PAPER, STORYBOOK 18" X 12" 3/4" RULED. SCHOOL SMART VR #085219
SCHOOL SPECIALTY	1901489	06/11/2018	14.20	RAMSEY MIDDLE SCHOOL	219112	21 0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1901489	06/11/2018	2.60	RAMSEY MIDDLE SCHOOL	219112	21 0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1901489	06/11/2018	1.28	RAMSEY MIDDLE SCHOOL	219112	21 0610	900XA	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1901489	06/11/2018	1.10	RAMSEY MIDDLE SCHOOL	219112	21 0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1901489	06/11/2018	12.50	RAMSEY MIDDLE SCHOOL	21911:	21 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	1901489	06/11/2018	1.64	RAMSEY MIDDLE SCHOOL	219112	21 0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901489	06/11/2018	13.50	RAMSEY MIDDLE SCHOOL	219112	21 0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901489	06/11/2018	9.80	RAMSEY MIDDLE SCHOOL	2191121	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	1901489	06/11/2018	6.80	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1901489	06/11/2018	7.00	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1901489	06/11/2018	7.25	RAMSEY MIDDLE SCHOOL	2191121	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	1901489	06/11/2018	7.00	RAMSEY MIDDLE SCHOOL	2191121	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	1901489	06/11/2018	13.00	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1901495	06/11/2018	7.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA LLC #52-0336 VR# 007551
SCHOOL SPECIALTY	1901495	06/11/2018	13.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1901495	06/11/2018	13.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1901495	06/11/2018	23.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1901495	06/11/2018	4.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX_VR#036975
SCHOOL SPECIALTY	1901495	06/11/2018	23.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1901495	06/11/2018	14.95	RAMSEY MIDDLE SCHOOL	2191118	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	1901495	06/11/2018	2.06	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901495	06/11/2018	7.92	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
SCHOOL SPECIALTY	1901495	06/11/2018	5.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALI I	1901493	00/11/2018	3.60	RAMSET MIDDLE SCHOOL	2191118	0010	900AF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON
								CORP #102948 VR #1398065
SCHOOL SPECIALTY	1901495	06/11/2018	5.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1901495	06/11/2018	19.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP,
								LEFT OR RIGHT HANDED. FISKARS BRANDS INC.
SCHOOL SPECIALTY	1901495	06/11/2018	22.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	#94307096J VR #372701 GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP
SCHOOL SPECIALITY	1901493	00/11/2016	22.80	RAMSET MIDDLE SCHOOL	2191116	0010	900AI	#E308NR VR# 008973
SCHOOL SPECIALTY	1901495	06/11/2018	4.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
COMOOL OREGINATEV	1001405	06/11/2010	1.40	DAMSEV MIDDLE SCHOOL	2101110	0610	0007/5	1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901495	06/11/2018	1.48	RAMSEY MIDDLE SCHOOL	2191118	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	1901495	06/11/2018	1.64	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
SCHOOL SPECIALTY	1901495	06/11/2018	2.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	20ML BOTTLE BIC USA INC #WOFEC12 VR #061419 PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED
Serio o E o a E o a a a a a a a a a a a a a	1,011,0	00/11/2010	2.70	Turning I madded democd	21,1110	0010	,00111	1/4" BLUE RULING 16 LB 500 SHEETS/REAM.
								SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1901495	06/11/2018	2.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1901495	06/11/2018	13.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP
								TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR
SCHOOL SPECIALTY	1901495	06/11/2018	5.40	DAMSEV MIDDLE SCHOOL	2101119	0610	900XF	#1514629
SCHOOL SPECIALI I	1901493	00/11/2018	5.40	RAMSEY MIDDLE SCHOOL	2191118	0010	900AF	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	1901495	06/11/2018	2.56	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR
SCHOOL SPECIALTY	1901495	06/11/2018	0.91	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	#365433 PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC
								#GSM11-RD VR# 027466
SCHOOL SPECIALTY	1901495	06/11/2018	8.24	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76
SCHOOL SPECIALTY	1901495	06/11/2018	5.30	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	LB WHITE 50/PKG. PACON CORP #103090 VR #054918 PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB STANDARD ASSORTED PACKAGE. 50/PKG.
CCHOOL CDECLALTY	1001405	06/11/2010	1.24	DAMSEV MIDDLE SCHOOL	2101110	0610	0007/E	PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1901495	06/11/2018	1.24	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1901495	06/11/2018	1.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
ague et appart tav	1001405	06/11/2010	0.01	DANGEWANDDI E GGUOOL	2101110	0.610	0007/E	LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1901495	06/11/2018	0.91	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1901495	06/11/2018	16.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED,
								INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1901495	06/11/2018	3.96	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	#9739 VR #1285051 PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
SCHOOL SI ECIMEI I	1701773	00/11/2010	5.90	KIMDET WIDDLE SCHOOL	2191110	0010	JOUAI	LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1901495	06/11/2018	2.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	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 SWARI VE WOODOO!

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901495	06/11/2018	23.56	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG. PACON CORP
SCHOOL SPECIALTY	1901495	06/11/2018	10.20	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	#103095 VR #054933 TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL
SCHOOL SPECIALTY	1901495	06/11/2018	3.85	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PURPOSE 3M #2600 1.5X60 VR #040593 PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1901496	06/11/2018	16.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901496	06/11/2018	5.74	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901496	06/11/2018	5.27	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES **
15	FY	2019	5,021.38					
PREMIER AGENDAS	1902076	06/15/2018	410.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1902077	06/15/2018	563.75	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
2	FY	2019	973.75					
CARDINAL OFFICE PRODUCTS	1856032	06/20/2018	28.20	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
6	FY	2018	28.20					
CARDINAL OFFICE PRODUCTS	1902843	06/26/2018	69.90	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902982	06/29/2018	36.66	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902982	06/29/2018	25.42	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902982	06/29/2018	10.92	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902982	06/29/2018	20.68	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902982	06/29/2018	20.68	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902982	06/29/2018	10.39	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902982	06/29/2018	8.22	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1902902	06/28/2018	35.28	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
STUECKER AND ASSOCIATES INC	1902628	06/21/2018	43,084.80	RISK MANAGEMENT AND BENEFITS	BA11241	0339	900XS	SERVICE, EMPLOYEE ASSISTANCE PROGRAMS (3007) **
U S HEALTHWORKS MEDICAL GROU		06/25/2018	64,000.00	RISK MANAGEMENT AND BENEFITS	BA11241	0345	900XX	SERVICE, PHYSICAL EXAMINATIONS **
U S HEALTHWORKS MEDICAL GROU		06/25/2018	24,000.00	RISK MANAGEMENT AND BENEFITS	BA11241	0341	900XX	SERVICE, DRUG TESTING **
6	FY	2019	131,322.95					
CENGAGE LEARNING	1901767	06/12/2018	222.00	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	SOFTWARE **
TEACHERS CURRICULUM INSTITUTI	E 1901770	06/12/2018	1,016.00	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	SOFTWARE **
2	FY	2019	1,238.00					
GRAPHICS FOR ATHLETICS LLC	1856184	06/25/2018	395.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SIGN **
GRAPHICS FOR ATHLETICS LLC	1856184	06/25/2018	95.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SIGN **
GRAPHICS FOR ATHLETICS LLC	1856184	06/25/2018	255.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SIGN **

0161977

0610

900XA PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB

WHITE 250 SHEETS/PK NEENAH VR# WAU40311

6/11/2018 THROUGH 7/9/2018										
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION		
GRAPHICS FOR ATHLETICS LLC	1856184	06/25/2018	195.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SIGN **		
GRAPHICS FOR ATHLETICS LLC	1856184	06/25/2018	75.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SIGN **		
GRAPHICS FOR ATHLETICS LLC	1856184	06/25/2018	3,200.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SIGN **		
GRAPHICS FOR ATHLETICS LLC	1856184	06/25/2018	380.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SIGN **		
GRAPHICS FOR ATHLETICS LLC	1856184	06/25/2018	750.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SIGN **		
31	FY	2018	5,345.00							
CARDINAL OFFICE PRODUCTS	1901623	06/12/2018	52.91	ROBERTA TULLY ELEMENTARY	0161012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **		
CARDINAL OFFICE PRODUCTS	1901623	06/12/2018	64.00	ROBERTA TULLY ELEMENTARY	0161012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **		
CARDINAL OFFICE PRODUCTS	1901623	06/12/2018	38.40	ROBERTA TULLY ELEMENTARY	0161012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **		
CASCADE SCHOOL SUPPLIES	1901604	06/12/2018	4.81	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.		
CASCADE SCHOOL SUPPLIES	1901604	06/12/2018	12.70	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766		
CASCADE SCHOOL SUPPLIES	1901604	06/12/2018	10.88	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA			
CASCADE SCHOOL SUPPLIES	1901604	06/12/2018	0.89	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA			
CASCADE SCHOOL SUPPLIES	1901604	06/12/2018	0.89	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	BADGE, "HELLO MY NAME IS". GREEN 100/BX CASCADE VR #014183		
CASCADE SCHOOL SUPPLIES	1901604	06/12/2018	10.88	ROBERTA TULLY ELEMENTARY	0161977	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	1901619	06/12/2018	46.55	ROBERTA TULLY ELEMENTARY	0161977	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	1901621	06/12/2018	198.00	ROBERTA TULLY ELEMENTARY	0161977	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		
COMPLETE PRINTER SOURCE	1901616	06/12/2018	7.05	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311		
COMPLETE PRINTER SOURCE	1901616	06/12/2018	6.96	ROBERTA TULLY ELEMENTARY	0161977	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	1901616	06/12/2018	5.91	ROBERTA TULLY ELEMENTARY	0161977	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 **		
COMPLETE PRINTER SOURCE	1901616	06/12/2018	10.35	ROBERTA TULLY ELEMENTARY	0161977	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	1001616	06/12/2019	14.10	DODEDTA THELVELEMENTARY	0161077	0610	000V A	DADED CADD/COVED STOCK 8 1/2" V 11" 00 LD		

14.10 ROBERTA TULLY ELEMENTARY

COMPLETE PRINTER SOURCE

1901616

06/12/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HEINEMANN	1901606	06/12/2018	40.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HEINEMANN	1901606	06/12/2018	7.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1901614	06/12/2018	310.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HEINEMANN	1901614	06/12/2018	239.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HEINEMANN	1901614	06/12/2018	54.90	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1901601	06/12/2018	7.35	ROBERTA TULLY ELEMENTARY	0161977	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	1901601	06/12/2018	5.61	ROBERTA TULLY ELEMENTARY	0161977	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	1901601	06/12/2018	5.61	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
KURTZ BROS INC	1901601	06/12/2018	5.61	ROBERTA TULLY ELEMENTARY	0161977	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	1901601	06/12/2018	5.61	ROBERTA TULLY ELEMENTARY	0161977	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
KURTZ BROS INC	1901601	06/12/2018	5.61	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	#80-ORANGE) SPECIFY COLOR ** PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1901601	06/12/2018	16.22	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
KURTZ BROS INC	1901609	06/12/2018	45.84	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1901609	06/12/2018	52.46	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1901609	06/12/2018	5.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
KURTZ BROS INC	1901609	06/12/2018	5.00	ROBERTA TULLY ELEMENTARY	0161977	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**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901609	06/12/2018	5.61	ROBERTA TULLY ELEMENTARY	0161977	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	1901609	06/12/2018	5.61	ROBERTA TULLY ELEMENTARY	0161977	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	1901609	06/12/2018	15.04	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
NATIONAL ART & SCHOOL SUPPLIES	1901602	06/12/2018	43.70	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901608	06/12/2018	212.00	ROBERTA TULLY ELEMENTARY	0161977	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	1901608	06/12/2018	73.46	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
NATIONAL ART & SCHOOL SUPPLIES	1901608	06/12/2018	6.90	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901608	06/12/2018	19.25	ROBERTA TULLY ELEMENTARY	0161977	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	1901608	06/12/2018	109.50	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
NATIONAL ART & SCHOOL SUPPLIES	1901608	06/12/2018	88.20	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
OTC BRANDS INC	1901598	06/12/2018	93.03	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1901603	06/12/2018	14.60	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901603	06/12/2018	5.28	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W
PYRAMID SCHOOL PRODUCTS	1901603	06/12/2018	12.19	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1901603	06/12/2018	5.19	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1901603	06/12/2018	37.74	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901603	06/12/2018	5.09	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1901603	06/12/2018	25.58	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901603	06/12/2018	8.70	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901603	06/12/2018	19.35	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR
PYRAMID SCHOOL PRODUCTS	1901605	06/12/2018	47.39	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	12/SET BLACK. SANFORD VR #82001 CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1901605	06/12/2018	19.90	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1901605	06/12/2018	4.39	ROBERTA TULLY ELEMENTARY	0161977	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	1901605	06/12/2018	4.29	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	1901605	06/12/2018	48.49	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1901605	06/12/2018	4.39	ROBERTA TULLY ELEMENTARY	0161977	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	1901605	06/12/2018	19.35	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK, SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1901605	06/12/2018	6.19	ROBERTA TULLY ELEMENTARY	0161977	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	1901617	06/12/2018	5.70	ROBERTA TULLY ELEMENTARY	0161977	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	1901617	06/12/2018	3.32	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1901617	06/12/2018	2.90	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901617	06/12/2018	10.17	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901617	06/12/2018	10.78	ROBERTA TULLY ELEMENTARY	0161977	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	1901617	06/12/2018	4.39	ROBERTA TULLY ELEMENTARY	0161977	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	1901617	06/12/2018	41.52	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901617	06/12/2018	12.90	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1901617	06/12/2018	4.09	ROBERTA TULLY ELEMENTARY	0161977	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901617	06/12/2018	35.95	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE
P. P. J. C. P. G. C. P. P. P. J. C. P. C. P. P. C. P. C. P. P. C. P. P. C. P. C. P. P. C. P. P. C. P. C. P. C. P. C. P. P. C. P. C. P. P. C. P. C. P.	400464	0.5/4.0/004.0			04.640	0.540	000774	UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1901617	06/12/2018	29.76	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
PYRAMID SCHOOL PRODUCTS	1901617	06/12/2018	6.19	ROBERTA TULLY ELEMENTARY	0161977	0610	000V A	12 PADS/PACK 3M VR #6549YW TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA -
F I RAWID SCHOOL FRODUCTS	1901017	00/12/2018	0.19	ROBERTA TOLLI ELEMENTARI	0101977	0010	900AA	2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1"
								BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1901617	06/12/2018	10.22	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
								CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901617	06/12/2018	13.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR
DATE AND GOVERNMENT	400464	0.5/4.0/004.0	40.0		04.640	0.540	000774	#BL11YW
PYRAMID SCHOOL PRODUCTS	1901617	06/12/2018	18.87	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK
PYRAMID SCHOOL PRODUCTS	1901617	06/12/2018	11.19	ROBERTA TULLY ELEMENTARY	0161977	0610	000V A	NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 MARKER, DRY ERASE CHISEL TIP ASSORTED
F I KAWID SCHOOL FRODUCTS	1901017	00/12/2018	11.19	ROBERTA TOLLI ELEMENTARI	0101977	0010	900AA	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	1901620	06/12/2018	107.80	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE
								COMPATIBLE WITH LASER/INKJET PRINTERS 30
								LABELS/SHEET 100 SHEETS/BOX MACO VR
PYRAMID SCHOOL PRODUCTS	1901622	06/12/2018	79.50	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	#MMS6496 NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE
THE WALL SCHOOL TROBUCTS	1701022	00/12/2010	77.50	ROBERTA TODET BEEMENTARET	0101777	0010	7007171	RULED 70 SHEETS 3 HOLE PUNCHED ONE
								SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1901622	06/12/2018	140.40	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG
								RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING
DATE AND GOVERNMENT	4004600	0.5/4.0/004.0	444.00		04.500.5	0.550		RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1901622	06/12/2018	111.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901622	06/12/2018	84.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	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	1901639	06/12/2018	10.17	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
								ALL STANDARD PENCILS 144/BOX PAPERMATE
PYRAMID SCHOOL PRODUCTS	1901639	06/12/2018	8.85	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	#73015 PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO
T TRAWID SCHOOL TRODUCTS	1701037	00/12/2018	6.63	ROBERTA TOLLI ELEMENTARI	0101977	0010	JOOAA	DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD,
								6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1901639	06/12/2018	5.09	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK
								MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN,
								LIGHT BLUE, ORANGE, PINK, PURPLE AND RED)
BVD A MID COHOOL BRODUCTS	1001620	06/12/2010	2.40	DODEDTA THE LY ELEMENTA DV	01/1077	0610	00037.4	8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1901639	06/12/2018	2.49	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201
PYRAMID SCHOOL PRODUCTS	1901639	06/12/2018	25.58	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK
								PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901639	06/12/2018	0.42	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
								BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1901639	06/12/2018	26.19	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336
								OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH
								COLOR) CRAYOLA #52-4629

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901641	06/12/2018	69.60	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
REALLY GOOD STUFF INC	1901599	06/12/2018	139.93	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1901597	06/12/2018	58.27	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1901600	06/12/2018	4.28	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1901600	06/12/2018	4.60	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1901600	06/12/2018	5.94	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP#103058 VR #054141
SCHOOL SPECIALTY	1901600	06/12/2018	11.40	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1901600	06/12/2018	11.20	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1901600	06/12/2018	4.90	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG. PACON CORP#103082 VR #801319
SCHOOL SPECIALTY	1901600	06/12/2018	5.20	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1901600	06/12/2018	5.30	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. PACON CORP #103077 VR #055245
SCHOOL SPECIALTY	1901600	06/12/2018	4.85	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. PACON CORP #103080 VR #055239
SCHOOL SPECIALTY	1901600	06/12/2018	5.76	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. PACON CORP #103071 VR #801283
SCHOOL SPECIALTY	1901600	06/12/2018	1.40	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1901600	06/12/2018	4.32	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1901600	06/12/2018	2.80	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1901600	06/12/2018	4.12	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP#103090 VR #054918
SCHOOL SPECIALTY	1901600	06/12/2018	4.76	ROBERTA TULLY ELEMENTARY	0161977	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	1901600	06/12/2018	6.75	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1901600	06/12/2018	41.50	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901600	06/12/2018	14.42	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
								LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1901600	06/12/2018	7.38	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
								LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1901600	06/12/2018	5.20	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY
SCHOOL SPECIALTY	1901600	06/12/2018	2.56	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALIY	1901000	06/12/2018	2.30	ROBERTA TULLY ELEMENTARY	01019//	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1901600	06/12/2018	3.84	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
Jenio de Si Edineri	1,01000	00/12/2010	3.0.	NOBELLIT TODES DEEMES (IIII)	0101577	0010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1901600	06/12/2018	9.52	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12"
								STANDARD ASSORTED PACKAGE 50/PKG 76 LB
								(COLORS: BLACK, BLUE, DARK BROWN, FESTIVE
								GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND
								YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1901600	06/12/2018	8.70	ROBERTA TULLY ELEMENTARY	0161977	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	1901600	06/12/2018	8.40	ROBERTA TULLY ELEMENTARY	0161977	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
a arra ar ann ar crui	4004600	0.5/4.8/8.04.0	4.60	D.O.D.D.D.D., W.V. V.V. D. D. D. W. D. W.	04640	0.640		VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1901600	06/12/2018	1.60	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
SCHOOL SPECIALTY	1901600	06/12/2018	2.28	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	1" X 3/8" 12/BOX SCHOOL SMART #077356 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
SCHOOL SI ECIALI I	1901000	00/12/2018	2.20	ROBERTA TOLLI ELEMENTARI	0101977	0010	JOOAA	LB. WARM BROWN 50/PKG. PACON CORP #103025
								VR #054036
SCHOOL SPECIALTY	1901600	06/12/2018	4.10	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB
								BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1901600	06/12/2018	9.52	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE
								BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH
a arra ar ann ar crui	4004600	0.5/4.8/8.04.0		D.O.D.D.D.D., W.V. V.V. D. D. D. W. D. W.	04640	0.640		(25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1901600	06/12/2018	4.10	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB
SCHOOL SPECIALTY	1901600	06/12/2018	4.86	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	BLACK 50/PKG. PACON CORP #103061 VR #054150 PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
SCHOOL SPECIALITY	1901000	00/12/2018	4.00	ROBERTA TOLLI ELEMENTARI	01019//	0010	900AA	LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1901600	06/12/2018	4.96	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB HOLIDAY GREEN 50/PKG. PACON CORP #102961
								VR #216778
SCHOOL SPECIALTY	1901600	06/12/2018	4.64	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR
a arra ar ann ar crui	4004600	0.5/4.8/8.04.0	. =0	D.O.D.D.D.D., W.V. V.V. D. D. D. W. D. W.	04640	0.640		#216776
SCHOOL SPECIALTY	1901600	06/12/2018	4.70	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1901600	06/12/2018	4.84	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
Selfe of birthin	1701000	30/12/2010	1.04	ROBERT FOREI BEENEWINKI	0101777	0010	7002171	LB PURPLE 50/PKG. PACON CORP #103051 VR
								#054414

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901600	06/12/2018	2.40	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1901600	06/12/2018	2.65	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1901607	06/12/2018	2.72	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1901607	06/12/2018	2.80	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1901607	06/12/2018	2.90	ROBERTA TULLY ELEMENTARY	0161977	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	1901607	06/12/2018	2.38	ROBERTA TULLY ELEMENTARY	0161977	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	1901607	06/12/2018	6.25	ROBERTA TULLY ELEMENTARY	0161977	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	1901607	06/12/2018	39.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1901611	06/12/2018	28.80	ROBERTA TULLY ELEMENTARY	0161977	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	1901611	06/12/2018	28.80	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
SCHOOL SPECIALTY	1901611	06/12/2018	2.38	ROBERTA TULLY ELEMENTARY	0161977	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	1901611	06/12/2018	5.40	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1901611	06/12/2018	2.56	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1901611	06/12/2018	6.50	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
SCHOOL SPECIALTY	1901611	06/12/2018	2.46	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901611	06/12/2018	2.40	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1901611	06/12/2018	9.27	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
SCHOOL SPECIALTY	1901611	06/12/2018	5.70	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1901611	06/12/2018	8.40	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
SCHOOL SPECIALTY	1901611	06/12/2018	24.72	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1901611	06/12/2018	7.92	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1901611	06/12/2018	3.60	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1901611	06/12/2018	5.30	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
SCHOOL SPECIALTY	1901611	06/12/2018	11.78	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG. PACON CORP #103095 VR #054933
SCHOOL SPECIALTY	1901611	06/12/2018	11.13	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
SCHOOL SPECIALTY	1901611	06/12/2018	11.13	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1901611	06/12/2018	11.13	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
SCHOOL SPECIALTY	1901611	06/12/2018	7.70	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153
SCHOOL SPECIALTY	1901611	06/12/2018	2.56	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
SCHOOL SPECIALTY	1901611	06/12/2018	14.97	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
SCHOOL SPECIALTY	1901611	06/12/2018	7.42	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
SCHOOL SPECIALTY	1901611	06/12/2018	4.92	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
SCHOOL SPECIALTY	1901618	06/12/2018	7.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	
SCHOOL SPECIALTY	1901618	06/12/2018	4.80	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901618	06/12/2018	18.75	ROBERTA TULLY ELEMENTARY	0161977	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	1901618	06/12/2018	16.66	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901618	06/12/2018	2.73	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC
SCHOOL SPECIALTY	1001619	06/12/2019	4.50	DODEDTA THELVELEMENTADY	0161077	0610	00074	#GSM11-BE VR# 027469
SCHOOL SPECIALTY	1901618	06/12/2018	4.50	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1901618	06/12/2018	6.18	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
								LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1901618	06/12/2018	11.88	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
SCHOOL SPECIALTY	1901618	06/12/2018	3.60	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	LB WHITE 50/PKG. PACON CORP #103058 VR #054141 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
SCHOOL SPECIALITY	1901018	00/12/2018	3.00	ROBERTA TOLLI ELEMENTARI	01019//	0010	900AA	LB YELLOW 50/PKG. PACON CORP #103004 VR
								#053970
SCHOOL SPECIALTY	1901618	06/12/2018	2.10	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL
SCHOOL SPECIALTY	1901618	06/12/2019	2.90	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	100/BOX VR#036975 RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL
SCHOOL SPECIALI I	1901018	06/12/2018	2.80	ROBERTA TULLI ELEMENTARI	01019//	0010	900AA	100/BOX VR #036978
SCHOOL SPECIALTY	1901618	06/12/2018	13.60	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
COHOOL CDECLALTY	1001610	06/12/2010	14.40	DODEDTA THE LIVE FMENTADY	0161077	0610	00037.4	#1514629
SCHOOL SPECIALTY	1901618	06/12/2018	14.40	ROBERTA TULLY ELEMENTARY	0161977	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	1901638	06/12/2018	25.80	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901640	06/12/2018	6.85	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901640	06/12/2018	6.85	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901640	06/12/2018	4.11	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901640	06/12/2018	4.11	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901640	06/12/2018	4.11	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901640	06/12/2018	4.11	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901640	06/12/2018	25.07	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901640	06/12/2018	42.62	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901640	06/12/2018	20.58	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901640	06/12/2018	2.83	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901640	06/12/2018	39.56	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901640	06/12/2018	4.42	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901640	06/12/2018	4.42	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901640	06/12/2018	3.95	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901640	06/12/2018	2.74	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901640	06/12/2018	1.37	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901640	06/12/2018	1.14	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901640	06/12/2018	3.10	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
THE LEARNING INTERNET	1901745	06/12/2018	864.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SOFTWARE **
VINCENNES ELECTRONICS INC	1903197	07/06/2018	454.86	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS
VINCENNES ELECTRONICS INC	1903197	07/06/2018	69.60	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	KENWOOD (KYMA-758-1600000472) ** EQUIPMENT/ACCESSORIES, MISCELLANEOUS
VINCENNES ELECTRONICS INC	1903197	07/06/2018	68.60	ROBERIA IULLI ELEMENIARI	01010//	0/39	900AF	KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1903198	07/06/2018	4,683.50	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS
			**					KENWOOD (KYMA-758-1600000472) **
31	FY 2	2019	10,347.20					
JKM TRAINING INC	1856043	06/20/2018	349.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0338	310C	SERVICE, CONFERENCE & SEMINAR **
Jam Hamming Inc	1030043	30/20/2016	547.00	ROOD TEET ERKT EEEMENTAKT	3302170	0550	3100	DERVICE, COM ERENCE & DEMINAR

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
16	FY	2018	349.00		-	-	-	
CARMICHAELS BOOKSTORE LLC	1901450	06/11/2018	201.35	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1901465	06/11/2018	7.03	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320CS	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	1901465	06/11/2018	206.28	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320CS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1901465	06/11/2018	53.34	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320CS	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901465	06/11/2018	9.62	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320CS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
COMPLETE PRINTER SOURCE	1901466	06/11/2018	6.60	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320CS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
COMPLETE PRINTER SOURCE	1901466	06/11/2018	6.60	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320CS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1901466	06/11/2018	6.60	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320CS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1901466	06/11/2018	13.20	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320CS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
HURST OFFICE SUPPLIERS	1902926	06/28/2018	498.68	ROOSEVELT-PERRY ELEMENTARY	5301987	0733	900XA	
JEFFERSON TRANSPORTATION LLC	1903147	07/05/2018	1,700.00	ROOSEVELT-PERRY ELEMENTARY	5302092	0514	320CS	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
JKM TRAINING INC	1901443	06/11/2018	349.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0338	310C	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1901461	06/11/2018	8.40	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320CS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1901461	06/11/2018	15.60	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320CS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901461	06/11/2018	22.32	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320CS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1901461	06/11/2018	16.80	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320CS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PIONEER VALLEY EDUCATIONAL PRE	E 1901445	06/11/2018	1,282.50	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320CS	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	E 1901445	06/11/2018	102.60	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320CS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1901444	06/11/2018	74.25	ROOSEVELT-PERRY ELEMENTARY	5301077	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	1901444	06/11/2018	20.45	ROOSEVELT-PERRY ELEMENTARY	5301118	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901444	06/11/2018	5.39	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE
								COMPATIBLE WITH LASER/INKJET PRINTERS 30
								LABELS/SHEET 100 SHEETS/BOX MACO VR
PYRAMID SCHOOL PRODUCTS	1901444	06/11/2018	18.60	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	#MMS6496 PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH
TRAINID SCHOOL TROBUCTS	1701444	00/11/2010	10.00	ROOSE VEET-TERRY ELEMENTARY	3301012	0010	700A1	(BLACK, RED, ORANGE, YELLOW, GREEN, BLUE,
								VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1901444	06/11/2018	41.50	ROOSEVELT-PERRY ELEMENTARY	5301077	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
PYRAMID SCHOOL PRODUCTS	1901444	06/11/2018	19.20	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	COLOR ** CRAYON, WAX REGULAR SIZE 16-COLOR BOX
1 TRAWID SCHOOL TRODUCTS	1701444	00/11/2018	19.20	ROOSEVELI-LERKT ELEMENTART	3301012	0010	JOOAI	CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1901444	06/11/2018	7.44	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
								12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901444	06/11/2018	8.13	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT
								OR RIGHT HAND, STAINLESS STEEL BLADES.
PYRAMID SCHOOL PRODUCTS	1901464	06/11/2018	20.45	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320CS	FISKARS #01-004250J MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2
T TRAWID SCHOOL TRODUCTS	1701404	00/11/2018	20.43	ROOSEVELI-LERKT ELEMENTART	3302170	0010	32003	BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1
								ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1901464	06/11/2018	11.45	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320CS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS:
								BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
DVD A MID CCHOOL DRODUCTS	1001464	06/11/2010	21.45	DOOGENELT BEDDY ELEMENTA DV	5202170	0610	22000	ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1901464	06/11/2018	31.45	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320CS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901464	06/11/2018	10.78	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320CS	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE
								COMPATIBLE WITH LASER/INKJET PRINTERS 30
								LABELS/SHEET 100 SHEETS/BOX MACO VR
								#MMS6496
REALLY GOOD STUFF INC	1901633	06/12/2018	43.99	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REALLY GOOD STUFF INC	1901633	06/12/2018	11.99	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	(1020) ** TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REFERENCE GOOD STOTT INC	1701033	00/12/2010	11.55	ROODEVEET FERRY EEEMENTHAT	3301012	0010	700711	(1020) **
REALLY GOOD STUFF INC	1901633	06/12/2018	89.40	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
SCHOLASTIC INCORPORATED	1901463	06/11/2018	299.80	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320CS	BOOK **
SCHOLASTIC INCORPORATED	1901463	06/11/2018	26.98	ROOSEVELT-PERRY ELEMENTARY	5301077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	26.96	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	43.50	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	8.09	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	6.21	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	9.54	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	9.09	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	15.25	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	4.24	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	23.01	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	18.56	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	37.12	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	4.27	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	7.88	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	33.39	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	35.93	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	9.83	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	10.64	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	17.06	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	3.08	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	33.53	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902903	06/28/2018	9.58	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1901462	06/11/2018	3.08	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901462	06/11/2018	68.88	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901462	06/11/2018	15.83	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901462	06/11/2018	121.08	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901742	06/12/2018	6.56	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901742	06/12/2018	6.56	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901742	06/12/2018	6.56	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901742	06/12/2018	6.56	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	TEACHING, AIDS & SUPPLIES **
16	FY 2	2019	5,849.64					
CARDINAL OFFICE PRODUCTS	1901634	06/12/2018	121.95	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901634	06/12/2018	94.43	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901634	06/12/2018	121.95	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901634	06/12/2018	121.95	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901634	06/12/2018	252.42	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901634	06/12/2018	9.56	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901634	06/12/2018	27.18	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901634	06/12/2018	4.12	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901634	06/12/2018	8.11	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1901715	06/12/2018	160.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
2	FY 2	2019	921.67					
CARDINAL OFFICE PRODUCTS	1855825	06/15/2018	42.30	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855825	06/15/2018	21.61	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855825	06/15/2018	13.47	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855825	06/15/2018	121.35	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855825	06/15/2018	300.70	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1855825	06/15/2018	67.68	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855825	06/15/2018	111.88	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855825	06/15/2018	96.12	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1055025	06/15/2010	104.01	CAPETY AND ENVIRONMENTAL CERV	GE11105	0650	000370	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855825	06/15/2018	104.91	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855825	06/15/2018	104.91	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CHABITAL OFFICE TROBUCTS	1033023	00/15/2010	101.51	SHI ETT THAN EN THOMBER THE SERV	51 11175	0050	700715	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855825	06/15/2018	104.91	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CDW GOVERNMENT INC	1855671	06/14/2018	35.98	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	TELECOMMUNICATION, ACCESSORIES **
CDW GOVERNMENT INC	1855752	06/15/2018	460.52	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	TELECOMMUNICATION, ACCESSORIES **
CDW GOVERNMENT INC	1855917	06/18/2018	2,356.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	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
DUAL CORE LLC	1856033	06/20/2018	1,080.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DUAL CORE LLC	1856033	06/20/2018	49.96	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1855979	06/18/2018	1,276.48	SAFETY AND ENVIRONMENTAL SERV	SF11195	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID
HERST OFFICE SOFFEIERS	1033717	00/16/2016	1,270.40	SALETT AND ENVIRONMENTAL SERV	51 11175	0755	700715	DISOUNT IS 60.01%) **
OLDHAM CHEMICALS CO INC	1855925	06/18/2018	1,452.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	CHEMICAL, SPRAY & TRAP **
OLDHAM CHEMICALS CO INC	1855925	06/18/2018	1,177.14	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	CHEMICAL, SPRAY & TRAP **
OLDHAM CHEMICALS CO INC	1855966	06/18/2018	577.78	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	CHEMICAL, SPRAY & TRAP **
PROSYS INFORMATION SYSTEMS	1856330	06/29/2018	5,452.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1)
								(1037) **
PROSYS INFORMATION SYSTEMS	1856330	06/29/2018	140.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
PROSYS INFORMATION SYSTEMS	1856330	06/29/2018	488.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	CLS-2017)(1020) ** COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1)
TROSTS IN ORWANION STOTEMS	1030330	00/25/2010	400.00	SALETTAND ENVIRONMENTAL SERV	51 11175	0/34	700215	(1037) **
PYRAMID SCHOOL PRODUCTS	1855826	06/15/2018	9.92	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
								12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1855826	06/15/2018	18.72	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG
								RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING
SCHOOL HEALTH CORPORATION	1855958	06/18/2018	41.40	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	RULED WITH RED CENTER LINE TOPS VR #8021 EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION SCHOOL HEALTH CORPORATION	1855958	06/18/2018	60.20	SAFETY AND ENVIRONMENTAL SERV	SF11195 SF11195	0697	900XS	
SCHOOL HEALTH CORPORATION SCHOOL HEALTH CORPORATION	1855959	06/18/2018	6,903.80	SAFETY AND ENVIRONMENTAL SERV	SF11195 SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES ** EQUIPMENT, AND HEALTH SUPPLIES **
			-					
SCHOOL SPECIALTY	1855959	06/18/2018	1,107.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1855718	06/14/2018	108.80	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1856303	06/29/2018	27.00	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" 28 LB, KRAFT
								STRING & BUTTON CLOSURE 100/BOX. SCHOOL
								SMART VR #085057
TYCO FIRE & SECURITY US MANAGE	1856220	06/26/2018	2,000.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	SERVICE, REPAIR AND COMPONENTS OF FIRE
								EXTINGUISHERS **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TYCO FIRE & SECURITY US MANAGE	1856221	06/26/2018	10,798.78	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	SERVICE, FIRE EXTINGUISHER TEST, RECHARGE
16	FY	2018	36,711.32					AND REPAIR. SIMPLEXGRINNELL (BID 7354) **
10		2010	30,711.32					
ACCO BRANDS USA LLC	1902607	06/20/2018	361.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
CASCADE SCHOOL SUPPLIES	1902800	06/25/2018	194.04	SANDERS ELEMENTARY SCHOOL	0861118	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	1902793	06/25/2018	2.94	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1902793	06/25/2018	39.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
JCAPA	1902078	06/15/2018	100.00	SANDERS ELEMENTARY SCHOOL	0861077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1902907	06/28/2018	31.18	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902907	06/28/2018	58.63	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902907	06/28/2018	11.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902907	06/28/2018	11.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902907	06/28/2018	7.99	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902907	06/28/2018	67.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902794	06/25/2018	17.19	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1902794	06/25/2018	2.48	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1902794	06/25/2018	5.00	SANDERS ELEMENTARY SCHOOL	0861118	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	1902794	06/25/2018	0.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1902794	06/25/2018	0.86	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1902794	06/25/2018	3.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1902794	06/25/2018	11.22	SANDERS ELEMENTARY SCHOOL	0861118	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	1902794	06/25/2018	1.22	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1902794	06/25/2018	4.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1902794	06/25/2018	13.28	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, BAZIC #803 VR #BAZ803
KURTZ BROS INC	1902905	06/28/2018	1.76	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1902905	06/28/2018	2.54	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902905	06/28/2018	5.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP
								TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1902905	06/28/2018	5.61	SANDERS ELEMENTARY SCHOOL	0861118	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	1902905	06/28/2018	0.86	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
								CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1902905	06/28/2018	2.48	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500
								SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1902905	06/28/2018	11.46	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	#5/520 ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK
HORIZ BROOTH	1702700	00/20/2010	11.10	on benede	0001110	0010	,00111	FLIPSIDE PRODUCTS #30009 VR# 09075
LAKESHORE LEARNING MATERIALS	1902804	06/25/2018	27.89	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902804	06/25/2018	4.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902804	06/25/2018	4.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902804	06/25/2018	4.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902804	06/25/2018	4.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902804	06/25/2018	4.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902804	06/25/2018	4.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1902833	06/26/2018	400.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1902833	06/26/2018	75.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
								CLS-2017)(1020)**
LANG COMPANY	1902833	06/26/2018	130.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
NATIONAL ART & SCHOOL SUPPLIES	1902798	06/25/2018	10.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLS-2017)(1020)** GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
NATIONAL ART & SCHOOL SUFFLIES	1902/96	00/23/2018	10.40	SANDERS ELEMENTART SCHOOL	0801118	0010	900AI	PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1902798	06/25/2018	6.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET
								(AQUA, BLACK, BLUE, BROWN, GREEN, LIME,
								ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED)
NATIONAL ART & SCHOOL SUPPLIES	1902798	06/25/2018	55.80	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	SANFORD VR #86603 MARKER, PERMANENT FINE POINT 24 COLOR SET.
TWITTOTALE THAT & SCHOOL SOTT ELLS	1702770	00/25/2010	33.00	SHINDERS ELEMENTHAN SCHOOL	0001777	0010	7007171	SANFORD SHARPIE. VR #75846
PYRAMID SCHOOL PRODUCTS	1902795	06/25/2018	0.18	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY
DVD AND GGUOOL DD ODLIGTG	1002505	06/05/0010	0.40	GANDEDGELENENEADY GGUOOL	0061110	0.610	0007/E	12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1902795	06/25/2018	0.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902795	06/25/2018	6.24	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.
								CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1902795	06/25/2018	2.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX
DVD AMID SCHOOL DRODUCTS	1002705	06/25/2019	2.20	CANDEDCELEMENTA DV CCHOOL	0861118	0610	900XF	CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1902795	06/25/2018	2.29	SANDERS ELEMENTARY SCHOOL	0801118	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	1902795	06/25/2018	6.29	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK
NVD . 1 470 G GVV G G	4004	0.6/4.7		a		0.5:-		NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902795	06/25/2018	4.45	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
								DIXON ORIOLE #12886

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902795	06/25/2018	3.39	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1902795	06/25/2018	1.13	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1902795	06/25/2018	2.48	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1902795	06/25/2018	5.19	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1902795	06/25/2018	4.39	SANDERS ELEMENTARY SCHOOL	0861118	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	1902795	06/25/2018	10.60	SANDERS ELEMENTARY SCHOOL	0861118	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	1902795	06/25/2018	1.65	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902795	06/25/2018	2.95	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1902797	06/25/2018	8.04	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1902797	06/25/2018	25.56	SANDERS ELEMENTARY SCHOOL	0861118	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	1902797	06/25/2018	11.19	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1902797	06/25/2018	1.74	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1902797	06/25/2018	3.39	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1902797	06/25/2018	8.78	SANDERS ELEMENTARY SCHOOL	0861118	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	1902797	06/25/2018	8.18	SANDERS ELEMENTARY SCHOOL	0861118	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	1902797	06/25/2018	3.54	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1902801	06/25/2018	28.32	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1902801	06/25/2018	76.74	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1902801	06/25/2018	9.75	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1902801	06/25/2018	85.44	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886

6/11/2018	THROUGH	7/9/2018

PYRAMID SCHOOL PRODUCTS 902801 06/25/2018 248.04 SANDERS ELEMENTARY SCHOOL 0861977 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 VR#0955
PYRAMID SCHOOL PRODUCTS 1902801 06/25/2018 10.38 SANDERS ELEMENTARY SCHOOL 0861977 0610 900XA MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001 PYRAMID SCHOOL PRODUCTS 1902801 06/25/2018 10.78 SANDERS ELEMENTARY SCHOOL 0861977 0610 900XA MARKER, PERMANENT ULTRA FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001 PYRAMID SCHOOL PRODUCTS 1902801 06/25/2018 10.78 SANDERS ELEMENTARY SCHOOL 0861977 0610 900XA MARKER, PERMANENT ULTRA FINE POINT BLACK 0RIGINAL 12/BOX SANFORD SHARPIE VR #37001 PYRAMID SCHOOL PRODUCTS 1902801 06/25/2018 21.95 SANDERS ELEMENTARY SCHOOL 0861977 0610 900XA MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE,
PYRAMID SCHOOL PRODUCTS 1902801 06/25/2018 10.38 SANDERS ELEMENTARY SCHOOL 0861977 0610 900XA MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001 PYRAMID SCHOOL PRODUCTS 1902801 06/25/2018 10.78 SANDERS ELEMENTARY SCHOOL 0861977 0610 900XA MARKER, PERMANENT ULTRA FINE POINT BLACK 0RIGINAL 12/BOX SANFORD SHARPIE VR #37001 PYRAMID SCHOOL PRODUCTS 1902801 06/25/2018 21.95 SANDERS ELEMENTARY SCHOOL 0861977 0610 900XA MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE,
PYRAMID SCHOOL PRODUCTS 1902801 06/25/2018 10.78 SANDERS ELEMENTARY SCHOOL 0861977 0610 900XA MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001 PYRAMID SCHOOL PRODUCTS 1902801 06/25/2018 21.95 SANDERS ELEMENTARY SCHOOL 0861977 0610 900XA MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE,
PYRAMID SCHOOL PRODUCTS 1902801 06/25/2018 21.95 SANDERS ELEMENTARY SCHOOL 0861977 0610 900XA MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE,
PYRAMID SCHOOL PRODUCTS 1902801 06/25/2018 21.95 SANDERS ELEMENTARY SCHOOL 0861977 0610 900XA MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE,
#38250PP
PYRAMID SCHOOL PRODUCTS 1902801 06/25/2018 19.45 SANDERS ELEMENTARY SCHOOL 0861977 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 1902904 06/28/2018 1.75 SANDERS ELEMENTARY SCHOOL 0861118 0610 900XF CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ
SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS 1902904 06/28/2018 5.39 SANDERS ELEMENTARY SCHOOL 0861118 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 1902904 06/28/2018 3.25 SANDERS ELEMENTARY SCHOOL 0861118 0610 900XF TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3"
CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH
PYRAMID SCHOOL PRODUCTS 1902904 06/28/2018 5.90 SANDERS ELEMENTARY SCHOOL 0861118 0610 900XF CLIPBOARD, LETTER SIZE BROWN HARDBOARD
1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS 1902904 06/28/2018 12.46 SANDERS ELEMENTARY SCHOOL 0861118 0610 900XF PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
PYRAMID SCHOOL PRODUCTS 1902904 06/28/2018 23.73 SANDERS ELEMENTARY SCHOOL 0861118 0610 900XF ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
ALL STANDARD PENCILS 144/BOX PAPERMATE
#73015
PYRAMID SCHOOL PRODUCTS 1902904 06/28/2018 1.18 SANDERS ELEMENTARY SCHOOL 0861118 0610 900XF TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS 1902904 06/28/2018 0.54 SANDERS ELEMENTARY SCHOOL 0861118 0610 900XF CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY
12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS 1902904 06/28/2018 0.54 SANDERS ELEMENTARY SCHOOL 0861118 0610 900XF CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY
PYRAMID SCHOOL PRODUCTS 1902904 06/28/2018 1.20 SANDERS ELEMENTARY SCHOOL 0861118 0610 900XF CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS 1902904 06/28/2018 1.92 SANDERS ELEMENTARY SCHOOL 0861118 0610 900XF CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS 1902904 06/28/2018 2.90 SANDERS ELEMENTARY SCHOOL 0861118 0610 900XF PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER
ASSORTED COLORED BARRELS 5/PK PAPERMATE VR
#1862166
PYRAMID SCHOOL PRODUCTS 1902904 06/28/2018 24.12 SANDERS ELEMENTARY SCHOOL 0861118 0610 900XF CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS 1902904 06/28/2018 15.57 SANDERS ELEMENTARY SCHOOL 0861118 0610 900XF MARKER, PERMANENT FINE POINT BLACK 12/BOX.
SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS 1902904 06/28/2018 16.17 SANDERS ELEMENTARY SCHOOL 0861118 0610 900XF MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS 1902906 06/28/2018 1.60 SANDERS ELEMENTARY SCHOOL 0861118 0610 900XF CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
12/BX. PYRAMID VR #1110667

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902906	06/28/2018	14.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX
PYRAMID SCHOOL PRODUCTS	1902906	06/28/2018	21.36	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYOLA #52-0016 PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
PYRAMID SCHOOL PRODUCTS	1902906	06/28/2018	0.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	DIXON ORIOLE #12886 CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1902906	06/28/2018	6.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1902906	06/28/2018	12.79	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1902906	06/28/2018	3.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
REALLY GOOD STUFF INC	1902908	06/28/2018	12.99	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1902908	06/28/2018	5.69	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1902908	06/28/2018	23.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1902908	06/28/2018	107.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1902908	06/28/2018	25.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
ROCHESTER 100 INC	1903258	07/09/2018	625.00	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1902608	06/20/2018	33.85	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON #0063100 VR #027294
SCHOOL SPECIALTY	1902608	06/20/2018	32.75	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON #0063260 VR #027297
SCHOOL SPECIALTY	1902608	06/20/2018	33.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	1902608	06/20/2018	33.85	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #0063080 VR #027291
SCHOOL SPECIALTY	1902796	06/25/2018	0.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1902796	06/25/2018	0.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1902796	06/25/2018	0.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1902796	06/25/2018	0.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186
SCHOOL SPECIALTY	1902796	06/25/2018	0.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	VR# 006081 FLUID, CORRECTION WHITE FOAM APPLICATOR
SCHOOL SPECIALTY	1902796	06/25/2018	5.70	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	20ML BOTTLE BIC USA INC #WOFEC12 VR #061419 GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP
SCHOOL SPECIALTY	1902796	06/25/2018	2.16	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	#E308NR VR# 008973 PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK
SCHOOL SPECIALTY	1902796	06/25/2018	1.28	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	50/PKG 76LB PACON #103029 VR #1006763 PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE
SCHOOL SPECIALTY	1902796	06/25/2018	1.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	50/PKG 76 LB PACON #103022 VR #054027 PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY CREEN SOUNC 76 LB PACON #103060 VR #216777
SCHOOL SPECIALTY	1902796	06/25/2018	2.46	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GREEN 50/PKG 76 LB PACON #102960 VR #216777 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902796	06/25/2018	1.23	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR
SCHOOL SPECIALTY	1902796	06/25/2018	1.28	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	#053964 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
SCHOOL SPECIALTY	1902796	06/25/2018	2.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	LB PURPLE. PACON CORP #103019 VR #054411 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1902796	06/25/2018	3.09	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1902796	06/25/2018	6.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1902799	06/25/2018	2.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1902799	06/25/2018	5.70	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1902799	06/25/2018	0.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1902799	06/25/2018	0.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1902799	06/25/2018	1.08	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1902799	06/25/2018	2.05	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1902799	06/25/2018	1.03	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1902799	06/25/2018	1.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1902799	06/25/2018	14.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE
								GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1902799	06/25/2018	2.65	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1902799	06/25/2018	0.84	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1902799	06/25/2018	13.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC.
SCHOOL SPECIALTY	1902799	06/25/2018	10.24	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	#94307096J VR #372701 PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1902799	06/25/2018	9.52	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH
SCHOOL SPECIALTY	1902799	06/25/2018	1.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	(25 SHEETS/TABLET) PACON #0074610 VR #006339 CARD, INDEX RULED 4" X 6" WHITE 100/PKG)
SCHOOL SPECIALTY	1902802	06/25/2018	9.10	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	SCHOOL SMART #088710 PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1902802	06/25/2018	8.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902802	06/25/2018	68.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP
								TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR
SCHOOL SPECIALTY	1902803	06/25/2018	18.94	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	#1514629 TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902803	06/25/2018	1.25	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902803	06/25/2018	1.25	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902803	06/25/2018	14.05	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902803	06/25/2018	8.77	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902803	06/25/2018	24.74	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902803	06/25/2018	20.19	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902803	06/25/2018	4.61	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902803	06/25/2018	5.01	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902803	06/25/2018	2.83	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902803	06/25/2018	4.42	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902803	06/25/2018	4.61	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902803	06/25/2018	3.10	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902913	06/28/2018	3.92	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902913	06/28/2018	10.55	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902913	06/28/2018	8.77	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902913	06/28/2018	8.77	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902913	06/28/2018	7.91	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902913	06/28/2018	116.93	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902913	06/28/2018	15.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
23	FY	2019	3,929.71					
BLAKE E LEARNING US	1901778	06/12/2018	860.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1901778	06/12/2018	213.04	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1701373	00/12/2010	213.04	SCHAIT NER ELEMENTARY SCHOOL	0031077	0030	70021	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901575	06/12/2018	21.64	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901575	06/12/2018	8.06	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901575	06/12/2018	58.99	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CHABITAL OFFICE TROBUCTS	1701373	00/12/2010	30.77	SOLITIVER EFFICIENT AND SOLITOR	0031077	0050	700711	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901575	06/12/2018	79.63	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901575	06/12/2018	79.63	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901575	06/12/2018	79.63	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1701575	00/12/2010	17.03	SCHAIT VER ELEMENTARY SCHOOL	0031077	0030	700211	(KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1901626	06/12/2018	493.81	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	BOOK **
KASA	1901449	06/11/2018	349.00	SCHAFFNER ELEMENTARY SCHOOL	0631053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1901446	06/11/2018	7.31	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901446	06/11/2018	13.68	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901446	06/11/2018	5.25	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901446	06/11/2018	9.41	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901446	06/11/2018	13.68	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901446	06/11/2018	3.39	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901446	06/11/2018	5.25	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901446	06/11/2018	5.25	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901446	06/11/2018	30.03	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901446	06/11/2018	27.93	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901446	06/11/2018	27.93	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901446	06/11/2018	19.56	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901446	06/11/2018	17.46	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901446	06/11/2018	19.60	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901446	06/11/2018	16.24	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901448	06/11/2018	28.63	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1901625	06/12/2018	202.02	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	6.86	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	3.08	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	5.11	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	19.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	8.68	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	7.31	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	5.11	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	6.93	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	6.82	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	11.34	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	7.35	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	10.64	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	12.14	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	27.93	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	12.14	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	12.14	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	55.54	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	11.44	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	9.66	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	5.81	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901625	06/12/2018	11.34	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
MUSEUM OF SCIENCE	1901624	06/12/2018	55.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	MANUAL, TEACHERS **
MUSEUM OF SCIENCE	1901624	06/12/2018	36.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
MUSEUM OF SCIENCE	1901624	06/12/2018	55.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	MANUAL, TEACHERS **
MUSEUM OF SCIENCE	1901624	06/12/2018	36.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
MUSEUM OF SCIENCE	1901624	06/12/2018	16.38	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON LEARNING GROUP	1902079	06/15/2018	38.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	GUIDE, STUDY **
PEARSON LEARNING GROUP	1902079	06/15/2018	2.85	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1902909	06/28/2018	60.70	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1901447	06/11/2018	5.27	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901447	06/11/2018	24.74	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901447	06/11/2018	103.42	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901447	06/11/2018	98.73	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901447	06/11/2018	36.10	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901447	06/11/2018	56.56	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SUPPLIES, ARTS & CRAFTS **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
11	FY	2019	3,577.77					
CARDINAL OFFICE PRODUCTS	1855921	06/18/2018	487.08	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAROLINA BIOLOGICAL SUPPLY COM	1855862	06/15/2018	540.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1855862	06/15/2018	16.22	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CASCIO INTERSTATE MUSIC INC	1855855	06/15/2018	7,991.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, PROFESSIONAL, 0.459" MED-LG BORE, STANDARD WEIGHT, YELLOW BRASS ONE-PIECE HAND-HAMMERED. BACH 7C MOUTH PIECE, C180 WOODSHELL CASE. BACH VR #180S37
DELTA EDUCATION INC	1855918	06/18/2018	1,140.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, THERMOMETER, CELSIUS #WY-201-1327 (DELTA ED
DELTA EDUCATION INC	1855918	06/18/2018	999.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855918	06/18/2018	6,960.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855918	06/18/2018	7,616.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855918	06/18/2018	390.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855918	06/18/2018	750.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855918	06/18/2018	790.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855918	06/18/2018	270.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, CRAYFISH HOUSES PLASTIC (4/SET) #4S-031-0452 (DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1855918	06/18/2018	2,697.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855918	06/18/2018	1,160.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855918	06/18/2018	1,094.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855918	06/18/2018	338.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, FISH TUNNEL PIECES OF SQUARE PLASTIC PIPE #4S-040-3633 (DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1855918	06/18/2018	4,647.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855918	06/18/2018	570.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855918	06/18/2018	2,950.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855918	06/18/2018	1,942.29	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA EDUCATION INC	1855920	06/18/2018	74.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855920	06/18/2018	68.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855920	06/18/2018	1,200.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855920	06/18/2018	575.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855920	06/18/2018	628.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855920	06/18/2018	152.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	1856034	06/20/2018	1,170.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1856034	06/20/2018	1,730.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WENGER CORPORATION	1855865	06/15/2018	6,725.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WENGER CORPORATION	1855865	06/15/2018	745.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WENGER CORPORATION	1855999	06/19/2018	44,622.09	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WENGER CORPORATION	1855999	06/19/2018	5,134.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2018	106,173.23					

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902805	06/25/2018	585.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
9	FY	2019	585.00					
ADVENTURE PROMOTIONS LLC	1855441	06/12/2018	5,750.00	SCHOOL NUTRITION SERV	SN15101	0697	205XI	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
C & T DESIGN & EQUIPMENT COMPA	1855439	06/12/2018	212.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855442	06/12/2018	390.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	66.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	277.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	46.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	20.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	290.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	50.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	2.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	14.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	7.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	15.69	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	20.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	61.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	98.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	40.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	155.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	226.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	152.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	47.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	27.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855472	06/12/2018	15.63	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1855472	06/12/2018	16.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855472	06/12/2018	28.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855472	06/12/2018	62.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855472	06/12/2018	31.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855472	06/12/2018	18.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855472	06/12/2018	12.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855472	06/12/2018	49.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855472	06/12/2018	12.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855472	06/12/2018	18.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855472	06/12/2018	102.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	42.82	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	13.49	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAY	1855589	06/14/2018	39.94	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAY	1855589	06/14/2018	8.10	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAY	1855589	06/14/2018	14.84	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAY	1855589	06/14/2018	20.14	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	16.72	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAY	1855589	06/14/2018	38.60	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	15.80	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	10.78	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	25.18	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	11.86	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAY	1855589	06/14/2018	21.59	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	12.86	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	18.08	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	13.84	SCHOOL NUTRITION SERV	SN15101	0694	205XI	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	8.99	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	8.99	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	10.61	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	10.61	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	9.44	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	39.58	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	59.39	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	12.86	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	16.10	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855589	06/14/2018	21.76	SCHOOL NUTRITION SERV	SN15101	0694	205XI	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855591	06/14/2018	47.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855591	06/14/2018	21.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855591	06/14/2018	5.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855591	06/14/2018	26.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855591	06/14/2018	41.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855591	06/14/2018	24.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855591	06/14/2018	98.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855591	06/14/2018	16.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855591	06/14/2018	50.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855591	06/14/2018	19.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	27.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	93.53	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	171.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	79.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	27.01	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	54.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	30.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	72.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	28.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	39.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	8.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	3.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	29.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	5.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	29.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	19.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	19.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	10.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	47.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855594	06/14/2018	15.63	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855888	06/18/2018	7,615.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1855888	06/18/2018	703.68	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1856094	06/21/2018	824.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1856320	06/29/2018	960.67	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN		06/29/2018	114.24	SCHOOL NUTRITION SERV	SN15101	0739	205X0	SERVICE, DELIVERY CHARGE **
CDW GOVERNMENT INC	1855531	06/13/2018	3,150.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
DINE EQUIPMENT COMPANY	1855473	06/12/2018	98.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855473	06/12/2018	23.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855473	06/12/2018	3.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855473	06/12/2018	24.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855592	06/14/2018	72.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855596	06/14/2018	3.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855596	06/14/2018	4.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855596	06/14/2018	18.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	1855596	06/14/2018	16.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855596	06/14/2018	21.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
HILLYARD KENTUCKY	1855597	06/14/2018	54.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR
HILLYARD KENTUCKY	1855597	06/14/2018	20.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	#LRV4048125K TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA
HILLYARD KENTUCKY	1855597	06/14/2018	200.64	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PACIFIC #48580 VR #GEO48580 TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR
HILLYARD KENTUCKY	1855597	06/14/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	#GEO29221 TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR
HILLYARD KENTUCKY	1855598	06/14/2018	8.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	#H-165-2101750 (FOR SCHOOL USE) BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1855598	06/14/2018	18.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE CONTINENTAL VR #CON912BK
HILLYARD KENTUCKY	1855598	06/14/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1855598	06/14/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1855599	06/14/2018	54.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1855599	06/14/2018	11.79	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1855599	06/14/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1855599	06/14/2018	23.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1855635	06/14/2018	5.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1855635	06/14/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1855635	06/14/2018	50.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1855635	06/14/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR
HILLYARD KENTUCKY	1855636	06/14/2018	11.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	#H-165-2101750 (FOR SCHOOL USE) BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1855636	06/14/2018	4.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1855636	06/14/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1855636	06/14/2018	34.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1855637	06/14/2018	57.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250
								TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR
THE LAW DO RENTELCHA	1055630	06/14/2010	5.06	COLOOL MUTDITION GERM	CN15101	0610	2053/0	#H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1855638	06/14/2018	5.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1855638	06/14/2018	46.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1855639	06/14/2018	23.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR
HILLYARD KENTUCKY	1855639	06/14/2018	135.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	#H-165-2101750 (FOR SCHOOL USE) BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR
HILLYARD KENTUCKY	1855639	06/14/2018	50.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	#LRV4048125K TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GE029221
HILLYARD KENTUCKY	1855698	06/14/2018	34.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1855698	06/14/2018	23.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1855698	06/14/2018	1.23	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ
HILLYARD KENTUCKY	1855699	06/14/2018	7.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000
HILLYARD KENTUCKY	1855699	06/14/2018	2.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, DOODLE BUG WHITE BUFFING 4 1/2" X 10"
HILLYARD KENTUCKY	1855699	06/14/2018	406.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	10/PK HILLYARD/AMERICO #510110 VR #HIL29958 BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR
HILLYARD KENTUCKY	1855699	06/14/2018	34.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	#LRV4048125K TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR
HILLYARD KENTUCKY	1855699	06/14/2018	24.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	#H-165-2101750 (FOR SCHOOL USE) TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR
HILLYARD KENTUCKY	1855699	06/14/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	#H-180-2101764 TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY
HILLYARD KENTUCKY	1855699	06/14/2018	25.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	WRAPPED NOVA #4535 VR #RJS4535 PAN, DUST LOBBY PLASTIC HOPPER WITH
HILLYARD KENTUCKY	1855699	06/14/2018	17.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	ALUMINUM HANDLE CONTINENTAL VR #CON912BK DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER FRINGE RUBBERMAID #Q418 VR RUBO418GR
HILLYARD KENTUCKY	1855699	06/14/2018	27.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1855699	06/14/2018	2.67	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1855887	06/18/2018	53.60	SCHOOL NUTRITION SERV	SN15101	0610	205X1	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1855887	06/18/2018	41.04	SCHOOL NUTRITION SERV	SN15101	0610	205X1	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HURST OFFICE SUPPLIERS	1855640	06/14/2018	86.88	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
IN IDOX OFFICE GUIDNI IEDG	1055640	06/14/2010	20.04	GGWOOL NIJERIENON GERW	ONT15101	0722	20577.4	ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1855640	06/14/2018	39.84	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1855640	06/14/2018	352.80	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
Hener erries eerrand	1022010	00/11/2010	352.00	Serie of the marion series	51,10101	0,33	2001111	ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1855644	06/14/2018	349.11	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
								HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1855645	06/14/2018	862.08	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HURST OFFICE SUPPLIERS	1855645	06/14/2018	574.08	SCHOOL NUTRITION SERV	SN15101	0733	205XA	ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL
Hener erries eerrand	1000010	00/11/2010	571.00	Serie of the marion series	51,10101	0,33	2001111	ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1855645	06/14/2018	733.44	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
								ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1855645	06/14/2018	668.16	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HURST OFFICE SUPPLIERS	1855645	06/14/2018	53.76	SCHOOL NUTRITION SERV	SN15101	0733	205XA	ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL
Hener erries eerrand	1000010	00/11/2010	55.76	Serie of the marion series	51,10101	0,33	2001111	ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1855645	06/14/2018	53.76	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
								ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1855645	06/14/2018	230.40	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HURST OFFICE SUPPLIERS	1855645	06/14/2018	159.36	SCHOOL NUTRITION SERV	SN15101	0733	205XA	ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL
						*****		ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1855645	06/14/2018	42.72	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
								ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1855645	06/14/2018	864.00	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
LANG COMPANY	1855973	06/18/2018	429.60	SCHOOL NUTRITION SERV	SN15101	0650	205X1	ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
Enter Community	10000775	00/10/2010	.25.00	Serie of the marion series	51,10101	0000	200111	CLS-2017)(1020)**
MPC PROMOTIONS LLC	1855847	06/15/2018	21.98	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT **
MPC PROMOTIONS LLC	1855847	06/15/2018	19.98	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT **
MPC PROMOTIONS LLC	1855847	06/15/2018	21.98	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT **
MPC PROMOTIONS LLC	1855847	06/15/2018	43.96	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT **
MPC PROMOTIONS LLC	1855847	06/15/2018	21.98	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT **
MPC PROMOTIONS LLC	1855847	06/15/2018	39.96	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT **
MPC PROMOTIONS LLC	1855847	06/15/2018	39.96	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT **
MPC PROMOTIONS LLC	1855847	06/15/2018	79.92	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT **
MPC PROMOTIONS LLC	1855847	06/15/2018	39.96	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT **
MPC PROMOTIONS LLC OMNISEAL MACHINES LLC	1855847 1855876	06/15/2018 06/15/2018	59.94 110.00	SCHOOL NUTRITION SERV SCHOOL NUTRITION SERV	SN15101 SN15101	0893 0433	205X0 205X1	SHIRT ** PART, APPLIANCE REPAIR **
OMNISEAL MACHINES LLC	1855876	06/15/2018	110.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
OMNISEAL MACHINES LLC	1855876	06/15/2018	79.58	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PENCILS N MORE	1855440	06/12/2018	2,634.00	SCHOOL NUTRITION SERV	SN15101	0697	205XI	PENCIL **
POMEROY IT SOLUTIONS	1855465	06/12/2018	291.76	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, PERIPHERALS AND COMPONENTS
TOMEROT II SOLOTIONS	1055 105	00/12/2010	271.70	Selfo de No Harrion Sela	51113101	0751	203710	(KYMA-758-1400000662) (1031) **
S & S WORLDWIDE	1855593	06/14/2018	72.84	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1855590	06/14/2018	200.85	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1855590	06/14/2018	364.70	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1856121	06/21/2018	77.15	SCHOOL NUTRITION SERV	SN15101	0610	205X3	TEACHING, AIDS & SUPPLIES **
SMART SYSTEMS	1855981	06/19/2018	880.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, FOOD SERVICE SANITATION SYSTEM **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THERMO WORKS INC	1855595	06/14/2018	615.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
THERMO WORKS INC	1855595	06/14/2018	24.07	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF LOUISVILLE RESEAR		06/19/2018	1,150.00	SCHOOL NUTRITION SERV	SN15101	0345	205X1	SERVICE, MEDICAL **
WESCO DISTRIBUTION INC	1856273	06/28/2018	44.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1856309	06/29/2018	69.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1856309	06/29/2018	147.07	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1856309	06/29/2018	43.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1856309	06/29/2018	237.17	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1856309	06/29/2018	7.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7516) **
YOUNG AND KENADY INC	1855443	06/12/2018	855.00	SCHOOL NUTRITION SERV	SN15101	0697	205XI	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
YOUNG AND KENADY INC	1855443	06/12/2018	1,045.00	SCHOOL NUTRITION SERV	SN15101	0697	205XI	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
70	FY	2018	40,416.40					
AL J SCHNEIDER COMPANY	1902036	06/15/2018	18,128.33	SCHOOL NUTRITION SERV	SN15101	0441	205X0	SERVICE, RENTAL **
ARROW ELECTRIC CO INC	1903255	07/09/2018	800.00	SCHOOL NUTRITION SERV	SN15101	0434	205X0	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. GENERAL CABLE 6A PART#7
ARROW ELECTRIC CO INC	1903255	07/09/2018	400.00	SCHOOL NUTRITION SERV	SN15101	0434	205X0	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	1903255	07/09/2018	105.00	SCHOOL NUTRITION SERV	SN15101	0434	205X0	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
C & T DESIGN & EQUIPMENT COMPAN	1902745	06/25/2018	778.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1902874	06/27/2018	2,033.07	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1902875	06/27/2018	10,675.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1902875	06/27/2018	134.40	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1902875	06/27/2018	469.74	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1902875	06/27/2018	59.52	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1902875	06/27/2018	41.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1902886	06/27/2018	7,109.69	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903033	07/02/2018	389.55	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1903033	07/02/2018	502.38	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903033	07/02/2018	139.41	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903033	07/02/2018	197.40	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903033	07/02/2018	57.81	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903033	07/02/2018	44.85	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903034	07/02/2018	389.55	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903034	07/02/2018	502.38	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903034	07/02/2018	139.41	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903034	07/02/2018	197.40	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903034	07/02/2018	57.81	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903034	07/02/2018	44.85	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903035	07/02/2018	389.55	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903035	07/02/2018	502.38	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903035	07/02/2018	139.41	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903035	07/02/2018	197.40	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903035	07/02/2018	57.81	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903035	07/02/2018	44.85	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903036	07/02/2018	389.55	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903036	07/02/2018	502.38	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903036	07/02/2018	139.41	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903036	07/02/2018	197.40	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903036	07/02/2018	57.81	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903036	07/02/2018	44.85	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903114	07/05/2018	502.38	SCHOOL NUTRITION SERV	SN12101	0739	079DF	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903114	07/05/2018	139.41	SCHOOL NUTRITION SERV	SN12101	0739	079DF	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903114	07/05/2018	197.40	SCHOOL NUTRITION SERV	SN12101	0739	079DF	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903114	07/05/2018	57.81	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1903114	07/05/2018	44.85	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
								(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903157	07/06/2018	502.38	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903157	07/06/2018	139.41	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
							****	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903157	07/06/2018	164.50	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & FOUNDMENT COMPAN	1002157	07/06/2010	20.54	COLOGIA NUTBITION CERV	GNT12101	0720	070DE	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903157	07/06/2018	38.54	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1903157	07/06/2018	29.90	SCHOOL NUTRITION SERV	SN12101	0739	079DF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
								(7369) **
CARDINAL OFFICE PRODUCTS	1902986	07/02/2018	280.16	SCHOOL NUTRITION SERV	SN15101	0697	205XI	OFFICE MATERIAL & RELATED ITEMS
CDW GOVERNMENT INC	1903268	07/09/2018	125.13	SCHOOL NUTRITION SERV	SN15101	0734	205X0	(KYMA-758-1400000374) ** COMPUTER, HARDWARE &
CDW GOVERNMENT INC	1903200	07/09/2018	123.13	SCHOOL NO INTHON SERV	51115101	0754	203A0	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
CDW GOVERNMENT INC	1903269	07/09/2018	242.34	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
COMPLETE PRINTER SOURCE	1902435	06/19/2018	93.20	SCHOOL NUTRITION SERV	SN15101	0650	205XA	CLS-2017)(1020) ** COMPUTER, HARDWARE &
COMPLETE FRINTER SOURCE	1702433	00/19/2010	75.20	SCHOOL NO INTHON SERV	51115101	0050	2037(11	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1903115	07/05/2018	39.40	SCHOOL NUTRITION SERV	SN15101	0610	205XA	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 **
GORDON FOOD SERVICE/ID DIVISION	1902019	06/15/2018	1,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X4	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GORDON FOOD SERVICE/ID DIVISION		06/15/2018	1,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X4	SUPPLIES, MISCELLANEOUS FOOD
			,					SERVICE/CAFETERIA **
JRM FOODS LLC	1902880	06/27/2018	2,772.00	SCHOOL NUTRITION SERV	SN15101	0616	205X0	SERVICE, CATERING **
JRM FOODS LLC	1902880	06/27/2018	180.00	SCHOOL NUTRITION SERV	SN15101	0616	205X0	SERVICE, DELIVERY CHARGE **
KENTUCKY SCHOOL SERVICE	1902988	07/02/2018	383.36	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902988	07/02/2018	255.36	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902988	07/02/2018	159.60	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902988	07/02/2018	239.60	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902988	07/02/2018	159.60	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902988	07/02/2018	319.36	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902988	07/02/2018	255.36	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902988	07/02/2018	511.36	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
KNH CONSULTING LLC	1902742	06/25/2018	3,200.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, PUBLIC SPEAKER ** TEACHING AIDS & SUPPLIES **
OTC BRANDS INC OTC BRANDS INC	1903292 1903292	07/09/2018 07/09/2018	208.48 469.73	SCHOOL NUTRITION SERV SCHOOL NUTRITION SERV	SN15101 SN15101	0697 0697	205XI 205XI	TEACHING, AIDS & SUPPLIES ** TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1903292	07/09/2018	312.98	SCHOOL NUTRITION SERV	SN15101 SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1903292	07/09/2018	298.82	SCHOOL NUTRITION SERV	SN15101 SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1903292	07/09/2018	284.76	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1903292			SCHOOL NUTRITION SERV	SN15101 SN15101	0734	205XI	COMPUTER, PERIPHERALS AND COMPONENTS
TOMEROT IT SOLUTIONS	1702/23	06/22/2018	165.56	SCHOOL NUTRITION SERV	51115101	0/34	203AA	(KYMA-758-140000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1902987	07/02/2018	161.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT
								REINFORCED TOP TAB 100/BOX PENDAFLEX VR
								#R152-1/3BGR

CHERRY ECRU=NATURAL HENNA=MEDIUM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902987	07/02/2018	10.79	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FOLDER, FILE RED LETTER SIZE 1/3 CUT
								REINFORCED TOP TAB 100/BOX PENDAFLEX VR
								#R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1903116	07/05/2018	26.95	SCHOOL NUTRITION SERV	SN15101	0610	205XA	•
								COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR
								#MMS6496
SAVAGE BROTHERS CO	1902973	06/29/2018	3,480.00	SCHOOL NUTRITION SERV	SN15101	0739	205X1	PART, APPLIANCE REPAIR **
SCHOOL SPECIALTY	1902985	07/02/2018	98.80	SCHOOL NUTRITION SERV	SN15101	0697	205XI	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1902985	07/02/2018	1,284.85	SCHOOL NUTRITION SERV	SN15101	0694	205XI	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1902985	07/02/2018	217.65	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902985	07/02/2018	76.20	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
THE ASSOCIATION OF FOOD AND DR	U 1903120	07/05/2018	250.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
70	FY	2019	66,440.94					
WINDLY ELECTED DEGLED ON GROUP	1055400	06/12/2010	50.00	GEGLIDIEN AND DIVERTIGATIONS	G111000	0645	000775	MANITAL AN
HUMAN FACTOR RESEARCH GROUP			59.00	SECURITY AND INVESTIGATIONS	SI11089	0647	900XS	MANUAL **
HUMAN FACTOR RESEARCH GROUP			12.73	SECURITY AND INVESTIGATIONS	SI11089	0647	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2018	71.73					
CARDINAL OFFICE PRODUCTS	1903128	07/05/2018	33.00	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
GARRIAL OFFICE PROPUCTS	1002120	07/05/2010	11.40	GEGLIDITAL AND DIVERTIGATIONS	G111000	0.610	000770	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903128	07/05/2018	11.42	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903128	07/05/2018	75.04	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CHRISTINE OF THE TROBECTS	1903120	07/05/2010	75.01	SECORIT THAN HAVESTIGHTIONS	5111009	0050	700715	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903128	07/05/2018	162.32	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903128	07/05/2018	185.24	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CHARA TAVI OR LTD INC	1002275	07/00/2019	409.00	CECLIDITY AND INVESTIGATIONS	CI11000	0724	00076	(KYMA-758-1400000374) **
SHARA TAYLOR LTD INC	1903275 1903275		498.00 150.00	SECURITY AND INVESTIGATIONS	SI11089 SI11089	0734 0734	900XS 900XS	CAMERA ** SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
SHARA TAYLOR LTD INC SHARA TAYLOR LTD INC	1903275	07/09/2018 07/09/2018	100.00	SECURITY AND INVESTIGATIONS SECURITY AND INVESTIGATIONS	SI11089 SI11089	0734	900XS 900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
								,
SHARA TAYLOR LTD INC	1903275		495.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	CAMERA **
SHARA TAYLOR LTD INC	1903275		50.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
SHARA TAYLOR LTD INC	1903275	07/09/2018	50.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
SHARA TAYLOR LTD INC	1903275		349.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	CAMERA **
SHARA TAYLOR LTD INC	1903275		100.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
SHARA TAYLOR LTD INC	1903275	07/09/2018	20.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
SPRINT	1903119	07/05/2018	18,000.00	SECURITY AND INVESTIGATIONS	SI11089	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
VINCENNES ELECTRONICS INC	1903200	07/06/2018	200.00	SECURITY AND INVESTIGATIONS	SI11089	0439	900XS	SERVICE, TWO-WAY RADIO SYSTEM (7220) **
5	FY	2019	20,479.02					
SOMETHING FISHY INC	1856324	06/29/2018	130.00	SEMPLE ELEMENTARY SCHOOL	5801077	0349	900XF	SERVICE, MAINTENANCE **
6	1830324 FY	2018	130.00	SLIMI LE ELEMENTART SCHOOL	36010//	0347	700AF	SERVICE, WAINTENANCE
				CEMBLE ELEMENTA DV COLOOI	5001005	0722	00037.4	DOOMGAGE WOOD AND WAY SOUND AND WAY
DRENNAN EQUIPMENT COMPANY	1902693	06/22/2018	541.15	SEMPLE ELEMENTARY SCHOOL	5801987	0733	900XA	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1)
								FIXED SHELF & (3) ADJ SHELVES COMMUNITY #CONGRESS 72 VR#CO3672BC FINISHES:
								BROWNIE=DARK MAHOGANY CANYON=MEDIUM
								MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT
								CHEDDY ECDII MATUDAI HENNA MEDIUM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	1903076	07/03/2018	64.98	SEMPLE ELEMENTARY SCHOOL	5801118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
								MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1903076	07/03/2018	155.80	SEMPLE ELEMENTARY SCHOOL	5801118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
LOWES COMPANIES INC	1002076	07/02/2019	20.00	CEMBLE ELEMENTA DV COLOOL	5001110	0720	000VE	MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1903076	07/03/2018	20.00	SEMPLE ELEMENTARY SCHOOL	5801118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	8.25	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	7.32	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	9.68	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	2.26	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	2.16	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	7.18	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	8.73	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	15.97	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	21.60	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	5.26	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
						0692		
SCHOOL HEALTH CORPORATION SCHOOL HEALTH CORPORATION	1902893	06/28/2018	8.95 1.01	SEMPLE ELEMENTARY SCHOOL SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF 900XF	EQUIPMENT, AND HEALTH SUPPLIES **
	1902893	06/28/2018			5801037			EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	4.82	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	8.77	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	10.28	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	7.78	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	18.82	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	52.38	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	19.75	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	18.22	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	26.10	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	30.66	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1902893	06/28/2018	42.43	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1902701	06/22/2018	141.40	SEMPLE ELEMENTARY SCHOOL	5801987	0733	900XA	TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D ARTCO BELL #F548CR LAMINATE COLORS: RED,
								BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA,
								FUSION MAPLE, TEAK, LIGHT OAK, WALNUT
SCHOOL SPECIALTY	1002112	07/02/2010	1.011.60	GEMBLE ELEMENTA DA COLOGI	5801987	0733	00037.4	(SPECIFY COLOR) **
SCHOOL SPECIALTY	1903112	07/03/2018	1,011.60	SEMPLE ELEMENTARY SCHOOL	3801987	0/33	900XA	TABLE, KIDNEY 48" X 72" ALLIED #F5472K LAMINATE COLORS: RED, BLUE, GREEN, YELLOW,
								WHITE, GRAY NEBULA, FUSION MAPLE, TEAK,
								LIGHT OAK, WALNUT (SPECIFY COLOR) **
6	FY	2019	2,273.31					
DI ADIE MIDIONALIA	1002000	05/02/2015	***	apyriga May ague ez	0=2100=	0.610	00077	WINDOW AND WINDOW HARRING TO
BLAINE WINDOW HARDWARE	1903080	07/03/2018	289.80	SENECA HIGH SCHOOL	0731087	0610	900XF	WINDOW, AND WINDOW HARDWARE **
CARDINAL OFFICE PRODUCTS	1901569	06/12/2018	20.55	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901569	06/12/2018	24.14	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1001560	06/10/2016	16.00	GENERA HIGH GOHOO	0501055	0.610	000374	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901569	06/12/2018	16.09	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901569	06/12/2018	61.86	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1901569	06/12/2018	20.28	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901569	06/12/2018	37.60	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901569	06/12/2018	141.81	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CDW COVERNA CIVE DIG	1001005	06/12/2010	122.00	GENERAL MANAGEMONT	0521055	0724	0007/75	(KYMA-758-1400000374) **
CDW GOVERNMENT INC	1901907	06/13/2018	132.00	SENECA HIGH SCHOOL	0731077	0734	900XF	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901698	06/12/2018	186.98	SENECA HIGH SCHOOL	0731013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DECKER INC	1903079	07/03/2018	311.70	SENECA HIGH SCHOOL	0731013	0610	900XF	LOCK, LOCK PART & KEY **
					0731087	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
DUPLICATOR SALES AND SERVICE IN	1901327	06/11/2018	1,024.00	SENECA HIGH SCHOOL	0/31039	0650	900XF	(RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1901527	06/11/2018	192.00	SENECA HIGH SCHOOL	0731059	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
DOI EICHTOR SHEES AND SERVICE IN	1701327	00/11/2010	172.00	SEIVEE/VIIIGII SEIIGGE	0751057	0050	700AI	(RICOH) (MA-758-1500000977) (1084) **
HURST OFFICE SUPPLIERS	1902980	06/29/2018	598.26	SENECA HIGH SCHOOL	0731987	0733	900XA	
								DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1902980	06/29/2018	435.48	SENECA HIGH SCHOOL	0731987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID
								DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1902980	06/29/2018	417.50	SENECA HIGH SCHOOL	0731987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
								HON (7482) (BID DISCOUNT IS 60.01%) **
LOWES COMPANIES INC	1902946	06/28/2018	55.10	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
		0.5/2.2/2.04.0		any in a				MAINTENANCE (MA758-1800000035)**
SCHOOL SPECIALTY	1902707	06/22/2018	2,214.75	SENECA HIGH SCHOOL	0731987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS
								24" X 48" ALLIED #T52448 VR1468962 LAMINATE
								COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK,
								WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1902707	06/22/2018	2,184.00	SENECA HIGH SCHOOL	0731987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS
			,					30" X 48" ALLIED #T53048, LAMINATE COLORS: RED,
								BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA,
								FUSION MAPLE, TEAK, LIGHT OAK, WALNUT
								(SPECIFY COLOR) **
SCHOOL SPECIALTY	1902707	06/22/2018	1,953.20	SENECA HIGH SCHOOL	0731987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS
								30" X 72" ALLIED #T53072 LAMINATE COLORS: RED,
								BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA,
								FUSION MAPLE, TEAK, LIGHT OAK, WALNUT
THE LCADLEY COMPANY	1902953	06/29/2019	24.40	CENIECA HIGH COHOOL	0721007	0610	900XF	(SPECIFY COLOR) **
THE J SARLEY COMPANY	1902955	06/28/2018	24.40	SENECA HIGH SCHOOL	0731087	0010	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
TOM SEXTON AND ASSOCIATES	1902684	06/22/2018	2,565.00	SENECA HIGH SCHOOL	0731987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS
TOM SEXTON THE PROSCENTES	1702001	00/22/2010	2,505.00	SERVECT III OH SCHOOL	0/31/0/	0755	7002121	17 +/- 1" ARTCO BELL #7107 VR #ABC-7107 COLORS:
								RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE
								GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
11 I	FY 2	2019	12,906.50					
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	1.92	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX.
NVP 11 VP GGVC OV PP CPVG	1000165	0.5/4.0/2.04 =		av avv. comp. cv. cv. rov. m avv. a av	00=444-	0.540		PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	0.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	0.36	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	12/BX. PYRAMID VR #1110667
1 I KAIVIID SCHOOL PRODUCTS	1702400	00/19/2018	0.30	SHACKLETTE ELEMENTART SCHOOL	09/1110	0010	900AF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
								12/DOX 1 1 KAMID VK# 1177000

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	12.78	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	1902460	06/19/2018	1.45	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	12.19	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	1902460	06/19/2018	4.58	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	1902460	06/19/2018	27.84	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	8.34	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16 COUNT TUCK BOX ASSORTED COLORS CRAYOLA #52-5817
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	5.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1902460	06/19/2018	4.96	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	1.78	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	16.08	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	2.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	23.14	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	35.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	2.36	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	27.69	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1902460	06/19/2018	6.64	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1902460	06/19/2018	3.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	3.39	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	3.89	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	8.16	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1902460	06/19/2018	18.87	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK
								NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	22.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING
								COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	5.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1902460	06/19/2018	2.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	6.39	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP
								NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	13.56	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
								ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	5.19	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX.
								SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	6.29	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	12.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 CRAYON, WAX REGULAR SIZE 16-COLOR BOX
r rawid school reducts	1902400	00/19/2018	12.00	SHACKLETTE ELEMENTART SCHOOL	09/1116	0010	900AI	CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	11.25	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON
								#14402
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	16.96	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064
PYRAMID SCHOOL PRODUCTS	1902460	06/19/2018	1.36	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE
								8 COLOR SET (BLACK, BLUE, BROWN, GREEN,
								ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA.
SCHOOL SPECIALTY	1902442	06/19/2018	27.70	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	VR #58-7708 EASEL, DOUBLE, ONE BOARD FOR CHALK
SCHOOL SI ECIALI I	1702442	00/19/2018	27.70	SHACKLETTE ELEMENTART SCHOOL	09/1121	0010	JOOAA	ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS
								48" H FOLDS FOR FLAT STORAGE SCHOOL
action appearance	1002442	06/10/2010	12.60	GIVA GIVI ETTE EN ENTENTA DIVIGGIA OL	0071121	0610	000774	SPECIALTY #1532513
SCHOOL SPECIALTY	1902442	06/19/2018	13.60	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR
								#1514629
SCHOOL SPECIALTY	1902442	06/19/2018	6.75	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
CCHOOL CRECIALTY	1002442	06/10/2019	5.20	GHACKI ETTE EI EMENTADV GCHOOL	0071121	0610	0003/ 4	LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1902442	06/19/2018	5.20	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1902442	06/19/2018	7.80	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	
								LEFT/RIGHT HANDED. FISKARS BRANDS INC
SCHOOL SPECIALTY	1002442	06/10/2019	2.55	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	0003/ 4	#94167096J VR #372698
SCHOOL SPECIALI I	1902442	06/19/2018	3.55	SHACKLETTE ELEMENTART SCHOOL	09/1121	0610	900AA	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP
								#5186 VR #1369509
SCHOOL SPECIALTY	1902442	06/19/2018	10.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK
SCHOOL SPECIALTY	1002442	06/10/2019	0.58	SHACVI ETTE EI EMENTADV SCHOOL	0071119	0610	900XF	LEAD 12/PK SCHOOL SMART #089786
SCHOOL SPECIALTY	1902442	06/19/2018	0.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	700AF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183

LB WARM BROWN 50/PKG. PACON CORP #103057 VR

900XF CARD, INDEX BLANK 4" X 6" WHITE (100/PKG)

SCHOOL SMART #088712

#054138

0971118

0610

				6/11/2018 THROUGH	7/9/2018			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902442	06/19/2018	0.55	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1902442	06/19/2018	0.71	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	LB BLUE 50/PKG. PACON CORP #7403 VR #201234 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1902442	06/19/2018	0.55	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	#201167 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1902442	06/19/2018	0.82	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1902442	06/19/2018	2.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	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	1902442	06/19/2018	9.52	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1902442	06/19/2018	5.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1902442	06/19/2018	2.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1902442	06/19/2018	8.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1902442	06/19/2018	7.14	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1902442	06/19/2018	2.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1902442	06/19/2018	1.16	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1902442	06/19/2018	1.42	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1902442	06/19/2018	1.10	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1902442	06/19/2018	1.10	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1902442	06/19/2018	4.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1902442	06/19/2018	3.10	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1902442	06/19/2018	8.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1902442	06/19/2018	2.14	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76

0.50 SHACKLETTE ELEMENTARY SCHOOL

SCHOOL SPECIALTY

1902442

06/19/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902442	06/19/2018	7.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX QUALITY PARK PRODUCTS #QUA90090 VR #1589359
2	FY	2019	487.09					
EFFERSON TRANSPORTATION LLC	1856290	06/28/2018	2,000.00	SHAWNEE HIGH SCHOOL	5901925	0514	900XA	SERVICE, FEE **
SHIVELY SPORTING GOODS	1856314	06/29/2018	416.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, ATHLETIC FIRST AID **
SHIVELY SPORTING GOODS	1856314	06/29/2018	20.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, ATHLETIC FIRST AID **
SHIVELY SPORTING GOODS	1856314	06/29/2018	50.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, ATHLETIC FIRST AID **
HIVELY SPORTING GOODS	1856314	06/29/2018	60.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, ATHLETIC FIRST AID **
HIVELY SPORTING GOODS	1856314	06/29/2018	39.65	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, ATHLETIC FIRST AID **
HIVELY SPORTING GOODS	1856314	06/29/2018	36.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, ATHLETIC FIRST AID **
EST LOUISVILLE SPORTS	1855869	06/15/2018	500.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWNCARE **
8	FY	2018	3,121.65					
CARDINAL OFFICE PRODUCTS	1902603	06/20/2018	562.88	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902603	06/20/2018	699.22	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ARDINAL OFFICE PRODUCTS	1902603	06/20/2018	699.22	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ARDINAL OFFICE PRODUCTS	1902603	06/20/2018	699.22	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ARDINAL OFFICE PRODUCTS	1902603	06/20/2018	337.58	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ARDINAL OFFICE PRODUCTS	1902603	06/20/2018	12.90	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
URTZ BROS INC	1902604	06/20/2018	19.22	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
URTZ BROS INC	1902604	06/20/2018	47.30	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	
URTZ BROS INC	1902604	06/20/2018	116.48	SHAWNEE HIGH SCHOOL	5901727	0899	900XA	TEACHING, AIDS & SUPPLIES **
ATIONAL ART & SCHOOL SUPPLIES	1902600	06/20/2018	36.73	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
IATIONAL ART & SCHOOL SUPPLIES	1902600	06/20/2018	11.16	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	*
ATIONAL ART & SCHOOL SUPPLIES	1902600	06/20/2018	27.60	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
ATIONAL ART & SCHOOL SUPPLIES	1902600	06/20/2018	8.40	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
ATIONAL ART & SCHOOL SUPPLIES	1902600	06/20/2018	36.73	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
ATIONAL ART & SCHOOL SUPPLIES	1902600	06/20/2018	7.35	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
YRAMID SCHOOL PRODUCTS	1902601	06/20/2018	44.95	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
YRAMID SCHOOL PRODUCTS	1902601	06/20/2018	3.40	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
YRAMID SCHOOL PRODUCTS	1902601	06/20/2018	25.55	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	154.47	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	72.72	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	8.30	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	14.19	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	107.85	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	22.75	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	9.75	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	9.75	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	9.75	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	68.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA.
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	25.16	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	•
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	5.09	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED)
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	22.32	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	8/BOX PAPERMATE VR #1746323 PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	5.19	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	6.78	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	87.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	9.92	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	215.70	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	,
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	21.30	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	3.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	32.37	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	12.19	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)
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	26.95	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PENDAFLEX VR #R152-1/3ASST LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	21.56	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	#MMS6496 LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	10.68	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MACO VR #MML1000 TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1"
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	17.70	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CORE. 3M VR #810 TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	15.30	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	15.30	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	13.17	SHAWNEE HIGH SCHOOL	5901977	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	1902601	06/20/2018	4.08	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1902601	06/20/2018	8.25	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	48.49	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	26.25	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	31.25	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	5.19	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	31.45	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	25.58	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	14.19	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	1.52	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	8.50	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	64.50	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	4.58	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	4.39	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX
								(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE,
								RED AND TURQUOISE) SANFORD SHARPIE VR
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	3.89	SHAWNEE HIGH SCHOOL	5901121	0610	900Y A	#38250PP MARKER, PERMANENT FINE POINT 8 COLOR BOX
1 TRAMID SCHOOL TRODUCTS	1902002	00/20/2018	3.69	SHAWNEE HIGH SCHOOL	3901121	0010	900AA	(COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE,
								PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR
								#30078
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	5.39	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK
								ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	6.25	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE
DVD AMID COLLOOL DRODLICTS	1002602	06/20/2019	2.50	SHAWNEE HIGH SCHOOL	5001121	0610	0003/ 4	SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	3.50	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	10.19	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL
THE MED SOME OF THOSE OF THE	1702002	00/20/2010	10.17	SIII III NEE III OII GEII GEE	0,01121	0010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CONSTRUCTION 20 SHEET STAPLING CAPACITY
								SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	48.49	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED
								462 PENCILS (14 DIFFERENT COLORS-33 OF EACH
NUR AND GOLOGI PROPLICES	1002602	06/00/0010	5.70	GILLING IEEE WALL GOVEON	5001101	0.610	000774	COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	5.78	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (
								BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	5.80	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	
								ASSORTED COLORED BARRELS 5/PK PAPERMATE VR
								#1862166
PYRAMID SCHOOL PRODUCTS	1902602	06/20/2018	20.67	SHAWNEE HIGH SCHOOL	5901121	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
8	FY	2019	4,910.31					WEAD #09334. VK#09334
· ·		201)	1,510.01					
CASCADE SCHOOL SUPPLIES	1901570	06/12/2018	264.00	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
HADI AND CLARKE CORD	1001571	06/12/2019	49.06	CHELDY ELEMENTADY COLOOL	(101077	0610	0003/ 4	#029385
HARLAND CLARKE CORP	1901571	06/12/2018	48.96	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #DT-1000 (7489) **
HOUGHTON MIFFLIN HARCOURT SO	CF 1901795	06/12/2018	1,500.00	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	SOFTWARE **
MYSTERY SCIENCE INC	1901747	06/12/2018	499.00	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1903184	07/06/2018	190.01	SHELBY ELEMENTARY SCHOOL	6101987	0733		
Serio de di Bemier i	1,0010.	07/00/2010	1,0.01	SHEED I EEDINES (HING GENOOD	0101507	0,00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	WOODEN. (7482)**
ZEARN INC	1901794	06/12/2018	2,500.00	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	SOFTWARE **
6	FY	2019	5,001.97					
CARDINAL OFFICE PRODUCTS	1901642	06/12/2018	16.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1001642	06/12/2010	26.14	GLALICHTED ELEMENTADY CCHOOL	1021077	0610	0007/E	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901642	06/12/2018	26.14	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901642	06/12/2018	13.07	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
C. I.C. WIE OF FICE PRODUCTS	1701042	00/12/2010	15.07	SELTS STITEM ELEMENT MICH SCHOOL	1031077	0010	700711	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901642	06/12/2018	3.55	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1901642	06/12/2018	13.68	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901642	06/12/2018	7.47	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1901646	06/12/2018	34.38	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1901646	06/12/2018	105.60	SLAUGHTER ELEMENTARY SCHOOL	1031059	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	1901645	06/12/2018	13.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1901645	06/12/2018	11.16	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1901645	06/12/2018	4.41	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR
COMPLETE PRINTER SOURCE	1901649	06/12/2018	11.00	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	#TOM68620 PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8
COMPLETE PRINTER SOURCE	1901649	06/12/2018	18.70	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	1/2" X 5" X 2". BAZIC #840 VR #BAZ840 SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4"
								CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1901649	06/12/2018	4.41	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
KENTUCKY ASSOCIATION OF SCHOOL	1902020	06/15/2018	400.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	1901643	06/12/2018	13.80	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901643	06/12/2018	8.74	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901643	06/12/2018	23.00	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901643	06/12/2018	16.80	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, &
DEDMA DOUND	1002005	06/15/2019	650.00	STATICHTED ELEMENTARY SCHOOL	1022170	0641	2100	YELLOW) CRAYOLA VR #58-7808
PERMA BOUND	1902005	06/15/2018		SLAUGHTER ELEMENTARY SCHOOL	1032170	0641	310D	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1902006	06/15/2018	575.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0641	310D	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1902007	06/15/2018	500.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0641	310D	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1902008	06/15/2018	400.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0641	310D	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1902009	06/15/2018	2,875.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0641	310D	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1901644	06/12/2018	13.40	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901644	06/12/2018	2.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901644	06/12/2018	2.88	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1901644	06/12/2018	1.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901644	06/12/2018	0.54	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1901644	06/12/2018	14.75	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

				0,11,2010	,,,,2010			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901644	06/12/2018	33.57	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1901650	06/12/2018	10.79	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1901650	06/12/2018	19.35	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1901650	06/12/2018	8.01	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1901650	06/12/2018	1.66	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1901651	06/12/2018	10.40	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901651	06/12/2018	16.08	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901651	06/12/2018	6.78	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
SCHOOL SPECIALTY	1901647	06/12/2018	14.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1901647	06/12/2018	23.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1901647	06/12/2018	4.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX_VR#036975
SCHOOL SPECIALTY	1901648	06/12/2018	6.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1901648	06/12/2018	8.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901648	06/12/2018	6.25	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1901648	06/12/2018	4.92	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1901648	06/12/2018	5.90	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1901648	06/12/2018	1.70	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1903104	07/03/2018	2,044.70	SLAUGHTER ELEMENTARY SCHOOL	1031987	0733	900XA	
SCHOOL SPECIALTY	1903105	07/03/2018	334.59	SLAUGHTER ELEMENTARY SCHOOL	1031987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
TOM SEXTON AND ASSOCIATES	1902942	06/28/2018	1,141.56	SLAUGHTER ELEMENTARY SCHOOL	1031987	0733	900XA	

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
19	FY	2019	9,483.94					
EDMENTUM INC	1901744	06/12/2018	350.00	SMYRNA ELEMENTARY SCHOOL	0872170	0650	120D	SOFTWARE **
PREMIER AGENDAS	1901653		198.85	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SCHOOL SPECIALTY	1901652		13.00	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901652		0.77	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901652		4.94	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901652		10.29	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901652		4.15	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901652		8.90	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901652		5.40	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901652		4.75	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	TEACHING, AIDS & SUPPLIES **
	FY	2019	601.05	SMIRWELLMENT WIT SCHOOL	00/10//	0010	700711	TENETIN (O, TIEDO & SOTT ELES
		201)	001.05					
NATIONAL RESTAURANT ASSOCIATIO	1855788	06/15/2018	6,400.00	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	BOOK **
NATIONAL RESTAURANT ASSOCIATIO	1855788	06/15/2018	5,000.00	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	BOOK **
NATIONAL RESTAURANT ASSOCIATIO	1855788	06/15/2018	6,560.00	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	SUBSCRIPTION, MAGAZINE **
NATIONAL RESTAURANT ASSOCIATIO	1855788	06/15/2018	5,000.00	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	BOOK **
NATIONAL RESTAURANT ASSOCIATIO	1855788	06/15/2018	450.00	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	BOOK **
NATIONAL RESTAURANT ASSOCIATIO	1855788	06/15/2018	385.20	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL RESTAURANT ASSOCIATIO	1855788	06/15/2018	450.00	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	BOOK **
THE COLLEGE BOARD	1855451	06/12/2018	352.00	SOUTHERN HIGH SCHOOL	0311077	0646	900XF	AIDS, MISCELLANEOUS TEACHING **
THE COLLEGE BOARD	1855451	06/12/2018	1,548.00	SOUTHERN HIGH SCHOOL	0312170	0338	078CA	AIDS, MISCELLANEOUS TEACHING **
THE COLLEGE BOARD	1855451	06/12/2018	282.00	SOUTHERN HIGH SCHOOL	0312170	0338	078CA	AIDS, MISCELLANEOUS TEACHING **
40	FY	2018	26,427.20					
CARDINAL OFFICE PRODUCTS	1902541	06/19/2018	16.02	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902541	06/19/2018	10.09	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902542	06/19/2018	13.35	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902542	06/19/2018	4.93	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902542	06/19/2018	1.26	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1901655	06/12/2018	34.38	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1901655	06/12/2018	10.88	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
COMPLETE PRINTER SOURCE	1902065	06/15/2018	4.24	SOUTHERN HIGH SCHOOL	0311124	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	1902065	06/15/2018	4.24	SOUTHERN HIGH SCHOOL	0311124	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 **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1902065	06/15/2018	4.24	SOUTHERN HIGH SCHOOL	0311124	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	1902065	06/15/2018	4.24	SOUTHERN HIGH SCHOOL	0311124	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	1902065	06/15/2018	13.80	SOUTHERN HIGH SCHOOL	0311124	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	1902066	06/15/2018	14.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1902066	06/15/2018	4.41	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1902066	06/15/2018	7.44	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
HILLYARD KENTUCKY	1902293	06/18/2018	67.71	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SPRAY, HARD SURFACE 32 OZ BOTTLES 12/CASE. HILLYARD QUICK & CLEAN QT-TB #HIL01011 VR #HIL0101104
KURTZ BROS INC	1902169	06/18/2018	26.26	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1902169	06/18/2018	1.80	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1902170	06/18/2018	46.50	SOUTHERN HIGH SCHOOL	0311077	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	1902171	06/18/2018	36.05	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
LAMINATION DEPOT INC	1902544	06/19/2018	154.95	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #830G251
LANG COMPANY	1901530	06/11/2018	345.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1901530	06/11/2018	536.25	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
NATIONAL ART & SCHOOL SUPPLIES	1902215	06/18/2018	36.73	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
OFFICE DEPOT INC	1902596	06/20/2018	1,795.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1901434	06/11/2018	139.95	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS	1901434	06/11/2018	139.95	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1901654	06/12/2018	22.90	SOUTHERN HIGH SCHOOL	0311077	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	1901654	06/12/2018	7.44	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901654	06/12/2018	2.55	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1902392	06/19/2018	4.80	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1902392	06/19/2018	2.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902392	06/19/2018	3.39	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1902392	06/19/2018	20.36	SOUTHERN HIGH SCHOOL	0311077	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	1902392	06/19/2018	31.45	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902392	06/19/2018	4.58	SOUTHERN HIGH SCHOOL	0311077	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	1902392	06/19/2018	5.09	SOUTHERN HIGH SCHOOL	0311077	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	1902392	06/19/2018	7.44	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1902392	06/19/2018	3.96	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1902392	06/19/2018	5.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1902393	06/19/2018	0.76	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1902393	06/19/2018	0.42	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1902393	06/19/2018	29.75	SOUTHERN HIGH SCHOOL	0311077	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	1902393	06/19/2018	11.50	SOUTHERN HIGH SCHOOL	0311077	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	1902393	06/19/2018	4.59	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1902393	06/19/2018	4.59	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902393	06/19/2018	8.70	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON
PYRAMID SCHOOL PRODUCTS	1902393	06/19/2018	6.49	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	ORIOLE #12875 SHARPENER, PENCIL MANUAL 8 HOLE DIAL
T TRAINID SCHOOL TRODUCTS	1702373	00/17/2010	0.47	SOUTHER VINGIT SCHOOL	0311077	0010	70021	SELECTOR. X-ACTO VR #KS1031
PYRAMID SCHOOL PRODUCTS	1902393	06/19/2018	1.65	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
PYRAMID SCHOOL PRODUCTS	1902393	06/19/2018	1.77	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	5000/BOX BOSTITCH VR #SBS19-1/4CP
FIRAMID SCHOOL PRODUCTS	1902393	00/19/2018	1.//	SOUTHERN HIGH SCHOOL	03110//	0010	900AF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1902394	06/19/2018	10.19	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL
								CONSTRUCTION 20 SHEET STAPLING CAPACITY
PYRAMID SCHOOL PRODUCTS	1902394	06/19/2018	0.76	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SWINGLINE VR #7074741 BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE
THE END DELICOL TROPOGLE	1,023,1	00/17/2010	0.70	See III	0311077	0010	,00111	ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1902394	06/19/2018	3.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ
PYRAMID SCHOOL PRODUCTS	1902394	06/19/2018	0.68	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SPRAY BOTTLE SANFORD #81803 RULER, METRIC/INCH 30CM. 12". ACME WESCOTT
TRAMID SCHOOL TRODUCTS	1702374	00/19/2018	0.00	300 HERN HIGH SCHOOL	0311077	0010	JOOAI	#10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1902394	06/19/2018	5.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE
BVD AMID GOLLOOL BRODLICTS	1002204	06/10/2010	2.20	COUTTIEDNI HIGH COUOO	0211077	0610	0007/E	SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1902394	06/19/2018	3.39	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE
								#73015
PYRAMID SCHOOL PRODUCTS	1902394	06/19/2018	7.44	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT
PYRAMID SCHOOL PRODUCTS	1902394	06/19/2018	7.44	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	12/BOX NON-REFILABLE PAPERMATE VR #1746324 PEN, GEL RETRACTABLE MEDIUM RED 12/BOX
PYRAMID SCHOOL PRODUCTS	1902394	06/19/2018	7.44	SOUTHERN HIGH SCHOOL	03110//	0610	900XF	PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1902394	06/19/2018	6.29	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK
								NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902394	06/19/2018	7.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1902394	06/19/2018	1.92	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX.
								PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1902395	06/19/2018	2.89	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC
								VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1902395	06/19/2018	3.25	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR
BVD AMID GOLLOOL BRODLICTS	1002205	06/10/2010	1.06	COUTTIEDNI HIGH COUOO	0211077	0610	0007/E	#BL11YW
PYRAMID SCHOOL PRODUCTS	1902395	06/19/2018	4.96	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1902395	06/19/2018	57.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE
								RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN
PYRAMID SCHOOL PRODUCTS	1902395	06/19/2018	14.88	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	LINES 100 SHEET/PK APC VR #140P100
FIRAMID SCHOOL PRODUCTS	1902393	06/19/2018	14.00	SOUTHERN HIGH SCHOOL	03110//	0010	900AF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1902395	06/19/2018	10.68	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
NVD 11 4PD GOVED OF PROPERTY.	400000	0.5/4.0/2.04.0				0.540		DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1902395	06/19/2018	4.59	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC#GSMG11BL
PYRAMID SCHOOL PRODUCTS	1902396	06/19/2018	25.30	SOUTHERN HIGH SCHOOL	0311077	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902397	06/19/2018	14.00	SOUTHERN HIGH SCHOOL	0311077	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	1902397	06/19/2018	5.34	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1902397	06/19/2018	1.52	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1902397	06/19/2018	13.95	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1902397	06/19/2018	8.20	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1902397	06/19/2018	4.58	SOUTHERN HIGH SCHOOL	0311077	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	1902397	06/19/2018	25.16	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902397	06/19/2018	1.18	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1902398	06/19/2018	47.39	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1902398	06/19/2018	11.50	SOUTHERN HIGH SCHOOL	0311077	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	1902398	06/19/2018	3.38	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1902398	06/19/2018	1.04	SOUTHERN HIGH SCHOOL	0311077	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	1902399	06/19/2018	44.95	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1902399	06/19/2018	6.49	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. X-ACTO VR #KS1031
PYRAMID SCHOOL PRODUCTS	1902399	06/19/2018	1.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902399	06/19/2018	13.95	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1902400	06/19/2018	45.80	SOUTHERN HIGH SCHOOL	0311077	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	1902400	06/19/2018	7.65	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1902400	06/19/2018	5.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1902400	06/19/2018	2.20	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902400	06/19/2018	7.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902401	06/19/2018	16.32	SOUTHERN HIGH SCHOOL	0311077	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	1902401	06/19/2018	3.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1902401	06/19/2018	2.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1902401	06/19/2018	4.96	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1902402	06/19/2018	1.92	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1902402	06/19/2018	0.80	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902402	06/19/2018	2.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1902402	06/19/2018	3.39	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1902402	06/19/2018	5.19	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1902402	06/19/2018	8.05	SOUTHERN HIGH SCHOOL	0311077	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	1902402	06/19/2018	2.20	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902402	06/19/2018	14.19	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1902402	06/19/2018	2.95	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1902402	06/19/2018	5.39	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1902402	06/19/2018	3.25	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1902402	06/19/2018	3.25	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1902402	06/19/2018	3.25	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1902402	06/19/2018	3.25	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1902402	06/19/2018	3.25	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL110R
PYRAMID SCHOOL PRODUCTS	1902402	06/19/2018	6.39	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1902403	06/19/2018	25.45	SOUTHERN HIGH SCHOOL	0311077	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	1902425	06/19/2018	187.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	AND INSERTS 25/BOX TOPS VR #3/2-1/3 PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902426	06/19/2018	11.19	SOUTHERN HIGH SCHOOL	0311077	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
PYRAMID SCHOOL PRODUCTS	1902426	06/19/2018	3.25	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR
PYRAMID SCHOOL PRODUCTS	1902426	06/19/2018	3.25	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	#BL11BL MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1902426	06/19/2018	3.25	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1902426	06/19/2018	8.01	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1902427	06/19/2018	3.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1902427	06/19/2018	3.75	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1902427	06/19/2018	12.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1902427	06/19/2018	2.26	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1902427	06/19/2018	2.75	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902427	06/19/2018	2.65	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1902427	06/19/2018	23.00	SOUTHERN HIGH SCHOOL	0311077	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	1902427	06/19/2018	6.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1902427	06/19/2018	6.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1902428	06/19/2018	40.19	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
PYRAMID SCHOOL PRODUCTS	1902428	06/19/2018	4.08	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1902428	06/19/2018	16.02	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1902428	06/19/2018	7.44	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1902428	06/19/2018	5.19	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
SCHOOL SPECIALTY	1902534	06/19/2018	0.74	SOUTHERN HIGH SCHOOL	0311077	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	1902534	06/19/2018	6.25	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1902534	06/19/2018	3.28	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902534	06/19/2018	24.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100
COLLOGI CDECLALTY	1002524	06/10/2019	2.95	COUTHERN HIGH COHOO!	0211077	0610	000VE	SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1902534	06/19/2018	3.85	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP
								NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1902534	06/19/2018	1.68	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910
								1/2 X 36 VR #040599
SCHOOL SPECIALTY	1902535	06/19/2018	23.80	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE
								BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH
GOLLOOL GREGIALTY	1002525	06/10/2010	0.10	COLUMN THOU COLOO	0211077	0610	0007/5	(25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1902535	06/19/2018	9.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1902536	06/19/2018	24.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100
JOHO OE DI BERREI I	1702030	00/15/2010	2,0	gooning and a good	0311077	0010	700111	SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1902536	06/19/2018	2.72	SOUTHERN HIGH SCHOOL	0311077	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
SCHOOL SPECIALTY	1902537	06/19/2018	0.74	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	YELLOW) PACON #103031 VR #054054 DISPENSED. TARE 1" CODE WILL ACCEPT 1/2" OR 2/4"
SCHOOL SPECIALITY	1902337	00/19/2018	0.74	SOUTHERN HIGH SCHOOL	03110//	0010	900AF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE.
								SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1902537	06/19/2018	5.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG)
								SCHOOL SMART #088710
SCHOOL SPECIALTY	1902537	06/19/2018	23.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL
								TIP WASHABLE 80 MARKERS (8 DIFFERENT
								COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1902537	06/19/2018	4.75	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP
							, , , , , ,	#E308NR VR# 008973
SCHOOL SPECIALTY	1902537	06/19/2018	1.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
								1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1902537	06/19/2018	0.82	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
SCHOOL SPECIALTY	1902538	06/19/2018	357.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	20ML BOTTLE BIC USA INC #WOFEC12 VR #061419 PAPER, CHART 24" X 32" TABLET 1" RULED WHITE
SCHOOL SPECIALITY	1902336	00/19/2018	337.00	SOUTHERN HIGH SCHOOL	03110//	0010	900AF	BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH
								(25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1902539	06/19/2018	27.70	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK
								ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS
								48" H FOLDS FOR FLAT STORAGE SCHOOL
GOLLOOL GREGIALTY	1002540	06/10/2010	26.70	COLUMN THOU COLOO	0211077	0610	0007/5	SPECIALTY #1532513
SCHOOL SPECIALTY	1902540	06/19/2018	26.70	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON CORP #6517 VR
								#1506541
40	FY	2019	5,139.25					
BLUEGRASS RECREATION SALES & 1	F 1002021	06/28/2018	1,440.00	ST MATTHEWS ELEMENTARY SCHOOL	0642888	0439	764X	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
BLUEGRASS RECREATION SALES & I			-			0439	764X	
BLUEURASS RECREATION SALES & I	1. 1902931	06/28/2018	235.00	ST MATTHEWS ELEMENTARY SCHOOL	0642888	0439	/04A	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CARDINAL OFFICE PRODUCTS	1902734	06/22/2018	258.48	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902734	06/22/2018	29.08	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1902735	06/22/2018	27.37	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
J W ASSOCIATES	1902848	06/26/2018	608.00	ST MATTHEWS ELEMENTARY SCHOOL	0641987	0733	900XA	(KYMA-758-1400000374) ** FURNITURE, CAFETERIA SICO (KPC CLS-2017)(1020)
J W ASSOCIATES	1902848	06/26/2018	72.00	ST MATTHEWS ELEMENTARY SCHOOL	0641987	0733	900XA	** SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
JCAPA	1902599	06/20/2018	100.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PERMA BOUND	1902001	06/15/2018	6,000.00	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PRODUCTS TO HELP PEOPLE	1902690	06/22/2018	1,288.00	ST MATTHEWS ELEMENTARY SCHOOL	0642888	0439	764X	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT. VR#RR-KY
SCHOOL SPECIALTY	1902746	06/25/2018	42.23	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902746	06/25/2018	7.39	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902746	06/25/2018	7.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
8	FY	2019	10,114.55					
HOMECOURT PUBLISHERS LLC	1903237 FY	07/09/2018 2019	366.00 366.00	STATE AGENCY ADMINISTRATION	9331198	0650	103X	SOFTWARE **
GARRIAN OFFICE BRODUCTS	1000736	0.6/02/2010	120.00	GEOVEGED FEET EL EN EN EN EN EN GOVIO OL	0711110	0.650	000775	OFFIGE MATERIAL & RELATIFICATION
CARDINAL OFFICE PRODUCTS	1902736	06/22/2018	130.88	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902736	06/22/2018	251.04	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902736	06/22/2018	251.04	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902736	06/22/2018	125.52	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902736	06/22/2018	1,025.52	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1901656	06/12/2018	16.50	STONESTREET ELEMENTARY SCHOOL	0711118	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	1901656	06/12/2018	76.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901657	06/12/2018	34.38	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
KURTZ BROS INC	1902172	06/18/2018	10.68	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1902172	06/18/2018	10.32	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1902172	06/18/2018	28.65	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1902172	06/18/2018	4.04	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1902172	06/18/2018	0.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1902172	06/18/2018	24.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500
KURTZ BROS INC	1902172	06/18/2018	25.75	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SHEETS/REAM. AMERICAN PAPER #309 VR #02306 PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902172	06/18/2018	12.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1902172	06/18/2018	37.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2".
KURTZ BROS INC	1902172	06/18/2018	25.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	AMERICAN PAPER #ARP00072 VR #57527 PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1902172	06/18/2018	2.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1902173	06/18/2018	39.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
NATIONAL ART & SCHOOL SUPPLIES	1902216	06/18/2018	110.19	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1902216	06/18/2018	75.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK. 24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902216	06/18/2018	31.35	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1902216	06/18/2018	14.70	STONESTREET ELEMENTARY SCHOOL	0711118	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	1902216	06/18/2018	8.48	STONESTREET ELEMENTARY SCHOOL	0711118	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	1902216	06/18/2018	25.56	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
OTC BRANDS INC	1902747	06/25/2018	119.63	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1902429	06/19/2018	16.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1902429	06/19/2018	3.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1902429	06/19/2018	6.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL110R
PYRAMID SCHOOL PRODUCTS	1902429	06/19/2018	9.75	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1902429	06/19/2018	16.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
SCHOOL SPECIALTY	1903102	07/03/2018	4,454.77	STONESTREET ELEMENTARY SCHOOL	0711987	0733	900XA	
THE LEARNING INTERNET	1902939	06/28/2018	1,696.00	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	SOFTWARE **
TUMBLEWEED PRESS INC	1901772	06/12/2018	225.00	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	SOFTWARE **
11	FY 2	2019	8,946.48					
CARDINAL OFFICE PRODUCTS	1902737	06/22/2018	237.98	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902737	06/22/2018	329.44	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902737	06/22/2018	329.44	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902737	06/22/2018	329.44	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1902067	06/15/2018	53.00	STOPHER ELEMENTARY	2111077	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	1902174	06/18/2018	20.00	STOPHER ELEMENTARY	2112826	0679	712X	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	1902174	06/18/2018	20.00	STOPHER ELEMENTARY	2112826	0679	712X	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	1902174	06/18/2018	10.00	STOPHER ELEMENTARY	2112826	0679	712X	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	1902174	06/18/2018	10.00	STOPHER ELEMENTARY	2112826	0679	712X	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	1902174	06/18/2018	31.18	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902175	06/18/2018	1.68	STOPHER ELEMENTARY	2112826	0679	712X	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	1902175	06/18/2018	0.43	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1902175	06/18/2018	0.21	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1902175	06/18/2018	4.76	STOPHER ELEMENTARY	2112826	0679	712X	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1902175	06/18/2018	5.85	STOPHER ELEMENTARY	2112826	0679	712X	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	1902175	06/18/2018	5.73	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1902175	06/18/2018	1.50	STOPHER ELEMENTARY	2112826	0679	712X	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	1902175	06/18/2018	2.48	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1902175	06/18/2018	1.60	STOPHER ELEMENTARY	2112826	0679	712X	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902175	06/18/2018	1.27	STOPHER ELEMENTARY	2112826	0679	712X	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE.
		0.514.019.04.0		amanyan ay ay ay ay ay	******	0.550		AMERICAN PAPER #9763 VR #27408
LAKESHORE LEARNING MATERIALS	1902443	06/19/2018	35.99	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902443	06/19/2018	43.13	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1902217	06/18/2018	10.40	STOPHER ELEMENTARY	2112826	0679	712X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
NATIONAL ART & SCHOOL SUPPLIES	1902217	06/18/2018	77.00	STOPHER ELEMENTARY	2112826	0679	712X	PURPLE ELMERS VR# E555 INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS
TWITTOTALETHER & SCHOOL SOTT ELLS	1702217	00/10/2010	77.00	STOTTER ELEMENT INC	2112020	0077	/12/1	EASY TO PRINT INSERTS COMPATIBLE WITH LASER
								AND INKJET PRINTERS AVERY VR# 23280
PERMA BOUND	1902633	06/21/2018	4,077.96	STOPHER ELEMENTARY	2112826	0679	712X	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1902430	06/19/2018	13.35	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1"
DVD AND CCHOOL PRODUCTS	1002420	06/10/2010	6.70	GTODIED ELEMENTADA	2112026	0.670	7103/	CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1902430	06/19/2018	6.78	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE
								#73015
PYRAMID SCHOOL PRODUCTS	1902430	06/19/2018	5.80	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG)
								OXFORD #31
PYRAMID SCHOOL PRODUCTS	1902431	06/19/2018	7.00	STOPHER ELEMENTARY	2112826	0679	712X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ
PYRAMID SCHOOL PRODUCTS	1902431	06/19/2018	7.78	STOPHER ELEMENTARY	2112826	0679	712X	SPRAY BOTTLE SANFORD #81803 MARKER, PERMANENT FINE POINT 8 COLOR BOX
T TRAWID SCHOOL TRODUCTS	1702431	00/19/2018	7.76	STOTTER ELEMENTARY	2112020	0079	/12A	(COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE,
								PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR
								#30078
PYRAMID SCHOOL PRODUCTS	1902431	06/19/2018	3.25	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR
PYRAMID SCHOOL PRODUCTS	1902431	06/10/2019	9.92	STOPHER ELEMENTARY	2112826	0679	712X	#BL11BL
FIRAMID SCHOOL FRODUCTS	1902431	06/19/2018	9.92	STOPHER ELEMENTARY	2112620	0079	/12A	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1902431	06/19/2018	2.75	STOPHER ELEMENTARY	2112826	0679	712X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
								5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902431	06/19/2018	1.59	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1"
DVD AMID SCHOOL DRODUCTS	1002421	06/10/2019	21.05	STODIED ELEMENTADV	2112026	0679	712V	CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1902431	06/19/2018	31.95	STOPHER ELEMENTARY	2112826	00/9	712X	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE
								FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1902431	06/19/2018	7.08	STOPHER ELEMENTARY	2112826	0679	712X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD
								1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
DVD AMID SCHOOL DRODUCTS	1002421	06/10/2019	22.38	CTODIED ELEMENTADY	2112026	0679	712V	PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1902431	06/19/2018	22.38	STOPHER ELEMENTARY	2112826	06/9	712X	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1
								BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1
								PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
								NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1902431	06/19/2018	6.29	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE CHISEL TIP BLACK
PYRAMID SCHOOL PRODUCTS	1902431	06/19/2018	13.17	STOPHER ELEMENTARY	2112826	0679	712X	NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 FOLDER, HANGING FILE LETTER SIZE 1/5 CUT
T TRAWID SCHOOL TRODUCTS	1702431	00/17/2010	13.17	STOTTER ELEMENTARY	2112020	0077	/12/1	STANDARD GREEN 11 POINT STOCK WITH 2" TABS
								AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1902431	06/19/2018	3.25	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR
NUR LLAND GOVERN PROPRIET-	4000407	0.5/4.0/0.04			******	0.5=0	=	#BL11YW
PYRAMID SCHOOL PRODUCTS	1902431	06/19/2018	3.25	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, HIGHLIGHTER PINK BX/12 BIC VR
PYRAMID SCHOOL PRODUCTS	1902431	06/19/2018	7.44	STOPHER ELEMENTARY	2112826	0679	712X	#BL11PK PEN, GEL RETRACTABLE BLACK MEDIUM POINT
	-,02.51	20,17,2010	,	~ - ~	2112020	00,7	,	12/BOX NON-REFILABLE PAPERMATE VR #1746324

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902431	06/19/2018	5.42	STOPHER ELEMENTARY	2112826	0679	712X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
SCHOOL SPECIALTY	1902655	06/21/2018	184.75	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902656	06/21/2018	65.98	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902657	06/21/2018	0.90	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1902657	06/21/2018	1.80	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1902657	06/21/2018	0.90	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1902657	06/21/2018	0.90	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1902657	06/21/2018	0.90	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1902657	06/21/2018	2.96	STOPHER ELEMENTARY	2112826	0679	712X	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1902657	06/21/2018	3.28	STOPHER ELEMENTARY	2112826	0679	712X	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1902657	06/21/2018	0.50	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1902657	06/21/2018	3.20	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1902657	06/21/2018	13.60	STOPHER ELEMENTARY	2112826	0679	712X	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1902657	06/21/2018	4.76	STOPHER ELEMENTARY	2112826	0679	712X	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	1902657	06/21/2018	1.74	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1902657	06/21/2018	3.42	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON CORP #6307 VR #1506461
SCHOOL SPECIALTY	1902657	06/21/2018	1.65	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1902657	06/21/2018	1.65	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1902657	06/21/2018	3.18	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON CORP #8407 VR #201202
SCHOOL SPECIALTY	1902657	06/21/2018	2.28	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1902657	06/21/2018	4.52	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1902657	06/21/2018	2.13	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1902657	06/21/2018	4.14	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9907 VR #201199

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902657	06/21/2018	1.65	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1902657	06/21/2018	3.18	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58
COMPONE OF CHART	1002657	06/01/0010	7.10	CECONIED EL EN EN EN EN EN	2112026	0.670	71077	LB BLUE 50/PKG. PACON CORP #7407 VR #201217
SCHOOL SPECIALTY	1902657	06/21/2018	7.10	STOPHER ELEMENTARY	2112826	0679	712X	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP
								#5186 VR #1369509
SCHOOL SPECIALTY	1902743	06/25/2018	7.91	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902743	06/25/2018	6.00	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902743	06/25/2018	4.28	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902743	06/25/2018	298.80	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902744	06/25/2018	35.24	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902744	06/25/2018	34.84	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902744	06/25/2018	31.14	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
14	FY	2019	6,538.20					
ACTION LOGOZ	1855846	06/15/2018	2,700.00	STUART ACADEMY	1442170	0674	310C	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1855846	06/15/2018	650.00	STUART ACADEMY	1442170	0674	310C	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1855846	06/15/2018	1,625.00	STUART ACADEMY	1442170	0674	310C	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1855846	06/15/2018	1,375.00	STUART ACADEMY	1442170	0674	310C	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1855846	06/15/2018	2,750.00	STUART ACADEMY	1442170	0674	310C	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1855846	06/15/2018	2,125.00	STUART ACADEMY	1442170	0674	310C	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1855846	06/15/2018	1,350.00	STUART ACADEMY	1442170	0674	310C	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1855846	06/15/2018	420.00	STUART ACADEMY	1442170	0674	310C	CLOTHING, MISCELLANEOUS **
SCHOOL SPECIALTY	1855517	06/13/2018	278.92	STUART ACADEMY	1442104	0733	125D	FURNITURE, OFFICE, CLASSROOM,
								MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020)
3	FY	2018	13,273.92					**
			*					
ACADEMIC EDGE INC	1903298	07/09/2018	12,000.00	STUART ACADEMY	1442170	0735	160D	SOFTWARE **
3	FY	2019	12,000.00					
SCHOOL SPECIALTY	1855565	06/13/2018	1,068.15	SUPPLY SERVICES	SU11084	0733	900XS	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW
			,					MOLDED NATIONAL PUBLIC SEATING #BT-3072,
								VR#676050
SCHOOL SPECIALTY	1855565	06/13/2018	2,334.78	SUPPLY SERVICES	SU11084	0733	900XS	FURNITURE, OFFICE, CLASSROOM,
								MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1855565	06/13/2018	839.84	SUPPLY SERVICES	SU11084	0733	900XS	FURNITURE, OFFICE, CLASSROOM,
SCHOOL SPECIALIT	1833303	00/13/2018	039.04	SUFFEI SERVICES	3011064	0/33	900A3	MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020)
								**
SCHOOL SPECIALTY	1855565	06/13/2018	2,101.68	SUPPLY SERVICES	SU11084	0733	900XS	FURNITURE, OFFICE, CLASSROOM,
								MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020)
2	F08.7	2010	604445					**
2		2018	6,344.45					
CDW GOVERNMENT INC	1902059	06/15/2018	147.13	SUPPLY SERVICES	SU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1902059	06/15/2018	308.09	SUPPLY SERVICES	SU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1902059	06/15/2018	15.00	SUPPLY SERVICES	SU11084	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC
2	FY	2019	470.22					CLS-2017)(1020) **
<u> Z</u>	гт	2017	4/0.22					

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1855702	06/14/2018	5.40	TESTING	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855702	06/14/2018	5.40	TESTING	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1055703	06/14/2010	0.00	TECTNIC	TC11740	0610	000370	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855702	06/14/2018	8.89	TESTING	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855702	06/14/2018	124.62	TESTING	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1033702	00/11/2010	121.02	TESTING	1511710	0010	700715	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855702	06/14/2018	54.58	TESTING	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856095	06/21/2018	415.40	TESTING	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
GARRIAL OFFICE PRODUCTS	1056005	0.6/01/2010	272.00	TECTE IC	FG11540	0.610	000376	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856095	06/21/2018	272.90	TESTING	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
COMPLETE PRINTER SOURCE	1855700	06/14/2018	79.00	TESTING	TS11748	0610	900XS	(KYMA-758-1400000374) ** FOLDER, FILE MANILA LETTER SIZE END TAB FOR
COMPLETE I KINTER SOURCE	1033700	00/14/2010	77.00	TESTING	1511740	0010	700715	SHELF FILING SYTEMS 1/3 CUT 100/BOX SMEAD VR
								#SMD24134
COMPLETE PRINTER SOURCE	1855700	06/14/2018	8.82	TESTING	TS11748	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR
								#TOM68620
COMPLETE PRINTER SOURCE	1855700	06/14/2018	7.05	TESTING	TS11748	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB
ZUDTZ DDOG DIC	1055040	06/19/2019	252.20	TESTING	TC11740	0610	00076	WHITE 250 SHEETS/PK NEENAH VR# WAU40311
KURTZ BROS INC	1855940	06/18/2018	253.30	TESTING	TS11748	0610	900XS	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL. PACON #5836 VR #12505
LANG COMPANY	1855831	06/15/2018	231.00	TESTING	TS11748	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
Em (G COMMIN)	1000001	00,10,2010	231.00	12511110	15117.10	0020	,00110	CLS-2017)(1020)**
LANG COMPANY	1855831	06/15/2018	285.00	TESTING	TS11748	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
								CLS-2017)(1020)**
LANG COMPANY	1855831	06/15/2018	285.00	TESTING	TS11748	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
LANG COMPANY	1055021	06/15/2010	205.00	TECTNIC	TC11740	0.650	000370	CLS-2017)(1020)**
LANG COMPANY	1855831	06/15/2018	285.00	TESTING	TS11748	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PYRAMID SCHOOL PRODUCTS	1855701	06/14/2018	26.50	TESTING	TS11748	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1"
								CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1855701	06/14/2018	6.50	TESTING	TS11748	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR
								#BL11BL
PYRAMID SCHOOL PRODUCTS	1855701	06/14/2018	6.50	TESTING	TS11748	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR
PYRAMID SCHOOL PRODUCTS	1855701	06/14/2018	6.50	TESTING	TS11748	0610	900XS	#BL11GR
P I RAMID SCHOOL PRODUCTS	1833/01	00/14/2018	0.30	TESTING	1311/46	0010	900AS	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1855701	06/14/2018	6.50	TESTING	TS11748	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR
								#BL11YW
PYRAMID SCHOOL PRODUCTS	1855701	06/14/2018	6.50	TESTING	TS11748	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR
								#BL11OR
PYRAMID SCHOOL PRODUCTS	1855701	06/14/2018	8.16	TESTING	TS11748	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP
DVD AMID SCHOOL DRODUCTS	1855701	06/14/2018	70.69	TESTING	TS11748	0610	900XS	YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1833/01	00/14/2018	70.68	TESTING	1311/46	0010	900AS	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	1855701	06/14/2018	9.36	TESTING	TS11748	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	1855701	06/14/2018	21.58	TESTING	TS11748	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT
								REINFORCED TOP TAB 100/BOX PENDAFLEX VR
								#R152-1/3BLU

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1855701	06/14/2018	21.58	TESTING	TS11748	0610	900XS	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1855701	06/14/2018	21.58	TESTING	TS11748	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1855701	06/14/2018	21.58	TESTING	TS11748	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1855701	06/14/2018	21.58	TESTING	TS11748	0610	900XS	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1855701	06/14/2018	53.90	TESTING	TS11748	0610	900XS	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	1855701	06/14/2018	7.44	TESTING	TS11748	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1855701	06/14/2018	7.44	TESTING	TS11748	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1855701	06/14/2018	22.38	TESTING	TS11748	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
6	FY	2018	2,667.62					
CARDINAL OFFICE PRODUCTS	1901557	06/12/2018	66.45	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901563	06/12/2018	124.77	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901565	06/12/2018	92.87	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1901981	06/15/2018	209.58	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CASCIO INTERSTATE MUSIC INC	1901553	06/12/2018	24.88	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	STRAP, NECK, ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. RAVEL #1999999 VR #WA288BLKR
CASCIO INTERSTATE MUSIC INC	1901553	06/12/2018	12.45	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. HOLTON #INTERNAL VR #OP025EA VR: DISC, SUB HOLTON
CASCIO INTERSTATE MUSIC INC	1901553	06/12/2018	18.70	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CLOTH, POLISHING. GOLD, NICKEL, SILVER-PLATED FINISHES, SPECIFICALLY TREATED, LINT FREE, NON-GREASY, NON-ABRASIVE CLOTH LEAVES AN INVISIBLE COATING. SELMER #2952B VR #0P044
CASCIO INTERSTATE MUSIC INC	1901553	06/12/2018	9.08	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SNAKE, CLEANING, TROMBONE. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. VENTURE #1041 VR #BA125TBO
CASCIO INTERSTATE MUSIC INC	1901553	06/12/2018	9.08	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SNAKE, CLEANING, TROMBONE. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. VENTURE #1041 VR #BA125TBO

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1901558	06/12/2018	29.76	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1901558	06/12/2018	19.70	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	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	1901567	06/12/2018	108.12	THE PHOENIX SCHOOL OF DISCOVER	2011077	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 **
DRENNAN EQUIPMENT COMPANY	1902694	06/22/2018	11,729.65	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		BOOKCASE, WOOD 36" W X 84" H X 12" W/(1) FIXED SHELF & (4) ADJ SHELVES COMMUNITY #CONGRESS 84 VR #CO3684BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CH
DRENNAN EQUIPMENT COMPANY	1902694	06/22/2018	10,932.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		BOOKCASE, WOOD 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY #CONGRESS 36 VR# CO3636BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CHERRY HONEY=MEDIUM
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	2,056.62	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	4,053.56	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	325.36	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	1,423.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	2,175.93	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	219.39	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	369.14	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	147.75	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	942.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	2,460.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	1,271.26	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	304.30	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	851.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	271.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	1,919.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	2,474.41	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	1,382.35	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS \$4.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	631.76	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS \$4.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	1,018.57	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903088	07/03/2018	1,700.88	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **

				6/11/2018 THROUGH	7/9/2018			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HURST OFFICE SUPPLIERS	1902716	06/22/2018	3,798.08	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733	71100	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1902716	06/22/2018	16,698.49	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1902716	06/22/2018	553.78	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		CABINET, FILE LEGAL SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314C COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1902716	06/22/2018	3,985.68	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D HON #H685 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
J W ASSOCIATES	1902849	06/26/2018	14,064.60	THE PHOENIX SCHOOL OF DISCOVER	2011077	0733		FURNITURE, CAFETERIA SICO (KPC CLS-2017)(1020) **
J W ASSOCIATES	1902849	06/26/2018	2,120.40	THE PHOENIX SCHOOL OF DISCOVER	2011077	0733		FURNITURE, CAFETERIA SICO (KPC CLS-2017)(1020) **
J W ASSOCIATES	1902849	06/26/2018	4,752.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0733		FURNITURE, CAFETERIA SICO (KPC CLS-2017)(1020) **
J W ASSOCIATES	1902849	06/26/2018	29,088.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0733		FURNITURE, CAFETERIA SICO (KPC CLS-2017)(1020) **
KURTZ BROS INC	1902678	06/22/2018	4,464.48	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		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) **
NATIONAL ART & SCHOOL SUPPLIES	1901562	06/12/2018	29.40	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
POMEROY IT SOLUTIONS	1901927	06/13/2018	11,700.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0739		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1901927	06/13/2018	1,300.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0739		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PREMIER AGENDAS	1901980	06/15/2018	26.65	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1901560	06/12/2018	5.60	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	1901560	06/12/2018	16.26	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1901560	06/12/2018	15.57	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX.

9.70 THE PHOENIX SCHOOL OF DISCOVER

2011077

0610

PYRAMID SCHOOL PRODUCTS

1901560

06/12/2018

SANFORD SHARPIE VR #30001

COLOR SET. CRAYOLA #68-4112

900XS PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901566	06/12/2018	22.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS:
								BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
PYRAMID SCHOOL PRODUCTS	1901566	06/12/2018	7.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	ODOR SANFORD VR #80074 ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE
T TRAINIB SCHOOL TROBECTS	1701300	00/12/2010	7.50	THE THOE WAS SCHOOL OF BISCOVER	2011077	0010	700715	SANFORD EXPO #81505
RAYMOND WEAVER	1901982	06/15/2018	54.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES
B (0) /B	4004000	0.514.717.04.0	40.50			0.540		(7300) **
RAYMOND WEAVER	1901982	06/15/2018	40.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1901982	06/15/2018	45.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES
								(7300) **
RAYMOND WEAVER	1901982	06/15/2018	54.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES
COLLOOL NILINGE CLIMBLY	1002004	06/20/2010	405.10	THE BHOENIN SCHOOL OF DISCOVER	2011110	0610		(7300) ** FOLUMENT AND HEALTH CHINDLES **
SCHOOL NURSE SUPPLY	1902894	06/28/2018	485.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL OUTFITTERS	1902847	06/26/2018	1,390.97	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020)
								**
SCHOOL SPECIALTY	1901555	06/12/2018	5.80	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901555	06/12/2018	13.15	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901555	06/12/2018	6.56	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901555	06/12/2018	97.30	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901555	06/12/2018	19.40	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901555	06/12/2018	6.20	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901555	06/12/2018	73.79	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901555	06/12/2018	18.60	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901556	06/12/2018	26.33	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901556	06/12/2018	14.76	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901556	06/12/2018	9.76	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901556	06/12/2018	9.76	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901556	06/12/2018	22.10	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901556	06/12/2018	17.09	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901556	06/12/2018	37.20	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901556	06/12/2018	34.51	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901559	06/12/2018	22.10	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1901559	06/12/2018	3.84	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	RULER, METRIC AND INCH 30CM 12" PK/10 VR
								#365433
SCHOOL SPECIALTY	1901561	06/12/2018	61.57	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1901564	06/12/2018	25.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200
								FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK,
								BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES
								HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1901741	06/12/2018	21.97	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901741	06/12/2018	21.97	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902699	06/22/2018	30,546.34	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		CABINET, STORAGE METAL PLAIN 36 "W X 18" D X
			*					78" H SANDUSKY LEE #CA41361878 VR #1362505
								COLORS: BLACK, CHARCOAL, DOVE GRAY, PUTTY,
								TROPIC SAND (SPECIFY COLOR) **

6/11/2018	THROUGH	7/9/2018
0/11/2010	IIIKOCGII	11712010

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902700	06/22/2018	590.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48" ALLIED #T52448 VR1468962 LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1902700	06/22/2018	2,276.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		TABLE, KIDNEY 48" X 72" ALLIED #F5472K LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1902700	06/22/2018	8,731.24	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		TABLE, SCIENCE 60" L X 24" W X 30" H. WITH BOOK BOX. CLASSROOM SELECT. VR #672466
SCHOOL SPECIALTY	1902700	06/22/2018	32,227.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 72" ALLIED #T53072 LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1902700	06/22/2018	717.12	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		RACK, CHAIR 50-CHAIR CAPACITY NATIONAL PUBLIC SEATING #DY50 VR#677299
SCHOOL SPECIALTY	1902700	06/22/2018	3,628.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 SERIES VR#1362371 COLORS: BEIGE #301, GREY #302, BROWN #303, BLUE #304, BLACK #310 (SPECIFY COLOR)**
SCHOOL SPECIALTY	1902850	06/26/2018	1,763.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1902852	06/26/2018	2,323.89	THE PHOENIX SCHOOL OF DISCOVER	2011013	0734		CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION. BALT (7482) (BID DISOUNT IS 45.20%) **
TOM SEXTON AND ASSOCIATES	1902811	06/25/2018	8,113.30	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1902811	06/25/2018	27,709.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1902811	06/25/2018	40,416.56	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
WASHINGTON MUSIC CENTER	1901552	06/12/2018	41.40	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SWAB, Bb CLARINET, 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL
WASHINGTON MUSIC CENTER	1901554	06/12/2018	29.40	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SWAB, SAXOPHONE, 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234AS
WASHINGTON MUSIC CENTER	1901554	06/12/2018	4.35	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SNAKE, CLEANING, FRENCH HORN, COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. BACH VR #631P
33	FY	2019	305,167.50					
CARDINAL OFFICE PRODUCTS	1855474	06/12/2018	4.56	TITLE I	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855474	06/12/2018	5.52	TITLE I	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855474	06/12/2018	20.60	TITLE I	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1855606	06/14/2018	158.82	TITLE I	TI12117	0610	120D	OFFICE MATERIAL & RELATED ITEMS
CARRIAL OFFICE PRODUCTS	1056006	0.6/21/2010	10.12	THE P. L.	WY11202	0.610	000370	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1856096	06/21/2018	10.12	TITLE I	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856096	06/21/2018	13.10	TITLE I	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856096	06/21/2018	8.20	TITLE I	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
a. n. way r. a n. a		0.5/4.5/504.0	== 0.00		WY4444	0.542	4000	(KYMA-758-140000374) **
CARMICHAELS BOOKSTORE LLC	1855814	06/15/2018	739.00	TITLE I	TI12117	0643	120D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1855814	06/15/2018	519.00	TITLE I	TI12117	0643	120D	PROFESSIONAL, DEVELOPMENT MANUALS (BID
								DISCOUNT IS 5% OFF LIST) **
HARVARD UNIVERSITY	1856100	06/21/2018	12,500.00	TITLE I	TI12797	0338	552D	SERVICE, CONFERENCE & SEMINAR **
JACKS TRAVEL PROFESSIONALS INTE		06/21/2018	2,495.50	TITLE I	TI12797	0580	552D	SERVICE, TRAVEL AGENCY **
POMEROY IT SOLUTIONS	1855789	06/15/2018	343.18	TITLE I	TI11202	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY**
DOMEDOV IT COLUTIONS	1855789	06/15/2018	18.00	TITLE I	TI11202	0734	900XS	(KYMA-758-1600000408-1) (1010)
POMEROY IT SOLUTIONS	1833/89	06/15/2018	18.00	HILEI	TI11202	0/34	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1855610	06/14/2018	1,958.00	TITLE I	TI12117	0610	120D	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
								DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1855610	06/14/2018	530.00	TITLE I	TI12117	0610	120D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE
								RULED 70 SHEETS 3 HOLE PUNCHED ONE
PYRAMID SCHOOL PRODUCTS	1855610	06/14/2018	400.00	TITLE I	TI12117	0610	120D	SUBJECT.TOPS #65000. VR #65000 CRAYON, WAX REGULAR SIZE 16-COLOR BOX
THUMB GENOGETHOLOGIS	1000010	00/11/2010	.00.00	111221	1112117	0010	1202	CRAYOLA #52-0016
SHI INTERNATIONAL CORP	1855790	06/15/2018	1,308.53	TITLE I	TI11202	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO
		0.54.540.40			TTV-1-0-0			(MA-758-1600000409) **
SHI INTERNATIONAL CORP	1855790	06/15/2018	211.65	TITLE I	TI11202	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
10	FY	2018	21,243.78					(MA-730-1000000407)
PYRAMID SCHOOL PRODUCTS	1903293	07/09/2018	25.16	TITLE I	TI11115	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK
TRAINID SCHOOL TRODUCTS	1703273	07/05/2010	23.10	111221	1111113	0010	700215	NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
10	FY	2019	25.16					
CARDINAL OFFICE PRODUCTS	1055040	06/15/2019	20.24	TRANSITION READDINGS	OT11161	0650	000370	OPPIGE MATERIAL & DELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855840	06/15/2018	29.24	TRANSITION READINESS	ST11161	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855840	06/15/2018	4.11	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855840	06/15/2018	31.35	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855840	06/15/2018	22.88	TRANSITION READINESS	ST11161	0610	900XS	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833840	00/13/2018	22.00	TRANSITION READINESS	5111101	0010	900A3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855840	06/15/2018	23.44	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855840	06/15/2018	24.88	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1055040	06/15/2019	20.00	TD A NICITIONI DE A DINIECC	CT11161	0610	900XS	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855840	06/15/2018	28.88	TRANSITION READINESS	ST11161	0010	700A3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855840	06/15/2018	11.28	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855840	06/15/2018	5.94	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1855840	06/15/2018	11.32	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855840	06/15/2018	73.52	TRANSITION READINESS	ST11161	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1833840	06/13/2018	73.32	TRANSITION READINESS	5111101	0010	900AS	(KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1855841	06/15/2018	21.76	TRANSITION READINESS	ST11161	0610	900XS	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3"
								PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN,
CASCADE SCHOOL SUBBLIES	1055041	06/15/2018	1 70	TRANSITION READINESS	ST11161	0610	900XS	VR #023944
CASCADE SCHOOL SUPPLIES	1855841	00/13/2018	1.78	TRANSITION READINESS	5111101	0610	900AS	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1855841	06/15/2018	1.78	TRANSITION READINESS	ST11161	0610	900XS	BADGE, "HELLO MY NAME IS". GREEN 100/BX
								CASCADE VR #014183
CASCADE SCHOOL SUPPLIES	1855841	06/15/2018	1.78	TRANSITION READINESS	ST11161	0610	900XS	BADGE, "HELLO MY NAME IS" RED BOX/100
COMPLETE PRINTER SOURCE	1855836	06/15/2018	26.40	TRANSITION READINESS	ST11161	0610	900XS	CASCADE VR #013906 PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB
com BEIETH VIEW GOOKEE	100000	00,15,2010	20.10	11411.1611161.11211.1250	5111101	0010	700115	WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1855836	06/15/2018	22.32	TRANSITION READINESS	ST11161	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH
								DISPENSER 3" CORE HEAVY DUTY COMMERICIAL
COMPLETE PRINTER SOURCE	1855836	06/15/2018	35.28	TRANSITION READINESS	ST11161	0610	900XS	GRADE DUCK VR #DUC07364 TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR
ee.m BB1B11m.v1BncgeeneB	100000	00/10/2010	30.20		5111101	0010	700115	#TOM68620
GOVCONNECTION INC	1855412	06/12/2018	397.98	TRANSITION READINESS	ST11161	0739	900XS	TELECOMMUNICATION, ACCESSORIES **
GOVCONNECTION INC	1855412	06/12/2018	41.06	TRANSITION READINESS	ST11161	0739	900XS	TELECOMMUNICATION, ACCESSORIES **
NATIONAL ART & SCHOOL SUPPLIES	1855839	06/15/2018	25.08	TRANSITION READINESS	ST11161	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM
								WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1855839	06/15/2018	50.04	TRANSITION READINESS	ST11161	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP
								0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1855839	06/15/2018	50.04	TRANSITION READINESS	ST11161	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP
NATIONAL ART & SCHOOL SUPPLIES	1855839	06/15/2018	16.56	TRANSITION READINESS	ST11161	0610	900XS	0.5 MM POINT 12/BOX ZEBRA VR #46720 PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5
Willow Earl & School Schilles	1055057	00/15/2010	10.50	TRANSITION READINESS	5111101	0010	700AB	MM POINT 12/BOX ZEBRA VR #46730
PROSYS INFORMATION SYSTEMS	1855868	06/15/2018	746.00	TRANSITION READINESS	ST11161	0734	900XS	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
BVD AMID CCHOOL BRODUCTS	1055027	06/15/2010	6.70	TRANSITION READDIESS	GT11161	0610	000370	YEAR U4395E
PYRAMID SCHOOL PRODUCTS	1855837	06/15/2018	6.78	TRANSITION READINESS	ST11161	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1855837	06/15/2018	14.88	TRANSITION READINESS	ST11161	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
								12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1855837	06/15/2018	11.51	TRANSITION READINESS	ST11161	0610	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
PYRAMID SCHOOL PRODUCTS	1855837	06/15/2018	8.16	TRANSITION READINESS	ST11161	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP
BVD AMID CCHOOL BRODUCTS	1055027	06/15/2010	12.10	TRANSITION READDIESS	GT11161	0610	000370	YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1855837	06/15/2018	12.19	TRANSITION READINESS	ST11161	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	1855837	06/15/2018	0.87	TRANSITION READINESS	ST11161	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG)
								OXFORD #30

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1855837	06/15/2018	0.87	TRANSITION READINESS	ST11161	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG)
								OXFORD #31
PYRAMID SCHOOL PRODUCTS	1855837	06/15/2018	40.90	TRANSITION READINESS	ST11161	0610	900XS	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2
								BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1
NAP THE CONTROL BEODINGED	1055025	06/15/0010	251.65	TRANSFER DIVERS	OTT 1 1 61	0.610	000370	ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1855837	06/15/2018	251.65	TRANSITION READINESS	ST11161	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE
PYRAMID SCHOOL PRODUCTS	1855837	06/15/2018	3.32	TRANSITION READINESS	ST11161	0610	900XS	UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE
THE IMPOSE TROBECTS	1033037	00/15/2010	3.32	TREATION RELIEF VEGS	5111101	0010	700715	3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1855837	06/15/2018	5.42	TRANSITION READINESS	ST11161	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT
								OR RIGHT HAND, STAINLESS STEEL BLADES.
								FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1855837	06/15/2018	20.38	TRANSITION READINESS	ST11161	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL
								CONSTRUCTION 20 SHEET STAPLING CAPACITY
PYRAMID SCHOOL PRODUCTS	1855837	06/15/2018	11.40	TRANSITION READINESS	ST11161	0610	900XS	SWINGLINE VR #7074741 BINDER, VIEW/PRESENTATION, 1" CAPACITY 3
THE WILD SCHOOL TRODUCTS	1033037	00/15/2010	11.10	TRANSPITOR REFERENCESS	5111101	0010	700715	ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:
								BLACK, RED AND WHITE) SAMSILL VR #1853X
								SPECIFY COLOR **
SCHOOL SPECIALTY	1855838	06/15/2018	14.40	TRANSITION READINESS	ST11161	0610	900XS	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	1855838	06/15/2018	27.20	TRANSITION READINESS	ST11161	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP
Senio de Si e en lei i	100000	00/15/2010	27.20	110110111011110111100	5111101	0010	,00110	TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR
								#1514629
SCHOOL SPECIALTY	1855838	06/15/2018	2.60	TRANSITION READINESS	ST11161	0610	900XS	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP,
								LEFT OR RIGHT HANDED. FISKARS BRANDS INC.
SCHOOL SPECIALTY	1855838	06/15/2018	1.50	TRANSITION READINESS	ST11161	0610	900XS	#94307096J VR #372701
SCHOOL SPECIALITY	1033030	06/13/2018	1.30	TRANSITION READINESS	5111101	0010	900A3	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1855838	06/15/2018	1.50	TRANSITION READINESS	ST11161	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE 100/PKG)
								SCHOOL SMART #088710
SCHOOL SPECIALTY	1855838	06/15/2018	6.80	TRANSITION READINESS	ST11161	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL
								PURPOSE 3M #2600 1.5X60 VR #040593
UNIVERSITY OF KENTUCKY	1855842	06/15/2018	1,000.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, TRAINING **
9	FY 2	2018	3,147.03					
CARDINAL OFFICE PRODUCTS	1855475	06/12/2018	131.76	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
C. III.D.I. W. IE. OT I TOE I THOU O'C TO	1000 170	00/12/2010	131.70	110.11.01.01.11.11.01.02.11.10.10	11110/2	0020	,00110	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855475	06/12/2018	128.04	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1856074	06/21/2018	190.93	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
GOLUZIANIEGE IEEEED GOLUDIG	1056053	06/01/0010	1 400 60	TRANSPORTATION SERVICES	ED 11002	0.610	000370	(KYMA-758-140000374) **
SOUTHWEST JEFFERSON INC	1856073	06/21/2018	1,482.62	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
WESCO DISTRIBUTION INC	1855563	06/13/2018	348.53	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1855563	06/13/2018	71.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1855563	06/13/2018	443.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1855563	06/13/2018	81.09	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
10	FY 2	2018	2,878.02					
CARDINAL OFFICE PRODUCTS	1903038	07/02/2018	131.76	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1903038	07/02/2018	159.26	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903038	07/02/2018	159.26	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903038	07/02/2018	127.54	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CHADIME OF ICE TRODUCTS	1703030	07/02/2010	127.31	TRAINSFORMATION SERVICES	11(110)2	0010	700715	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903158	07/06/2018	405.38	TRANSPORTATION SERVICES	TR11092	0739	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903158	07/06/2018	92.01	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1903107	07/03/2018	207.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
III IVA DO MENTILICAN	1002012	06/25/2010	57.00	TRANSPORTATION SERVICES	TD 11002	0.610	000370	(RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1902813	06/25/2018	57.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250
								TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR
PYRAMID SCHOOL PRODUCTS	1903037	07/02/2018	26.01	TRANSPORTATION SERVICES	TR11092	0610	900XS	#H-165-2101750 (FOR SCHOOL USE) PEN, BALLPOINT MEDIUM POINT BLACK RUBBER
F I RAWID SCHOOL FRODUCTS	1903037	07/02/2018	20.01	TRANSFORTATION SERVICES	1K11092	0010	900A3	GRIP 12/BOX BIC #GSMG11BK
U S HEALTHWORKS MEDICAL GROUF	1902790	06/25/2018	65,000.00	TRANSPORTATION SERVICES	TR11092	0345		SERVICE, PHYSICAL EXAMINATIONS **
U S HEALTHWORKS MEDICAL GROUF		06/25/2018	40,000.00	TRANSPORTATION SERVICES	TR11092	0341		SERVICE, DRUG TESTING **
		2019	106,366.02	THE END OF THE PROPERTY OF THE	111110,2	05.1		SERVICE, BROWTESTING
10	r 1 2	.019	100,300.02					
CARDINAL OFFICE PRODUCTS	1902748	06/25/2018	378.27	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902748	06/25/2018	12.14	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1901658	06/12/2018	68.76	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW
								RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1901658	06/12/2018	86.46	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1901658	06/12/2018	101.01	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
CASCADE SCHOOL SOIT EIES	1901036	00/12/2018	101.01	TRONNELL ELEMENTART SCHOOL	1041116	0010	900A1	LB SMART-STACK ASST 300 SH/PKG. PACON
								#CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1901658	06/12/2018	1.27	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE
								12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901658	06/12/2018	28.12	TRUNNELL ELEMENTARY SCHOOL	1041118	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
GOLORI ETTE DEDIVITED GOLID GE	1002060	06/15/2010	2.10	TRUBBLE LELEVENTA BUGGLIOOL	1041110	0610	000775	#027306
COMPLETE PRINTER SOURCE	1902068	06/15/2018	3.18	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902068	06/15/2018	10.35	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902068	06/15/2018	67.32	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4"
								CUT, RIGHT OR LEFT HAND, STAINLESS STEEL
								BLADES VR #ACM14231

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1902068	06/15/2018	18.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1902068	06/15/2018	14.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1902068	06/15/2018	6.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1902068	06/15/2018	35.25	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
HILLYARD KENTUCKY	1902294	06/18/2018	100.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1902294	06/18/2018	222.18	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1902294	06/18/2018	9.36	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
KENTUCKY SCHOOL SERVICE	1902306	06/18/2018	1.83	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902306	06/18/2018	19.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902306	06/18/2018	7.16	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902306	06/18/2018	8.79	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902306	06/18/2018	8.79	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902306	06/18/2018	3.43	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902307	06/18/2018	10.39	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902307	06/18/2018	10.54	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902307	06/18/2018	15.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902307	06/18/2018	19.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902307	06/18/2018	23.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902307	06/18/2018	7.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902307	06/18/2018	7.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902307	06/18/2018	23.96	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902307	06/18/2018	10.79	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902307	06/18/2018	7.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902307	06/18/2018	7.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902989	07/02/2018	9.92	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1902989	07/02/2018	4.96	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1902989	07/02/2018	8.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1902989	07/02/2018	12.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1902989	07/02/2018	32.76	TRUNNELL ELEMENTARY SCHOOL	1041118	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902989	07/02/2018	9.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902989	07/02/2018	6.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG. PACON ##5466-1 VR #54006
KURTZ BROS INC	1902989	07/02/2018	6.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PURPLE. PACON ##5448-1 VR #57322
KURTZ BROS INC	1902989	07/02/2018	30.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1902989	07/02/2018	6.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW. PACON #5472-1 VR #54011
KURTZ BROS INC	1902989	07/02/2018	1.65	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1902989	07/02/2018	4.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1902989	07/02/2018	3.52	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1902989	07/02/2018	24.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500
KURTZ BROS INC	1902989	07/02/2018	10.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SHEETS/REAM. AMERICAN PAPER #309 VR #02306 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	1902989	07/02/2018	24.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1902989	07/02/2018	95.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
LAKESHORE LEARNING MATERIALS	1902444	06/19/2018	46.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902444	06/19/2018	46.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902444	06/19/2018	46.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902444	06/19/2018	46.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902444	06/19/2018	46.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1902218	06/18/2018	118.68	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART & SCHOOL SUPPLIES	1902218	06/18/2018	3.08	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SCHOOL GLUE ELMERS VR #E501 INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER
NATIONAL ART & SCHOOL SUPPLIES	1902218	06/18/2018	25.56	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	AND INKJET PRINTERS AVERY VR# 23280 STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1902218	06/18/2018	7.35	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902218	06/18/2018	8.34	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1902218	06/18/2018	8.34	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1902218	06/18/2018	48.72	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902218	06/18/2018	45.99	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902218	06/18/2018	33.92	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902218	06/18/2018	99.12	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902432	06/19/2018	27.25	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1902432	06/19/2018	36.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1902432	06/19/2018	50.25	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1902432	06/19/2018	25.44	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064
PYRAMID SCHOOL PRODUCTS	1902432	06/19/2018	4.64	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1902432	06/19/2018	193.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1902432	06/19/2018	96.10	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902432	06/19/2018	6.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1902432	06/19/2018	19.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1902432	06/19/2018	2.89	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1902432	06/19/2018	5.81	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1902432	06/19/2018	65.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1902432	06/19/2018	69.35	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1902432	06/19/2018	26.29	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1902433	06/19/2018	13.68	TRUNNELL ELEMENTARY SCHOOL	1041118	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 **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902433	06/19/2018	24.90	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902433	06/19/2018	26.32	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902433	06/19/2018	8.91	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902433	06/19/2018	15.08	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1902433	06/19/2018	32.06	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902433	06/19/2018	207.57	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902433	06/19/2018	111.90	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902433	06/19/2018	167.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1902433	06/19/2018	56.18	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902434	06/19/2018	56.16	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902434	06/19/2018	3.04	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1902434	06/19/2018	12.43	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1902434	06/19/2018	7.44	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1902434	06/19/2018	17.70	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902434	06/19/2018	34.53	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902434	06/19/2018	3.84	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1902434	06/19/2018	10.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902434	06/19/2018	1.08	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902434	06/19/2018	8.78	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902434	06/19/2018	1.44	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1902434	06/19/2018	77.97	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1902434	06/19/2018	121.41	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902434	06/19/2018	35.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1902434	06/19/2018	75.90	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902434	06/19/2018	20.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1902434	06/19/2018	44.44	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1902434	06/19/2018	79.50	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902434	06/19/2018	15.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
SCHOOL SPECIALTY	1902658	06/21/2018	106.83	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902658	06/21/2018	2.63	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902658	06/21/2018	16.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902658	06/21/2018	72.84	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902658	06/21/2018	16.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902658	06/21/2018	68.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902659	06/21/2018	11.10	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902659	06/21/2018	2.02	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY	1902659	06/21/2018	10.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1902659	06/21/2018	5.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1902659	06/21/2018	19.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1902659	06/21/2018	32.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1902659	06/21/2018	31.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902659	06/21/2018	3.55	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1902659	06/21/2018	28.80	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902659	06/21/2018	57.60	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902659	06/21/2018	10.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
SCHOOL SPECIALTY	1902659	06/21/2018	42.84	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902659	06/21/2018	4.76	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902659	06/21/2018	24.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1902659	06/21/2018	24.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1902659	06/21/2018	12.50	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902659	06/21/2018	5.10	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1902659	06/21/2018	4.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1902659	06/21/2018	1.82	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1902659	06/21/2018	0.91	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1902659	06/21/2018	20.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1902659	06/21/2018	17.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1902659	06/21/2018	4.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1902659	06/21/2018	3.45	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH SANDORD LP #E904 VR# 055935
SCHOOL SPECIALTY	1902659	06/21/2018	18.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1902659	06/21/2018	5.35	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1902660	06/21/2018	7.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902660	06/21/2018	28.64	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902660	06/21/2018	21.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902660	06/21/2018	3.56	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
15	FY	2019	4,954.83					
LEAD YOUR SCHOOL	1856226	06/27/2018	15,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0322	460A	SERVICE, CONSULTANT **
MILES AHEAD INSTRUMENT SALES A	1855791	06/15/2018	49.98	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1855791	06/15/2018	92.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1855791	06/15/2018	59.97	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1855791	06/15/2018	39.98	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1855791	06/15/2018	19.43	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1855791	06/15/2018	54.20	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1855791	06/15/2018	39.98	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1855791	06/15/2018	17.86	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1855791	06/15/2018	49.98	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1855791	06/15/2018	65.98	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1855791	06/15/2018	27.99	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1855791	06/15/2018	9.95	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1855791	06/15/2018	30.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1855791	06/15/2018	50.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1855791	06/15/2018	160.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1855791	06/15/2018	79.96	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1855791	06/15/2018	9.20	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1855791	06/15/2018	112.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1855791	06/15/2018	46.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE COLLEGE BOARD	1856101	06/21/2018	225.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, FEE **
THE COLLEGE BOARD	1856101	06/21/2018	2,825.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	078CA	TEST*
99	FY	2018	20,064.46					
ASCEND LEARNING HOLDINGS LLC	1902755	06/25/2018	230.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	TEST*
CARDINAL OFFICE PRODUCTS	1902751	06/25/2018	390.76	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902752	06/25/2018	186.52	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

				0/11/2016 THROUGH	117/2016			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1902752	06/25/2018	96.68	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902752	06/25/2018	96.68	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902752	06/25/2018	69.48	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902752	06/25/2018	53.38	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902754	06/25/2018	238.54	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902758	06/25/2018	115.09	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902759	06/25/2018	7.68	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902759	06/25/2018	26.82	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902760	06/25/2018	33.94	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	
CARDINAL OFFICE PRODUCTS	1902760	06/25/2018	9.56	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	
CARDINAL OFFICE PRODUCTS	1902760	06/25/2018	30.12	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	
CARDINAL OFFICE PRODUCTS	1902760	06/25/2018	33.56	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902760	06/25/2018	3.94	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	
CARDINAL OFFICE PRODUCTS	1902760	06/25/2018	78.93	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902760	06/25/2018	103.74	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902760	06/25/2018	103.74	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902760	06/25/2018	69.16	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902760	06/25/2018	366.74	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902760	06/25/2018	188.86	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902760	06/25/2018	243.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902760	06/25/2018	243.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902760	06/25/2018	243.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902761	06/25/2018	88.61	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902761	06/25/2018	70.73	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902761	06/25/2018	88.61	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902761	06/25/2018	88.61	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902761	06/25/2018	81.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1902761	06/25/2018	174.04	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902761	06/25/2018	247.94	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902761	06/25/2018	247.94	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
a . D.D	4000	0.5/2.5/2.04.0				0.5#0		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902761	06/25/2018	247.94	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902761	06/25/2019	90.90	VALLEY TRADITIONAL HIGH COHOOL	0331077	0650	900XF	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1902/01	06/25/2018	80.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0030	900AF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902762	06/25/2018	162.62	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CHABITAL OF ICE TRODUCTS	1702702	00/25/2010	102.02	WEEET HOLDSTOWNE MONSCHOOL	0331077	0050	700211	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1902762	06/25/2018	46.22	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902762	06/25/2018	38.08	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902762	06/25/2018	127.04	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902762	06/25/2018	366.74	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902762	06/25/2018	13.52	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902/02	00/23/2018	13.32	VALLET TRADITIONAL HIGH SCHOOL	0331077	0030	900AI	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902762	06/25/2018	74.42	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902762	06/25/2018	127.04	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1901659	06/12/2018	25.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE
								12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901660	06/12/2018	25.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE
CASCADE SCHOOL SUPPLIES	1901661	06/12/2018	25.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	000V A	12/PK. DIXON #13882 VR #148766 PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE
CASCADE SCHOOL SUFFLIES	1901001	00/12/2018	23.40	VALLET TRADITIONAL HIGH SCHOOL	0331121	0010	900AA	12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901662	06/12/2018	25.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE
								12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901663	06/12/2018	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	1901663	06/12/2018	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,
CARCADE SCHOOL SLIDBLIES	1001663	06/12/2010	50.00	VALLEY TRADITIONAL HIGH COLLOCK	0221110	0610	000375	VR #023944
CASCADE SCHOOL SUPPLIES	1901663	06/12/2018	50.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
COMPLETE PRINTER SOURCE	1902069	06/15/2018	19.70	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X
COM LETE TRICTER SOCIACE	1702007	00/15/2010	17.70	WEEET HOLDSTION ETHORSEHOOD	0331121	0010	7002121	11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY,
								GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL
								VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1902069	06/15/2018	7.35	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR
								#TOM68620
COMPLETE PRINTER SOURCE	1902070	06/15/2018	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
								TELECTI JOHNSHEE VICTORIVITISAA SI ECH I COLOR

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1902070	06/15/2018	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 **
COMPLETE PRINTER SOURCE	1902070	06/15/2018	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 **
COMPLETE PRINTER SOURCE	1902070	06/15/2018	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 **
COMPLETE PRINTER SOURCE	1902070	06/15/2018	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 **
COMPLETE PRINTER SOURCE	1902070	06/15/2018	1.97	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902070	06/15/2018	1.97	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902070	06/15/2018	1.97	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902071	06/15/2018	19.80	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	1902071	06/15/2018	11.22	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1902071	06/15/2018	7.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1902750	06/25/2018	31.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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 **
COURIER JOURNAL	1902757	06/25/2018	168.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0642	900XF	NEWSPAPER **
DRENNAN EQUIPMENT COMPANY	1903098	07/03/2018	861.35	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733		FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903098	07/03/2018	1,003.72	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	1903098	07/03/2018	498.50	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES,
								RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485)
								(BID DISOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1903098	07/03/2018	130.55	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC
								CLS-2017)(1020) **
DRUNK BUSTERS OF AMERICA LLC	1902990	07/02/2018	395.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
DUPLICATOR SALES AND SERVICE IN	1902831	06/26/2018	159.17	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
DUPLICATOR SALES AND SERVICE IN	1002831	06/26/2018	136.85	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(RICOH) (MA-758-1500000977) (1084) ** COPIERS, ACCESSORIES, PARTS AND SUPPLIES
DOT EICATOR SALES AND SERVICE IN	1702031	00/20/2010	130.03	WALLET TRADITIONAL MONTOCL	0331077	0030	70021	(RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1902832	06/26/2018	500.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0432	900XF	SERVICE, REPAIR **
FOLLETT SCHOOL SOLUTIONS	1901968	06/14/2018	139.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL
								INSTRUCTIONAL MATERIALS AND RELATED ITEMS
FOLLETT SCHOOL SOLUTIONS	1901968	06/14/2018	386.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	(7167) ** BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL
TOLLETT SCHOOL SOLUTIONS	1901900	00/14/2018	380.00	VALLET TRADITIONAL HIGH SCHOOL	0331170	0043	900AA	INSTRUCTIONAL MATERIALS AND RELATED ITEMS
								(7167) **
FOLLETT SCHOOL SOLUTIONS	1901968	06/14/2018	169.90	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL
								INSTRUCTIONAL MATERIALS AND RELATED ITEMS
FOLLETT SCHOOL SOLUTIONS	1901968	06/14/2018	199.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	(7167) ** BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL
TOLLETT SCHOOL SOLUTIONS	1901900	00/14/2018	199.00	VALLET TRADITIONAL HIGH SCHOOL	0331170	0043	900AA	INSTRUCTIONAL MATERIALS AND RELATED ITEMS
								(7167) **
HILLYARD KENTUCKY	1902295	06/18/2018	37.03	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	
								SCENT, APPROX. 8" X 7" SHEET. CLOROX CL001593
HILLYARD KENTUCKY	1902295	06/18/2018	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	35 COUNT CANISTER 12 CANISTERS PER CASE TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT
INDEPARE REPORT	1702273	00/10/2010	20.00	WILLET TRUBITION WILLIAM SCHOOL	0331121	0010	7007171	POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA
								PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1902296	06/18/2018	37.03	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH
								SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1902297	06/18/2018	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT
								POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA
								PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1902297	06/18/2018	37.03	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH
								SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1902298	06/18/2018	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT
								POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA
	4000000	0.5/4.0/2.04.0				0.54.0		PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1902298	06/18/2018	6.24	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USEL 100/B0X
								TRADEX #N400 VR #TDXNSM400BL
HILLYARD KENTUCKY	1902298	06/18/2018	37.03	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	
								SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
THE LIVE DO A CONTROLLAR	1002200	06/10/2010	2.12	VALLEY TRADITIONAL HIGH SCHOOL	0221077	0610	00037.4	35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1902298	06/18/2018	3.12	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX.
								TRADEX #N400 VR #TDXNLG400BL
JCAPA	1902697	06/22/2018	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1902697	06/22/2018	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JCSCA	1902696	06/22/2018	50.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KHSAA	1902878	06/27/2018	2,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1902176	06/18/2018	6.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902176	06/18/2018	18.68	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307
KURTZ BROS INC	1902176	06/18/2018	5.15	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1902177	06/18/2018	3.75	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1902177	06/18/2018	10.75	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1902177	06/18/2018	11.46	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1902178	06/18/2018	16.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902178	06/18/2018	10.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1902179	06/18/2018	25.75	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1902179	06/18/2018	6.95	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON ##5481-1 VR #54005
KURTZ BROS INC	1902179	06/18/2018	5.73	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1902180	06/18/2018	28.05	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902181	06/18/2018	28.65	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1902187	06/18/2018	9.30	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902187	06/18/2018	8.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902187	06/18/2018	22.44	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902188	06/18/2018	157.08	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	1902188	06/18/2018	117.00	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	1902188	06/18/2018	0.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902188	06/18/2018	1.29	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
KURTZ BROS INC	1902188	06/18/2018	5.73	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHARLES LEONARD ##301E VR #11405 ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1902188	06/18/2018	38.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ
KURTZ BROS INC	1902188	06/18/2018	5.61	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BROS VR #13214 PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW
KURTZ BROS INC	1902188	06/18/2018	5.61	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	#80-ORANGE) SPECIFY COLOR *** 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
KURTZ BROS INC	1902188	06/18/2018	5.61	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	#80-ORANGE) SPECIFY COLOR *** 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
KURTZ BROS INC	1902188	06/18/2018	5.61	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	#80-ORANGE) SPECIFY COLOR *** PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW
KURTZ BROS INC	1902188	06/18/2018	5.61	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	#80-ORANGE) SPECIFY COLOR ** PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1902189	06/18/2018	6.64	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902189	06/18/2018	7.50	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	1902189	06/18/2018	20.85	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON ##5481-1 VR #54005
KURTZ BROS INC	1902189	06/18/2018	15.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN
KURTZ BROS INC	1902189	06/18/2018	10.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER #RR4WH25 VR #50105 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	1902189	06/18/2018	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**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902189	06/18/2018	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	1902189	06/18/2018	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	1902189	06/18/2018	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	1902190	06/18/2018	48.72	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #100595 VR #57564
KURTZ BROS INC	1902190	06/18/2018	50.49	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	
KURTZ BROS INC	1902190	06/18/2018	51.88	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #57560
KURTZ BROS INC	1902190	06/18/2018	41.59	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
KURTZ BROS INC	1902191	06/18/2018	27.90	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	1902662	06/21/2018	17.64	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	1902662	06/21/2018	28.05	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	1902662	06/21/2018	4.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1902662	06/21/2018	4.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1902662	06/21/2018	5.73	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1902662	06/21/2018	5.61	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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
KURTZ BROS INC	1902662	06/21/2018	5.61	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** 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
KURTZ BROS INC	1902753	06/25/2018	8.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	#80-ORANGE) SPECIFY COLOR ** CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902753	06/25/2018	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	1902753	06/25/2018	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	1902753	06/25/2018	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	1902753	06/25/2018	25.00	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	1902753	06/25/2018	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	1902753	06/25/2018	25.00	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	1902753	06/25/2018	25.00	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	1902753	06/25/2018	4.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902753	06/25/2018	11.22	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902753	06/25/2018	15.00	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	1902753	06/25/2018	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902753	06/25/2018	5.61	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902753	06/25/2018	11.22	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902753	06/25/2018	11.22	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902753	06/25/2018	11.22	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902753	06/25/2018	5.61	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902753	06/25/2018	100.98	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
MILLER TRANSPORTATION	1902881	06/27/2018	6,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331925	0514	900XA	
NATIONAL ART & SCHOOL SUPPLIES	1902080	06/15/2018	29.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1902081	06/15/2018	25.30	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902082	06/15/2018	7.70	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	1902082	06/15/2018	6.57	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	1902082	06/15/2018	21.76	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	
NATIONAL ART & SCHOOL SUPPLIES	1902082	06/15/2018	12.78	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1902219	06/18/2018	25.30	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902220	06/18/2018	7.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	
NATIONAL ART & SCHOOL SUPPLIES	1902220	06/18/2018	11.76	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1902220	06/18/2018	6.96	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED)
NATIONAL ART & SCHOOL SUPPLIES	1902220	06/18/2018	10.88	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	SANFORD VR #86603 PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1902221	06/18/2018	6.50	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1902221	06/18/2018	16.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902221	06/18/2018	6.96	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902222	06/18/2018	27.84	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED)
NATIONAL ART & SCHOOL SUPPLIES	1902223	06/18/2018	25.08	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	SANFORD VR #86603 MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1902224	06/18/2018	21.90	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	1902224	06/18/2018	14.64	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1902224	06/18/2018	4.26	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1902225	06/18/2018	1.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902225	06/18/2018	13.92	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902225	06/18/2018	29.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1902225	06/18/2018	21.30	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1902226	06/18/2018	55.52	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902226	06/18/2018	4.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902226	06/18/2018	3.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1902226	06/18/2018	13.44	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1902226	06/18/2018	30.66	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	1902226	06/18/2018	6.27	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1902226	06/18/2018	33.48	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1902226	06/18/2018	16.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1902226	06/18/2018	25.02	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1902226	06/18/2018	8.48	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NCES	1902749	06/25/2018	55.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
NCES	1902749	06/25/2018	5.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES	1902882	06/27/2018	8,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	1902369	06/19/2018	12.79	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1902369	06/19/2018	71.50	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1902369	06/19/2018	0.80	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902369	06/19/2018	4.60	VALLEY TRADITIONAL HIGH SCHOOL	0331059	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	1902369	06/19/2018	5.09	VALLEY TRADITIONAL HIGH SCHOOL	0331059	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	1902370	06/19/2018	8.30	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	1902370	06/19/2018	5.70	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	1902370	06/19/2018	3.50	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1902370	06/19/2018	2.50	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1902370	06/19/2018	12.19	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	1902370	06/19/2018	21.58	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU

6/11/2018	THROUGH	7/9/2018
0/11/2010	HIKOUGH	1/9/2010

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902370	06/19/2018	21.58	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1902370	06/19/2018	10.78	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	1902370	06/19/2018	6.50	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1902370	06/19/2018	6.50	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1902370	06/19/2018	6.50	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1902370	06/19/2018	6.50	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1902370	06/19/2018	6.50	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1902370	06/19/2018	18.72	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	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	1902370	06/19/2018	7.65	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1902370	06/19/2018	8.13	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1902370	06/19/2018	5.50	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902370	06/19/2018	17.52	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902408	06/19/2018	3.32	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902408	06/19/2018	3.32	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902408	06/19/2018	2.28	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902408	06/19/2018	2.28	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902408	06/19/2018	3.76	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902408	06/19/2018	1.88	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902408	06/19/2018	1.88	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902408	06/19/2018	5.94	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902408	06/19/2018	2.97	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902408	06/19/2018	2.13	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902408	06/19/2018	0.96	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1902408	06/19/2018	1.60	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902408	06/19/2018	0.72	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902408	06/19/2018	2.29	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902408	06/19/2018	11.19	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902408	06/19/2018	3.89	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902408	06/19/2018	5.19	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902408	06/19/2018	22.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902408	06/19/2018	5.75	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902408	06/19/2018	3.06	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1902408	06/19/2018	1.53	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902408	06/19/2018	14.88	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902408	06/19/2018	8.32	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1902408	06/19/2018	5.44	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902408	06/19/2018	4.04	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET.
PYRAMID SCHOOL PRODUCTS	1902408	06/19/2018	20.50	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	,
PYRAMID SCHOOL PRODUCTS	1902409	06/19/2018	134.28	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	LIQUIMARK #66971 VR #3577723 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
PYRAMID SCHOOL PRODUCTS	1902409	06/19/2018	25.56	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1902409	06/19/2018	16.02	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1902410	06/19/2018	10.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1902410	06/19/2018	3.50	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1902410	06/19/2018	6.78	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1902410	06/19/2018	2.50	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1902410	06/19/2018	5.78	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1902410	06/19/2018	12.79	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1902410	06/19/2018	5.30	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902411	06/19/2018	4.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1902411	06/19/2018	20.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902412	06/19/2018	8.18	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902412	06/19/2018	18.72	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING
PYRAMID SCHOOL PRODUCTS	1902412	06/19/2018	15.50	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	RULED WITH RED CENTER LINE TOPS VR #8021 PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, WOLET, AND DROWN) CRAYOLA #52 0000
PYRAMID SCHOOL PRODUCTS	1902412	06/19/2018	5.42	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	VIOLET, AND BROWN) CRAYOLA #53-0080 SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1902413	06/19/2018	25.56	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902413	06/19/2018	13.55	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1902413	06/19/2018	7.25	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902413	06/19/2018	5.09	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902414	06/19/2018	4.59	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902414	06/19/2018	4.59	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902414	06/19/2018	9.90	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902414	06/19/2018	10.19	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902414	06/19/2018	3.65	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1902414	06/19/2018	35.95	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902415	06/19/2018	16.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902415	06/19/2018	15.90	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902415	06/19/2018	11.19	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902416	06/19/2018	14.45	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1902416	06/19/2018	13.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1902417	06/19/2018	227.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902417	06/19/2018	76.74	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1902417	06/19/2018	13.56	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1902417	06/19/2018	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	1902417	06/19/2018	71.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1902417	06/19/2018	28.75	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902417	06/19/2018	1.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG)
PYRAMID SCHOOL PRODUCTS	1902417	06/19/2018	1.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OXFORD #30 CARD, INDEX RULED 3" X 5" WHITE (100/PKG)
TRAMID SCHOOL TRODUCTS	1902417	00/19/2016	1.43	VALLET TRADITIONAL HIGH SCHOOL	0331116	0010	JOOAI	OXFORD#31
PYRAMID SCHOOL PRODUCTS	1902417	06/19/2018	21.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ
PYRAMID SCHOOL PRODUCTS	1902417	06/19/2018	17.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SPRAY BOTTLE SANFORD #81803
F TRAINID SCHOOL FRODUCTS	1902417	00/19/2018	17.70	VALLET TRADITIONAL HIGH SCHOOL	0331116	0010	900AI	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
								PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1902417	06/19/2018	30.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE
PYRAMID SCHOOL PRODUCTS	1902417	06/19/2018	1.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SANFORD EXPO #81505 LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG
THE MID SCHOOL TROBUCTS	1702117	00/17/2010	1.55	WEED' HAIDING WE HOUSENOOL	0331110	0010	700711	MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1902417	06/19/2018	22.90	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	1902417	06/19/2018	3.06	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER
								GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1902417	06/19/2018	6.12	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP
PYRAMID SCHOOL PRODUCTS	1902417	06/19/2018	4.59	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	12/BOX BIC #GSMG11RD PEN, BALLPOINT MEDIUM POINT BLACK RUBBER
T TRAINID SCHOOL TRODUCTS	1702417	00/17/2010	7.37	WILLET TRADITIONAL HIGH SCHOOL	0551110	0010	700711	GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1902417	06/19/2018	3.06	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED
								FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR
PYRAMID SCHOOL PRODUCTS	1902417	06/19/2018	3.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	#GSFG11BL PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON
								#14402
PYRAMID SCHOOL PRODUCTS	1902417	06/19/2018	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	1902417	06/19/2018	2.92	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	1902417	06/19/2018	15.27	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902417	06/19/2018	4.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP
PYRAMID SCHOOL PRODUCTS	1902417	06/19/2018	50.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	YELLOW 12/BOX SANFORD VR #25005 PEN, GEL RETRACTABLE ASSORTED COLOR INK
THE END DELICOL TROPOGLE	1,02.11	00/15/2010	50.50	EEET TALIBITION IE THOM SOLITOE	0331110	0010	, oo 111	MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN,
								LIGHT BLUE, ORANGE, PINK, PURPLE AND RED)
PYRAMID SCHOOL PRODUCTS	1902417	06/19/2018	46.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	8/BOX PAPERMATE VR #1746323 PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON
TRAMID SCHOOL TRODUCTS	1902417	00/19/2016	40.80	VALLET TRADITIONAL HIGH SCHOOL	0331116	0010	JOOAI	TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	7.79	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE.
DVD AMID COHOOL DDODLICTS	1002410	06/10/2019	2.20	WALLEY TRADITIONAL HIGH COHOOL	0221110	0610	000VE	X-ACTO L#1041
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	3.30	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	1902418	06/19/2018	14.19	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40
								SHEET STAPLING CAPACITY SWINGLINE VR
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	2.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	#S7087845 TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M
TIMBID SCHOOL I RODUCTS	1702710	00/17/2010	4.93	ALLEE TRADITIONAL HIGH SCHOOL	0331110	0010	JOUAL	HIGHLAND VR #5910-3/4X1296

6/11/2018	THROUGH	7/9/2018
0,11,1010		.,,,,=010

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	17.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	219.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ORIOLE #12875 PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON
F TRAINID SCHOOL FRODUCTS	1902416	00/19/2016	219.00	VALLET TRADITIONAL HIGH SCHOOL	0331118	0010	900AI	#14402
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	39.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	7.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	7.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	38.37	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	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
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	23.00	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	1902418	06/19/2018	24.48	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	22.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	5.78	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	25.19	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	1902418	06/19/2018	11.19	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902418	06/19/2018	18.87	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	12.19	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	1902418	06/19/2018	0.72	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	21.24	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
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	1.92	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	4.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	1.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT 6/11/2018 THROUGH 7/9/2018

DIXON ORIOLE #12886

				0/11/2018 THROUGH	17/2016			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	3.84	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX.
								PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	1.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
DVD AMID SCHOOL DDODLIGTS	1002410	06/10/2019	0.54	WALLEY TRADITIONAL HIGH COHOOL	0221110	0610	000VE	12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902418	06/19/2018	0.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1902419	06/19/2018	26.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG)
THE MIND SCHOOL TROBUCTS	1,02.11	00,13,2010	20.10	WIELET HUIETHOUNE HOUT SELLO SE	0331110	0010	, 00111	OXFORD #30
PYRAMID SCHOOL PRODUCTS	1902419	06/19/2018	44.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP
								NON-WASHABLE 256 MARKERS (16 DIFFERENT
								COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1902419	06/19/2018	47.39	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200
								MARKERS (8 DIFFERENT COLORS-25 OF EACH
PYRAMID SCHOOL PRODUCTS	1902419	06/19/2018	10.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	COLOR) CRAYOLA #58-8200 CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ
T TRAINID SCHOOL TRODUCTS	1702417	00/19/2010	10.50	WEEET TRADITIONAL HIGH SCHOOL	0331110	0010	700211	SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1902419	06/19/2018	0.96	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX.
								PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1902419	06/19/2018	0.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
								12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902419	06/19/2018	5.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE
PYRAMID SCHOOL PRODUCTS	1902419	06/19/2018	2.29	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SANFORD EXPO #81505 MARKER, DRY ERASE CHISEL TIP 4/SET COLORS:
T TRAINID SCHOOL TRODUCTS	1702417	00/19/2010	2.2)	WEEET TRADITIONAL HIGH SCHOOL	0331110	0010	700211	BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
								ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1902419	06/19/2018	78.33	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902419	06/19/2018	13.17	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045 MARKER, PERMANENT CHISEL TIP 8-COLOR BOX
T TRAINID SCHOOL TRODUCTS	1702417	00/19/2010	15.17	WEEET TRADITIONAL HIGH SCHOOL	0331110	0010	700211	(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE,
								RED AND TURQUOISE) SANFORD SHARPIE VR
								#38250PP
PYRAMID SCHOOL PRODUCTS	1902419	06/19/2018	19.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX
								(COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE,
								PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR
PYRAMID SCHOOL PRODUCTS	1902419	06/19/2018	56.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	#30078 NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING
T TRAINID SCHOOL TRODUCTS	1702417	00/19/2010	30.00	WILLET TRADITIONAL HIGH SCHOOL	0331110	0010	700211	COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE
								SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1902419	06/19/2018	23.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE
								RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN
DVD A AND COMOON DD ODWOTO	1002410	06/10/2010	1.52	WALLEY TRANSPORTATION AND MICH COMPANY	0221110	0.610	000775	LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1902419	06/19/2018	1.53	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER
PYRAMID SCHOOL PRODUCTS	1902419	06/19/2018	1.53	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GRIP 12/BOX BIC #GSMG11BK PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP
T TRAINID SCHOOL TRODUCTS	1702417	00/17/2010	1.55	WILLET TRADITIONAL HIGH SCHOOL	0331110	0010	700211	12/BOX_BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1902419	06/19/2018	5.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET.
								CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1902419	06/19/2018	15.66	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON
BYD A MD COHOOL BRODUCTS	1002410	06/10/2010		WALLEY TRADITIONAL WAY SOURCE	0221110	0610	000775	ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1902419	06/19/2018	4.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX

6/11/2018	THROUGH	7/9/2018
0/11/2010	IIIIOOGII	11712010

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902419	06/19/2018	2.92	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
BVD AMID CCHOOL BRODUCTS	1002410	06/10/2010	12.20	VALUEV TRADITIONAL HIGH COLLOOL	0221110	0610	0007/E	CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1902419	06/19/2018	13.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1902420	06/19/2018	1.59	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	1902420	06/19/2018	2.49	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE
PYRAMID SCHOOL PRODUCTS	1902420	06/19/2018	36.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	3M VR #2600-3/4 PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON
THE MAD SCHOOL INCODECTS	1702120	00/17/2010	30.73	WELLET HANDITION TE HIGH SCHOOL	0331110	0010	700711	#14402
PYRAMID SCHOOL PRODUCTS	1902420	06/19/2018	24.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY
BVD AMID SCHOOL BRODUCTS	1002420	06/10/2019	5.05	VALLEY TRADITIONAL HIGH SCHOOL	0221110	0610	000XE	12/BOX LIQUI-MARK #41201
PYRAMID SCHOOL PRODUCTS	1902420	06/19/2018	5.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902421	06/19/2018	17.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD
								1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
PYRAMID SCHOOL PRODUCTS	1902421	06/19/2018	5.09	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PYRAMID VR #1162437 PEN, GEL RETRACTABLE ASSORTED COLOR INK
THE MAD SCHOOL TROBECTS	1,02,121	00/19/2010	2.09		0331110	0010	,00111	MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN,
								LIGHT BLUE, ORANGE, PINK, PURPLE AND RED)
PYRAMID SCHOOL PRODUCTS	1902421	06/19/2018	50.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	8/BOX PAPERMATE VR #1746323
F I RAMID SCHOOL PRODUCTS	1902421	06/19/2018	30.60	VALLET TRADITIONAL HIGH SCHOOL	0331118	0010	900AF	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	1902421	06/19/2018	8.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902421	06/19/2018	118.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX
								LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1902421	06/19/2018	88.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON
PYRAMID SCHOOL PRODUCTS	1902421	06/19/2018	5.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	#14402 CARD, INDEX BLANK 3" X 5" WHITE (100/PKG)
TRAMID SCHOOL TRODUCTS	1702421	00/17/2010	5.60	WELLT TRADITIONAL MONSCHOOL	0331110	0010	70021	OXFORD #30
PYRAMID SCHOOL PRODUCTS	1902421	06/19/2018	6.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX
BVD AMID CCHOOL BRODUCTS	1002421	06/10/2010	40.76	VALUEV TRADITIONAL HIGH COLLOOL	0221110	0610	0007/E	ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1902421	06/19/2018	48.76	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	1902421	06/19/2018	13.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR
PYRAMID SCHOOL PRODUCTS	1902421	06/19/2018	9.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	#BL11BL MARKER, HIGHLIGHTER GREEN 12/BX BIC VR
								#BL11GR
PYRAMID SCHOOL PRODUCTS	1902421	06/19/2018	6.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR
PYRAMID SCHOOL PRODUCTS	1902421	06/19/2018	6.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	#BL11OR MARKER, HIGHLIGHTER PINK BX/12 BIC VR
TRAMID SCHOOL TRODUCTS	1702421	00/19/2018	0.30	VALLET TRADITIONAL HIGH SCHOOL	0331116	0010	JOOAI	#BL11PK
PYRAMID SCHOOL PRODUCTS	1902421	06/19/2018	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	1902421	06/19/2018	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

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902421	06/19/2018	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	1902421	06/19/2018	6.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR
DATE AND GRAVE OF DECENTIONS		0.514.019.04.0				0.64.0		12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1902421	06/19/2018	2.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
PYRAMID SCHOOL PRODUCTS	1902421	06/19/2018	1.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	12/BX. PYRAMID VR #1110667 CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY
F I RAMID SCHOOL FRODUCTS	1902421	00/19/2018	1.06	VALLET TRADITIONAL HIGH SCHOOL	0331116	0010	900AI	12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1902421	06/19/2018	1.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY
THE MIND SCHOOL THOSE OF TO	1,02,21	00,13,2010	1.00	WILLEST THE ISSUED WILLIAM OF GOING OF	0331110	0010	,00111	12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1902422	06/19/2018	4.24	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX
								CRAYOLA #52-0064
PYRAMID SCHOOL PRODUCTS	1902422	06/19/2018	13.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE
								8 COLOR SET (BLACK, BLUE, BROWN, GREEN,
								ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA.
DVD AMID SCHOOL BRODUCTS	1002422	06/10/2019	2.20	VALLEY TRADITIONAL HIGH SCHOOL	0221110	0610	000VE	VR #58-7708
PYRAMID SCHOOL PRODUCTS	1902422	06/19/2018	2.29	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	1902422	06/19/2018	11.19	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902422	06/19/2018	2.89	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (
								BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC
PYRAMID SCHOOL PRODUCTS	1902423	06/19/2018	38.37	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	000V A	VR #BLRP51ASST PEN, POROUS POINT MEDIUM 16 COLOR PACK
F I RAMID SCHOOL FRODUCTS	1902423	00/19/2018	36.37	VALLET TRADITIONAL HIGH SCHOOL	0331977	0010	900AA	PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1902618	06/20/2018	24.38	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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	1902618	06/20/2018	21.58	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT
								REINFORCED TOP TAB 100/BOX PENDAFLEX VR
DVD AMID SCHOOL BRODUCTS	1002(10	06/20/2019	21.50	VALLEY TRADITIONAL HIGH SCHOOL	0221077	0610	0007/4	#R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1902618	06/20/2018	21.58	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR
								#R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1902618	06/20/2018	21.58	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT
								REINFORCED TOP TAB 100/BOX PENDAFLEX VR
								#R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1902618	06/20/2018	32.34	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE
								COMPATIBLE WITH LASER/INKJET PRINTERS 30
								LABELS/SHEET 100 SHEETS/BOX MACO VR
DVD AMID SCHOOL BRODUCTS	1002(10	06/20/2019	((0	VALLEY TRADITIONAL HIGH SCHOOL	0221077	0610	0007/4	#MMS6496
PYRAMID SCHOOL PRODUCTS	1902618	06/20/2018	6.60	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902618	06/20/2018	8.76	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900X A	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
	1,02010	50,20,2010	3.70		0331777	0010	, , , , , , ,	CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	1902472	06/19/2018	80.72	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902473	06/19/2018	2.22	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4"
								WIDE DESK TYPE BLACK FINISH WEIGHTED BASE.
								SCHOOL SMART VR #040617

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902473	06/19/2018	42.50	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB.
a arra ar ann ar crui	4000450	0.5/4.0/0.4.0				0.64.0	000771	500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1902473	06/19/2018	5.30	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY
								PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
SCHOOL SPECIALTY	1902473	06/19/2018	21.40	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900X A	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB
Selicol of Echter 1	1702175	00/15/2010	21.10	WEELT HADITIONAL HIGH SCHOOL	0331777	0010	7007171	WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK
								SCHOOL SMART #027433
SCHOOL SPECIALTY	1902613	06/20/2018	1.48	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902613	06/20/2018	2.02	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR
								3/4" WIDE ROLLS DESK TYPE BLACK FINISH
								WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY	1902613	06/20/2018	25.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
SCHOOL SPECIALTY	1002614	06/20/2019	2.70	VALLEY TRADITIONAL HIGH SCHOOL	0221110	0610	000VE	1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1902614	06/20/2018	2.70	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	1902614	06/20/2018	11.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
Senio de Si Ediner i	1,02011	00/20/2010	11.20	WIELET HUBITOWNE MONTOCIO	0331110	0010	,00111	1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1902614	06/20/2018	32.30	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL
								PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1902614	06/20/2018	16.38	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC
								#GSM11-BE VR# 027469
SCHOOL SPECIALTY	1902614	06/20/2018	9.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX
COLLOOL CDECLALTY	1002615	06/20/2010	14.00	VALLEY TRADITIONAL HIGH SCHOOL	0221110	0610	0007/5	BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1902615	06/20/2018	14.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902615	06/20/2018	14.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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
	4000545	0.5/0.0/0.40	40.50			0.64.0		VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1902616	06/20/2018	42.60	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60'
SCHOOL SPECIALTY	1902616	06/20/2018	1.90	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	ROLL. KITTRICH #60F-750-01 VR #1503274 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SPECIALI I	1902010	00/20/2018	1.80	VALLET TRADITIONAL HIGH SCHOOL	0331039	0010	900AF	ROLL CANARY YELLOW PACON CORP #0037086 VR#
								006066
SCHOOL SPECIALTY	1902616	06/20/2018	3.85	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER
								BLACK RUBBER GRIP AND POCKET CLIP
								NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1902617	06/20/2018	42.50	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB.
					_			500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1902661	06/21/2018	9.84	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR
COLOOL CRECIALTY	10007771	06/21/2019	54.40	WALLEY TRADITIONAL HIGH COLOCY	0221121	0610	00037.4	20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1902661	06/21/2018	54.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR
								#1514629
								#131704/

				6/11/2018	THROUGH	7/9/2018	
ENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME		ORG	OB

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902663	06/21/2018	25.65	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1902664	06/21/2018	21.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902664	06/21/2018	2.85	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1902664	06/21/2018	1.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1902664	06/21/2018	1.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1902664	06/21/2018	1.64	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1902664	06/21/2018	6.75	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON CORP #6587 VR #1439766
SCHOOL SPECIALTY	1902665	06/21/2018	25.42	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1902666	06/21/2018	10.70	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1902666	06/21/2018	15.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1902667	06/21/2018	27.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	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	1902667	06/21/2018	0.90	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	1902667	06/21/2018	2.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1902668	06/21/2018	0.90	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	1902668	06/21/2018	2.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	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	1902668	06/21/2018	8.30	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902668	06/21/2018	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	1902668	06/21/2018	5.35	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1902668	06/21/2018	4.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902668	06/21/2018	0.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1902668	06/21/2018	0.74	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1902668	06/21/2018	3.03	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY	1902669	06/21/2018	101.25	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON CORP #6587 VR #1439766
SCHOOL SPECIALTY	1902669	06/21/2018	5.30	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	1902669	06/21/2018	11.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1902712	06/22/2018	1,065.57	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878 VR #1362505 COLORS: BLACK, CHARCOAL, DOVE GRAY, PUTTY, TROPIC SAND (SPECIFY COLOR) **
TRUGREEN CHEMLAWN	1902641	06/21/2018	2,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, LAWNCARE **
TRUGREEN CHEMLAWN	1902641	06/21/2018	5,100.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, LAWNCARE **
TRUGREEN CHEMLAWN	1902641	06/21/2018	179.37	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, LAWNCARE **
TRUGREEN CHEMLAWN	1902641	06/21/2018	179.37	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, LAWNCARE **
TRUGREEN CHEMLAWN	1902641	06/21/2018	179.37	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, LAWNCARE **
TRUGREEN CHEMLAWN	1902641	06/21/2018	179.37	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, LAWNCARE **
TRUGREEN CHEMLAWN	1902641	06/21/2018	179.37	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, LAWNCARE **
TRUGREEN CHEMLAWN	1902641	06/21/2018	179.37	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, LAWNCARE **
VERIFICATION LLC	1902756	06/25/2018	240.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0650	900XF	SUPPLIES, PRINTING **
VERIFICATION LLC	1902756	06/25/2018	780.00	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	SUPPLIES, PRINTING **
VERIFICATION LLC	1902756	06/25/2018	15.00	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	1903199	07/06/2018	520.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1903199	07/06/2018	1,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
	FY	2019	45,987.99					,
AIR HYDRO POWER	1855756	06/15/2018	5.01	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
AIR HYDRO POWER	1855756	06/15/2018	4.31	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
AIR HYDRO POWER	1855756	06/15/2018	1.57	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
AIR HYDRO POWER	1855756	06/15/2018	13.71	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
AIR HYDRO POWER	1855756	06/15/2018	4.43	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
AIR HYDRO POWER	1855756	06/15/2018	37.71	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
AIR HYDRO POWER	1855756	06/15/2018	17.78	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
AMERICAN BUS & ACCESSORIES INC	1855494	06/13/2018	695.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC		06/13/2018	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1855703	06/14/2018	19.48	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855703	06/14/2018	20.68	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1855703	06/14/2018	15.60	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855703	06/14/2018	24.86	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855703	06/14/2018	24.65	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855703	06/14/2018	35.70	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARTER ALTERNATOR	1855760	06/15/2018	249.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CLARKE POWER SERVICES INC	1856203	06/27/2018	197.83	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	1856265	06/28/2018	90.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	LOCK, LOCK PART & KEY **
CUMMINS CROSSPOINT LLC	1855575	06/15/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE
	1000070	00/10/2010	20,001.00	, 2.11.e32 .12.11.12.11.11.102	1.111000	0003	y 00115	INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS CROSSPOINT LLC	1855576	06/15/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE
								INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS CROSSPOINT LLC	1855577	06/15/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE
								INSTALLATION. CUMMINS VR #081-0141 W/AIR
								COMP.
CUMMINS CROSSPOINT LLC	1855578	06/15/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE
								INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS CROSSPOINT LLC	1855579	06/15/2018	30,611.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE
COMMINS CROSSI ON VI EEC	1033377	00/15/2010	50,011.00	VEHICLE MAINTENANCE	***************************************	0003	700715	INSTALLATION. CUMMINS VR #081-0141 W/AIR
								COMP.
CUMMINS CROSSPOINT LLC	1855581	06/15/2018	30,611.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE
								INSTALLATION. CUMMINS VR #081-0141 W/AIR
								COMP.
CUMMINS CROSSPOINT LLC	1855582	06/15/2018	30,611.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE
								INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS CROSSPOINT LLC	1856127	06/22/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE
COMMINS CROSSI ONVI EEC	1030127	00/22/2010	20,031.00	VEHICLE MAINTENAINCE	V W111070	0003	700215	INSTALLATION. CUMMINS VR #081-0141 W/AIR
								COMP.
CUMMINS CROSSPOINT LLC	1856128	06/22/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE
								INSTALLATION. CUMMINS VR #081-0141 W/AIR
								COMP.
CUMMINS CROSSPOINT LLC	1856129	06/22/2018	30,611.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE
								INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS CROSSPOINT LLC	1856232	06/27/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE
COMMINS CROSSI ON VI EEC	1030232	00/27/2010	20,031.00	VEHICLE MAINTENANCE	***************************************	0003	700715	INSTALLATION. CUMMINS VR #081-0141 W/AIR
								COMP.
CUMMINS CROSSPOINT LLC	1856233	06/27/2018	30,611.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE
								INSTALLATION. CUMMINS VR #081-0141 W/AIR
								COMP.
CUMMINS CROSSPOINT LLC	1856234	06/27/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE
								INSTALLATION. CUMMINS VR #081-0141 W/AIR
DERBY FABRICS INC	1856181	06/25/2018	34.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	COMP. TOOL, MANUAL (NON-ELECTRIC) **
DERBY FABRICS INC	1856181	06/25/2018	34.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GREAT LAKES TEXTILES INC	1856039	06/20/2018	1,987.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
GREAT LARLS TEATILES INC	1050037	00/20/2010	1,707.30	VEHICLE MAINTENANCE	V IVI I 1090	0003	200A3	SOTTEMES, OTHOUSTERT/AUTOMOTIVE

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREAT LAKES TEXTILES INC	1856039	06/20/2018	40.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1855460	06/12/2018	1,192.50	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
KELLY CRESWELL COMPANY INC	1855570	06/15/2018	32.83	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KELLY CRESWELL COMPANY INC	1855570	06/15/2018	74.38	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KELLY CRESWELL COMPANY INC	1855570	06/15/2018	56.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KELLY CRESWELL COMPANY INC	1855570	06/15/2018	10.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KELLY CRESWELL COMPANY INC	1855570	06/15/2018	65.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KELLY CRESWELL COMPANY INC	1855570	06/15/2018	18.34	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KELLY CRESWELL COMPANY INC	1855570	06/15/2018	40.16	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KELLY CRESWELL COMPANY INC	1855570	06/15/2018	50.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY TRUCK SALES	1855342	06/13/2018	17.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	1855342	06/13/2018	3.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	1855493	06/13/2018	710.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046
KOEHLER TIRE SUPPLY INC	1856141	06/22/2018	19,837.50	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, P265/75R, 22.5, LOAD RANGE G, TUBELESS. GOODYEAR #756125337, VR: GOODYEAR 661. GOODYEAR #G661HSA #756125337 SERIES ONLY, NO SUBSTITUTE****
KOEHLER TIRE SUPPLY INC	1856286	06/28/2018	5,056.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	TIRE, 295/75R, 22.5, LOAD RANGE G, HIGHWAY TREAD, GOODYEAR VR #756817674 VR: GOODYEAR ENDURANCE RSA G. GOODYEAR #ENDURANCE RSA SERIES ONLY #756817674, NO SUBSTITUTE***
MANNING EQUIPMENT COMPANY	1855543	06/15/2018	28.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1855543	06/15/2018	17.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1855543	06/15/2018	432.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1855543	06/15/2018	22.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILL SUPPLY INC	1856058	06/20/2018	46.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	1856058	06/20/2018	6.69	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	1856058	06/20/2018	15.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	1856163	06/22/2018	415.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	ACCELERATOR, FAST DRY, 1-QT. CONTAINER, AXALTA/DUPONT #3895, NO SUBSTITUTE. AXALTA VR #389S-4.
MOOG LOUISVILLE WAREHOUSE	1856163	06/22/2018	107.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BINDER, 1-GAL CAN, AXALTA/DUPONT #PT7899E-01, NO SUBSTITUTE. AXALTA VR #7899E-01
MUNSON BUSINESS INTERIORS	1855373	06/11/2018	623.88	VEHICLE MAINTENANCE	VM11096	0733	900XS	CHAIR, CLASSROOM, OFFICE GLOBAL (7482) (BID DISCOUNT IS 52.01%) **
NAPA GENUINE AUTO PARTS	1855616	06/15/2018	14.76	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1855616	06/15/2018	3.88	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856012	06/20/2018	50.85	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856012	06/20/2018	2.36	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856012	06/20/2018	2.36	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856012	06/20/2018	2.36	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856012	06/20/2018	8.73	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NAPA GENUINE AUTO PARTS	1856012	06/20/2018	23.73	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
								TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856012	06/20/2018	11.28	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
								TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856012	06/20/2018	3.49	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
	40.504.5	0.5/0.0/0.40			********	0.504		TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856012	06/20/2018	2.36	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
NAPA GENUINE AUTO PARTS	1856012	06/20/2018	30.79	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOLS REQUIRED) (7507) ** TOOL, MECHANICS (FULL LINE OF MECHANICS
NAFA GENUINE AUTO FARTS	1830012	00/20/2018	30.79	VEHICLE MAINTENANCE	VIVI11090	0094	900A3	TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856015	06/20/2018	7.69	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
								TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856015	06/20/2018	36.29	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
								TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856015	06/20/2018	5.77	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
								TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856015	06/20/2018	3.46	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
								TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856016	06/20/2018	2.91	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
NADA CENHINE ALITO DADTO	1856016	06/20/2019	3.29	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOLS REQUIRED) (7507) ** TOOL MECHANICS (FILL LINE OF MECHANICS
NAPA GENUINE AUTO PARTS	1830010	06/20/2018	3.29	VEHICLE MAINTENANCE	VW111090	0094	900A3	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856016	06/20/2018	14.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
TWINT OE TO THE TO	1000010	00/20/2010	100	V ETHELE III III VI ETHI VEE	,,,,,,,,		,00110	TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856016	06/20/2018	3.18	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
								TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856017	06/20/2018	38.45	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
								TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856017	06/20/2018	2.17	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
NADA CENTINE ALITO DA DEC	1056017	06/20/2019	2.20	WELLICLE MADVEENANCE	VIV.111006	0604	000370	TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856017	06/20/2018	2.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856018	06/20/2018	58.28	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
	1000010	00/20/2010	20.20	V ETHELE III III (TEXTILIVEE	,,,,,,,,		,00110	TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856018	06/20/2018	3.13	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
								TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856018	06/20/2018	14.18	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
								TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856037	06/20/2018	131.98	VEHICLE MAINTENANCE	VM11097	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
NADA CENTUNE ALITO DA DEC	105(12(06/22/2019	1 440 90	WELLICLE MAINTENANCE	VM11006	0604	00076	TOOL MECHANICS (FILL LINE OF MECHANICS
NAPA GENUINE AUTO PARTS	1856126	06/22/2018	1,449.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856177	06/25/2018	92.36	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
TWINT OE TO THE TO	1000177	00/20/2010	,2.30	V ETHELE III III VI ETHI VEE	,,,,,,,,		,00110	TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1856266	06/28/2018	180.96	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
PCM SALES INC	1855532	06/13/2018	1,194.08	VEHICLE MAINTENANCE	VM11096	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS
								APPROVED PRINTERS ONLY)
								(KYMA-758-M-1400000335 1) (1045) **
ROPPEL INDUSTRIES INC	1855484	06/13/2018	535.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPERIOR VAN & MOBILITY LLC	1856137	06/22/2018	28.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
THE J SARLEY COMPANY	1856123	06/22/2018	1,368.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
THE J SARLEY COMPANY	1856153	06/22/2018	89.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
								NO SUBSTITUTE (7507) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THERMO KING OF INDIANA	1856183	06/25/2018	302.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING OF INDIANA	1856183	06/25/2018	21.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	1856281	06/28/2018	19.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	1856200	06/27/2018	14.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	1856200	06/27/2018	9.46	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	1856200	06/27/2018	74.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	1856200	06/27/2018	3.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
TRUCK PARTS AND SERVICE COMPAN	1856201	06/27/2018	11.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	1856201	06/27/2018	12.09	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	1856201	06/27/2018	11.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN		06/27/2018	4.03	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN		06/27/2018	9.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN		06/27/2018	9.46	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN		06/27/2018	98.91	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN		06/27/2018	9.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
TRUCK PARTS AND SERVICE COMPAN		06/27/2018	1,137.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIANA		06/15/2018	409.95	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, REPAIR **
UHL TRUCK SALES OF KENTUCKIANA		06/15/2018	359.95	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, REF **
UHL TRUCK SALES OF KENTUCKIANA		06/15/2018	359.95	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
UHL TRUCK SALES OF KENTUCKIAN/		06/22/2018	303.93	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	VM11090 VM11097	0663	900XS	•
OHL TROCK SALES OF RENTOCKIAN	1650140	00/22/2018	303.93	VEHICLE MAINTENANCE	VIVITIO97	0003	900A3	PARTS, ENGINE, INTERNATIONAL, (CAPTIVE DEALER ITEM). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN	1856140	06/22/2018	52.25	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE, INTERNATIONAL, (CAPTIVE DEALER ITEM). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN	1856140	06/22/2018	58.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
UHL TRUCK SALES OF KENTUCKIANA	1856267	06/28/2018	3,570.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, ENGINE, INTERNATIONAL, (CAPTIVE DEALER
UHL TRUCK SALES OF KENTUCKIAN	1856268	06/28/2018	758.76	VEHICLE MAINTENANCE	VM11096	0663	900XS	ITEM). (BID DISCOUNT IS 26% OFF LIST)** BRAKE, HYDRAULIC PARTS, INTERNATIONAL (CAPTIVE DEALER ITEMS) (BID DISCOUNT IS 26% OFF LIST)**
WESCO DISTRIBUTION INC	1855935	06/18/2018	26.39	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1856022	06/19/2018	67.37	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1856308	06/29/2018	269.35	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1856308	06/29/2018	166.74	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1856308	06/29/2018	385.71	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1856308	06/29/2018	385.71	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1856308	06/29/2018	249.10	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1856308	06/29/2018	451.56	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1856308	06/29/2018	433.54	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WHAYNE SUPPLY COMPANY	1855496	06/13/2018	808.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1855496	06/13/2018	16.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1855792	06/15/2018	7,896.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE **
WHAYNE SUPPLY COMPANY	1856040	06/20/2018	1,595.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1856040	06/20/2018	699.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1856040	06/20/2018	692.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1856040	06/20/2018	639.60	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
WHAYNE SUPPLY COMPANY	1856060	06/20/2018	167.65	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, FACTORY REPLACEMENT, FREIGHT LINER,
WIZHING GOTTET COMPANY	1050000	00/20/2010	107.03	, BAICEL MAINTENANCE	V 14111070	0003	700A3	BUSES ONLY, CAPTIVE DEALER ITEM, OEM. (BID DISCOUNT IS 37.50% OFF LIST)**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHAYNE SUPPLY COMPANY	1856060	06/20/2018	2,058.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, FACTORY REPLACEMENT, FREIGHT LINER,
								BUSES ONLY, CAPTIVE DEALER ITEM, OEM. (BID
WILLAWNIE CLIDDLY COMBANIV	1056060	06/20/2019	2 (70 40	VEHICLE MAINTENANCE	VM11006	0662	900XS	DISCOUNT IS 37.50% OFF LIST)**
WHAYNE SUPPLY COMPANY	1856060	06/20/2018	3,679.40	VEHICLE MAINTENANCE	VM11096	0663	900AS	PARTS, FACTORY REPLACEMENT, FREIGHT LINER, BUSES ONLY, CAPTIVE DEALER ITEM, OEM. (BID
								DISCOUNT IS 37.50% OFF LIST)**
WHAYNE SUPPLY COMPANY	1856060	06/20/2018	337.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, FACTORY REPLACEMENT, FREIGHT LINER,
								BUSES ONLY, CAPTIVE DEALER ITEM, OEM. (BID
WILLANDIE CLIBBLY COMBANIY	1056060	06/20/2019	500.00	VEHICLE MADITENANCE	VD411006	0662	0007/0	DISCOUNT IS 37.50% OFF LIST)**
WHAYNE SUPPLY COMPANY	1856060	06/20/2018	589.89	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, FACTORY REPLACEMENT, FREIGHT LINER, BUSES ONLY, CAPTIVE DEALER ITEM, OEM. (BID
								DISCOUNT IS 37.50% OFF LIST)**
WHAYNE SUPPLY COMPANY	1856125	06/22/2018	27.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1856182	06/25/2018	2,551.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, FACTORY REPLACEMENT, FREIGHT LINER,
								BUSES ONLY, CAPTIVE DEALER ITEM, OEM. (BID
WILLIAM TO CLIMBULY COMPANY	1056225	06/05/0010	227.50	VEHICLE MADVEENANCE	IB (1100 C	0.662	000770	DISCOUNT IS 37.50% OFF LIST)**
WHAYNE SUPPLY COMPANY	1856227	06/27/2018	237.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1856227	06/27/2018	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	1856264	06/28/2018	139.32	VEHICLE MAINTENANCE	VM11096	0663	0007/0	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1856038	06/20/2018	125.73	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL		06/20/2018	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WW WILLIAMS CARRIER TRANSICOL WW WILLIAMS CARRIER TRANSICOL		06/22/2018 06/22/2018	837.74 25.00	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	VM11096 VM11096	0663 0663	900XS 900XS	BUS, BODIES, PARTS & ACCESSORIES ** SERVICE, SHIPPING & HANDLING (FREIGHT) **
		2018	455,012.72	VEHICLE MAINTENANCE	VIVI11090	0003	900A3	SERVICE, SHIFFING & HANDLING (FREIGHT)
				VEHICLE MAINTENANCE	VM11007	0662	000375	DADT AUTOMOTIVE DEDAID & GEDVICE **
ALL STATE FORD TRUCK SALES ALL STATE FORD TRUCK SALES	1903194 1903194	07/09/2018 07/09/2018	2.44 4.52	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	VM11097 VM11097	0663 0663	900XS 900XS	PART, AUTOMOTIVE REPAIR & SERVICE ** PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES ALL STATE FORD TRUCK SALES	1903194	07/09/2018	2.65	VEHICLE MAINTENANCE	VM11097 VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES ALL STATE FORD TRUCK SALES	1903194	07/09/2018	7.16	VEHICLE MAINTENANCE	VM11097 VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	1903194	07/09/2018	73.35	VEHICLE MAINTENANCE	VM11097 VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	1903194	07/09/2018	1.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOB HOOK CHEVROLET INC	1903194	07/02/2018	1,500.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BUS PARTS WAREHOUSE	1903068	07/02/2018	66.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BUS PARTS WAREHOUSE	1903068	07/09/2018	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BYERLY FORD NISSAN INC	1903005	07/02/2018	25,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CENTRAL STATES BUS SALES INC	1903005	07/09/2018	78.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1903075	07/09/2018	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL STATES BUS SALES INC	1903136	07/09/2018	170.07	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS AUTO PARTS & MACHINE	1903264	07/09/2018	2,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, MACHINE WORK LABOR RATE (REGULAR
			,					TIME) PER HOUR ** OUR LABOR. NO SUBSTITUTE.
								VR #HAAS MACHINE LABOR.
HPP INDUSTRIAL INC	1903167	07/06/2018	39.80	VEHICLE MAINTENANCE	VM11096	0669	900XS	PAINT & GLAZE **
KENTUCKY TRUCK SALES	1902998	07/02/2018	20,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, FACTORY REPLACEMENT, FREIGHT LINER,
								BUSES ONLY, CAPTIVE DEALER ITEM, OEM. (BID
LOUISVILLE AUTO SPRING AND BRAI	1903015	07/02/2018	4,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	DISCOUNT IS 37.50% OFF LIST)** PART, AUTOMOTIVE REPAIR & SERVICE **
LOUISVILLE AUTO SPRING AND BRAF		07/02/2018	2,000.00	VEHICLE MAINTENANCE	VM11090	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1903010	07/02/2018	100.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1903190	07/09/2018	15.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAPA GENUINE AUTO PARTS	1903019	07/02/2018	30,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENORIE TIOTO TAKED	1703017	07/02/2010	50,000.00	. Linell mantenance	v 1v111097	0005	>00AD	, TOMOTIVE REFINE & DERVICE

MAP GENERAL TO PARTS 1900% 0798-2918 1.53 VEHICLE MAINTENANCE VMI109 994 980.55 TOOL SECQUEED (1905) ** NAPA GENERAL ATTO PARTS 1900% 0798-2918 1.53 VEHICLE MAINTENANCE VMI109 994 980.55 TOOL SECQUEED (1905) ** NAPA GENERAL ATTO PARTS 1900% 0798-2918 1.75 VEHICLE MAINTENANCE VMI109 094 980.55 TOOL SECQUEED (1905) ** NAPA GENERAL ATTO PARTS 1900% 0798-2918 22.90 VEHICLE MAINTENANCE VMI109 094 980.55 TOOL SECQUEED (1907) ** NAPA GENERAL ATTO PARTS 1900% 0798-2918 22.90 VEHICLE MAINTENANCE VMI109 094 980.55 TOOL SECQUEED (1907) ** NAPA GENERAL ATTO PARTS 1900% 0798-2918 22.90 VEHICLE MAINTENANCE VMI109 094 980.55 TOOL SECQUEED (1907) ** NAPA GENERAL ATTO PARTS 1900% 0798-2918 22.90 VEHICLE MAINTENANCE VMI109 094 980.55 TOOL SECQUEED (1907) ** NAPA GENERAL ATTO PARTS 1900% 0798-2918 112 VEHICLE MAINTENANCE VMI109 094 980.55 TOOL SECQUEED (1907) ** NAPA GENERAL ATTO PARTS 1900% 0798-2918 112 VEHICLE MAINTENANCE VMI109 094 980.55 TOOL SECQUEED (1907) ** NAPA GENERAL ATTO PARTS 1900% 0798-2918 112 VEHICLE MAINTENANCE VMI109 094 980.55 TOOL SECQUEED (1907) ** NAPA GENERAL ATTO PARTS 1900% 0798-2918 112 VEHICLE MAINTENANCE VMI109 094 980.55 TOOL SECQUEED (1907) ** NAPA GENERAL ATTO PARTS 1900% 0798-2918 112 VEHICLE MAINTENANCE VMI109 094 980.55 TOOL SECQUEED (1907) ** NAPA GENERAL ATTO PARTS 1900% 0798-2918 112 VEHICLE MAINTENANCE VMI109 094 980.55 TOOL SECQUEED (1907) ** NAPA GENERAL ATTO PARTS 1900% 0798-2918 112 VHICLE MAINTENANCE VMI109 094 980.55 TOOL SECQUEED (1907) ** NAPA GENERAL ATTO PARTS 1900% 0798-2918 112 VHICLE MAINTENANCE VMI109 094 980.55 TOOL SECQUEED (1907) ** NAPA GENERAL ATTO PARTS 1900% 0798-2918 112 VHICLE MAINTENANCE VMI109 094 980.55 TOOL SECQUEED (1907) ** NAPA GENERAL ATTO PARTS 1900% 0798-2918 112 VHICLE MAINTENANCE	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NAPIGE CENTINER ALTER PARTS 1903966 79892018 1.51 VEHICLE MAINTENANCE VAHIOR VA	NAPA GENUINE AUTO PARTS	1903096	07/09/2018	6.04	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
MAPA GENUINE AUTO PARTS 190386 19									TOOLS REQUIRED) (7507) **
MANGEMUNIE AUTO PARTS 190896 0709/2018 77.97 VEHICLE MAINTENANCE VAILION 8094 9003 7000, MECHANICS (TOPE) 77.97 VEHICLE MAINTENANCE VAILION 8094 9003 7000, MECHANICS (TOPE) 77.97 VEHICLE MAINTENANCE VAILION 8094 9003 7000, MECHANICS (TOPE) 70000, MECHA	NAPA GENUINE AUTO PARTS	1903096	07/09/2018	15.81	VEHICLE MAINTENANCE	VM11096	0694	900XS	· · · · · · · · · · · · · · · · · · ·
MAPA GENUINE AUTO PARTS 1989% 0789-2018 22.997 VEHICLE MAINTENANCE VALUES VALUES 1900.00 100.									
MAR GENITINE ALTO PARTS 196896 7096/018 77.97 VEHICLE MAINTENANCE VALUE 7006/018 7006/018 71.00 7006/018 7006/	NAPA GENUINE AUTO PARTS	1903096	07/09/2018	3.29	VEHICLE MAINTENANCE	VM11096	0694	900XS	
MANG GENUNE AUTO PARTS	NAME OF THE OWNER	4000000	0=10010010			********	0.604	000777	
NAPA GENUINE AUTO PARES 190396 190396 19239 1228 VEHICLE MAINTENANCE VAHIDRA 19038 190396 190396 1228 VEHICLE MAINTENANCE VAHIDRA 19038 190396 190396 1123 VEHICLE MAINTENANCE VAHIDRA 190396 190397 1123 VEHICLE MAINTENANCE VAHIDRA 190396 190398 190399 1903908 1123 VEHICLE MAINTENANCE VAHIDRA 190396 190399 1903998 1123 VEHICLE MAINTENANCE VAHIDRA 190399 1903998 1903908 1123 VEHICLE MAINTENANCE VAHIDRA 190399 1903999 1903998 1123 VEHICLE MAINTENANCE VAHIDRA 1903999 1903998 1903999 1903998 1303999 1903999 1903998 1303999 1903999 1903999 19039998 13039999 1903999 19039999 19039999 19039999 19039999 19039999 1903999 19039999 1903999 1903999 19039999 19039999 19039999 19039999 19039999 19039999 19039999 19039999 190399999 190399999 190399999 1903999999 190399999 190399999999999999999999999999999999999	NAPA GENUINE AUTO PARTS	1903096	07/09/2018	77.97	VEHICLE MAINTENANCE	VM11096	0694	900XS	,
MAP GENUINE AUTO PARTS	NADA CENHINE ALITO DA DES	1002006	07/00/2019	220.07	VEHICLE MAINTENANCE	VM11006	0604	00076	
NAME OR UNIDE AUTO PARTS 1908/96 70.092.018 2.84 VEHICLE MARTENANCE VAIL 109 604 500.5 TOOL SECULED (1705) *** NAPA GENUISE AUTO PARTS 1908/96 70.092.018 11.25 VEHICLE MARTENANCE VAIL 109 604 500.5 TOOL SECULED (1705) *** NAPA GENUISE AUTO PARTS 1908/99 70.092.018 11.25 VEHICLE MARTENANCE VAIL 109 604 500.5 TOOL SECULED (1705) *** NAPA GENUISE AUTO PARTS 1908/99 70.092.018 11.25 VEHICLE MARTENANCE VAIL 109 605 500.5 TOOL SECULED (1705) *** RAPA GENUISE AUTO PARTS 1908/99 70.092.018 11.25 VEHICLE MARTENANCE VAIL 109 605 900.5 TOOL SECULED (1705) *** RAPA GENUISE AUTO PARTS 1908/99 70.092.018 49.47 VEHICLE MARTENANCE VAIL 109 605 900.5 SERVICE, REPAR** ROPPEL INDUSTRIES INC 1901/27 70.092.018 5.09.00 VEHICLE MARTENANCE VAIL 109 605 900.5 SERVICE, REPAR** ROPPEL INDUSTRIES INC 1901/29 70.092.018 5.09.00 VEHICLE MARTENANCE VAIL 109 605 900.5 SERVICE, REPAR** ROPPEL INDUSTRIES INC 1901/29 70.092.018 5.09.00 VEHICLE MARTENANCE VAIL 109 605 900.5 SERVICE, REPAR** ROPPEL INDUSTRIES INC 1901/29 70.092.018 5.09.00 VEHICLE MARTENANCE VAIL 109 605 900.5 SERVICE, REPAR** RECKE PARTS AND SERVICE COMPAN 1900/20 10.092.018 10.00 VEHICLE MARTENANCE VAIL 109 605 900.5 PART, AUTOMOTIVE REPAIR & SERVICE ** RECKE PARTS AND SERVICE COMPAN 1900/20 VEHICLE MARTENANCE VAIL 109 605 900.5 PART, AUTOMOTIVE REPAIR & SERVICE ** RECKE PARTS AND SERVICE COMPAN 1900/20 VEHICLE MARTENANCE VAIL 109 605 900.5 PART, AUTOMOTIVE REPAIR & SERVICE ** PROBLEMS SUPPLY COMPAN 1909/20 70.092.018 13.61 VEHICLE MARTENANCE VAIL 109 605 900.5 PART, BUTCONY REPAIR ASSISTED AND SERVICE PART SERVICE ** PROBLEMS SUPPLY COMPANY 1909/20 70.092.018 13.61 VEHICLE MARTENANCE VAIL 109 605 900.5 PART, BUTCONY REPAIR ASSISTED AND SERVICE PART SERVICE	NAFA GENOINE AUTO FARTS	1903090	07/09/2018	239.91	VEHICLE MAINTENANCE	V 1VII 1 1 0 9 0	0094	900A3	
NAM GENUINE AUTO DARTS 1983/99 07,002.018 11.22 VEHICLE MAINTENANCE VMI109 094 900X 100L, MEGILIANOS; PULL LING OF MECHANICS 100L SEQUIRED) (7509)*** NAPA GENUINE AUTO DARTS 1983/99 07,002.018 11.22 VEHICLE MAINTENANCE VMI109 094 900X 100L, MEGILIANOS; PULL LING OF MECHANICS 100L SEQUIRED) (7509)*** NAPA GENUINE AUTO DARTS 1983/99 07,002.018 11.25 VEHICLE MAINTENANCE VMI109 094 900X 100L, MEGILIANOS; PULL LING OF MECHANICS 100L SEQUIRED) (7509)*** NAPA GENUINE AUTO PARTS 1983/99 07,002.018 11.25 VEHICLE MAINTENANCE VMI109 094 900X 100L, MEGILIANOS; PULL LING OF MECHANICS 100L SEQUIRED) (7509)*** NAPA GENUINE AUTO PARTS 1983/99 07,002.018 410.47 VEHICLE MAINTENANCE VMI109 064 900X 100L SEQUIRED) (7509)*** NAPA GENUINE AUTO PARTS 1983/99 07,002.018 410.47 VEHICLE MAINTENANCE VMI109 065 900X PART AUTOMOTIVE, AUT LYWIN (NIW), NINDERLER) 1983/19 07,002.018 100.000X 100	NAPA GENUINE AUTO PARTS	1903096	07/09/2018	22.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	
APA GENUINE AUTO PARTS 190996 190998 14 67 VEHICLE MAINTENANCE VIII 60 6964 9008 TOOL MECHANICS (FULL LINE OR MECHANICS ACCOUNTY OF ME	THE TOTAL TO THE TOTAL TO THE TOTAL TO THE THE TOTAL THE	1,050,0	0770972010	22.00	V EARLOSE THE WILLIAM WEE	,,,,,,,,,	007.	700115	
MARA GENUINE AUTO PARTS 1995/99 70/99/2018 11.25 VEHICLE MAINTENANCE 70/110/96 70/99/2018 11.25 VEHICLE MAINTENANCE 70/110/96 70/99/2018 11.25 VEHICLE MAINTENANCE 70/110/96 70/99/2018 70/99/2018 11.25 VEHICLE MAINTENANCE 70/110/96 70/99/2018 70/99/2	NAPA GENUINE AUTO PARTS	1903096	07/09/2018	4.67	VEHICLE MAINTENANCE	VM11096	0694	900XS	
NAPA GERUINE AUTO PARTS 190309 707092018 11.25 VEHICLE MAINTENANCE 7011096 907. 700. MECHANCE (FILLI LINE OF MECHANICS 700. MECHANCE 700. MECHANCE (FILLI LINE OF MECHANICS 700. MECHANCE 700. MECHANCE 700. MECHANCE (FILLI LINE OF MECHANICS 700. MECHANCE 700.									
MARA GERUINE AUTO PARTS 196999 0709/2018 11.25 VEHICLE MAINTENANCE VALUES 1000	NAPA GENUINE AUTO PARTS	1903099	07/09/2018	11.25	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
NATIO PARTS 1903-09 1903-09 12-5 12-5 FHICLE MAINTENANCE VAILIOP 10-63 9052 10-14									TOOLS REQUIRED) (7507) **
NATION N	NAPA GENUINE AUTO PARTS	1903099	07/09/2018	11.25	VEHICLE MAINTENANCE	VM11096	0694	900XS	
ROPPEL INDUSTRIES INC									
ROPPEL INDUSTRIES INC 1903/187 07/09/2018 4.047 VEHICLE MAINTENANCE VMI1097 0663 900X5 SERVICE, REPAIR ** ROPPEL INDUSTRIES INC 1903/047 07/09/2018 5,000.00 VEHICLE MAINTENANCE VMI1096 0663 900X5 RATIONOTISE, ALL TYPES INTEW, NON DEALER; (BID DISCOUNT IS 35% OFF LIST)** V.R. 1-2 DAYS	NAPA GENUINE AUTO PARTS	1903099	07/09/2018	11.25	VEHICLE MAINTENANCE	VM11096	0694	900XS	
ROPPELINDUSTRIES INC 1903274 07.09/2018 5.000.00 VEHICLE MAINTENANCE VM11096 0663 900X RADIATORS, AUTOMOTIVE, FLAIL TYPES (NEW, NON DEALER) (BID DISCOUNT IS 35% OFF LIST)** VR. 1-2 DAYS	DODDEL INDLICTRICS INC	1002107	07/00/2019	420.47	VEHICLE MAINTENANCE	VM11007	0662	00076	
Deficiency Def									,
DAYS DAYS TOTAL TRUCK PARTS 190300 0702/2018 20,000.00 VEHICLE MAINTENANCE VMI1096 06.3 900.55 PART, AUTOMOTIVE REPAIR & SERVICE ** TRUCK PARTS AND SERVICE COMPAN 190302 0702/2018 15.000 VEHICLE MAINTENANCE VMI1097 06.3 900.55 PART, AUTOMOTIVE REPAIR & SERVICE ** TRUCK SALES OF KENTUCKIAN 190301 0702/2018 15.000 VEHICLE MAINTENANCE VMI1096 06.3 900.55 PART, AUTOMOTIVE REPAIR & SERVICE ** UHL TRUCK SALES OF KENTUCKIAN 190301 0702/2018 100,000.00 VEHICLE MAINTENANCE VMI1096 06.3 900.55 PART, AUTOMOTIVE REPAIR & SERVICE ** UHL TRUCK SALES OF KENTUCKIAN 190301 0702/2018 20,000.00 VEHICLE MAINTENANCE VMI1097 06.3 900.55 PART, SACTORY REPLACEMENT, INTERNATIONAL, BIJSES ONLY, CAPTIVE DEALER, OEM, (BID DISCOUNT IS 58% OFF LIST)** UHL TRUCK SALES OF KENTUCKIAN 190301 0702/2018 20,000.00 VEHICLE MAINTENANCE VMI1097 06.3 900.55 PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BIJSES ONLY, CAPTIVE DEALER, OEM, (BID DISCOUNT IS 36% OFF LIST)** WELDERS SUPPLY CO	ROPPEL INDUSTRIES INC	1903274	07/09/2018	5,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	
TRANSTAR INDUSTRIES INC 1903 189 070 22018 20,000 to VEHICLE MAINTENANCE VMI1096 0663 900XS PART, AUTOMOTIVE REPAIR & SERVICE **									
TRANSTAR INDUSTRIES INC 1903 190 190 190 150 0709 2018 15.00 0709 15.00 0709 15.00 0709 15.00 0709 15.00 0709 0	TOTAL TRUCK PARTS	1903000	07/02/2018	20,000,00	VEHICLE MAINTENANCE	VM11096	0663	900XS	
TRUCK PARTS AND SERVICE COMPAN 1903/023 07/02/2018 15,000.00 VEHICLE MAINTENANCE VMI1096 0663 900X5 PART, AUTOMOTIVE REPAIR & SERVICE **				· ·					
Part									•
HILTRUCK SALES OF KENTUCKIAN 1903011 1903012 1903022 190				· ·					•
UHL TRUCK SALES OF KENTUCKIAN 1903/L 1903/L 1903/L 1903/L 20,000.0 VEHICLE MAINTENANCE VMI1097 1903/L	OHL TRUCK SALES OF KENTUCKIAN	1903010	07/02/2018	100,000.00	VEHICLE MAINTENANCE	V WI I 1096	0003	900AS	
WELDERS SUPPLY CO									
WELDERS SUPPLY CO 1903 1903 1903 1903 1904 136.61 VEHICLE MAINTENANCE VM11097 0663 900X5 EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** WELDERS SUPPLY CO 1903 1903 1907 0709/2018 6.00 VEHICLE MAINTENANCE VM11097 0663 900X5 EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** WELDERS SUPPLY CO 1903 1903 1903 1903 07.09/2018 6.00 VEHICLE MAINTENANCE VM11097 0663 900X5 EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** WESCO DISTRIBUTION INC 1903 1903 07.09/2018 6.520 VEHICLE MAINTENANCE VM11096 0664 900X5 EQUIPMENT SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** WESCO DISTRIBUTION INC 1903 1903 07.09/2018 6.520 VEHICLE MAINTENANCE VM11096 0664 900X5 EQUIPMENT SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** WHAYNE SUPPLY COMPANY 1903 07.09/2018 2,000.00 VEHICLE MAINTENANCE VM11096 0664 900X5 EQUIPMENT SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** WHAYNE SUPPLY COMPANY 1903 07.09/2018 2,000.00 VEHICLE MAINTENANCE VM11096 0664 900X5 EQUIPMENT SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** WHAYNE SUPPLY COMPANY 1903 07.09/2018 2,000.00 VEHICLE MAINTENANCE VM11096 0664 900X5 500IPMENT SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** NON-DEALER, (NEW) (BID DISCOUNT IS 65% OFF LIST) ** NON-DEALER, (NEW) (BID DISCOUNT IS 65% OFF LIST) ** AF P INDUSTRIES INC 185501 06/14/2018 564.95 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE** ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 379.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE **	LIHL TRUCK SALES OF KENTUCKIANA	1903011	07/02/2018	20,000,00	VEHICLE MAINTENANCE	VM11097	0663	900XS	
WELDERS SUPPLY CO	one recording of Revioletian	1703011	07/02/2010	20,000.00	VEHICLE MINIVERVINCE	VIVI11057	0005	700715	
WELDERS SUPPLY CO 1903192 07/09/2018 6.00 VEHICLE MAINTENANCE VM11097 0663 900XS EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** WELDERS SUPPLY CO 1903192 07/09/2018 6.00 VEHICLE MAINTENANCE VM11097 0663 900XS EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** WESCO DISTRIBUTION INC 1903165 07/06/2018 6.5.20 VEHICLE MAINTENANCE VM11096 0694 900XS EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** EQUIPMENT & SUPPLIES, SAFETY (7516) ** HAYNE SUPPLY COMPANY 1903025 07/02/2018 2,000.00 VEHICLE MAINTENANCE VM11096 0694 900XS EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** EQUIPMENT/SU									
WELDERS SUPPLY CO 1903192 07/09/2018 6.00 VEHICLE MAINTENANCE VM11097 0663 body with the content of the co	WELDERS SUPPLY CO	1903192	07/09/2018	136.61	VEHICLE MAINTENANCE	VM11097	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING
WELDERS SUPPLY CO 1903192 07/09/2018 6.00 VEHICLE MAINTENANCE VMI1097 0663 900XS EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** WESCO DISTRIBUTION INC 1903165 07/06/2018 65.20 VEHICLE MAINTENANCE VMI1096 0694 900XS EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** WHAYNE SUPPLY COMPANY 1903025 07/02/2018 2,000.00 VEHICLE MAINTENANCE VMI1096 0663 900XS EQUIPMENT & SUPPLIES, SAFETY (7516) ** 94 FY 2019 248,160.52 VEHICLE MAINTENANCE VMI1096 0663 900XS DOINTS, UNITY, WERSAL, AND HARDWARE, NON-DEALER, (NEW) (BID DISCOUNT IS 65% OFF LIST)** AF P INDUSTRIES INC 185501 06/14/2018 564.95 WAGGENER TRADITIONAL HIGH SCHL 0511118 0650 900XF CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION, 3/CS. NO SUBSTITUTE. (MULTIPLES OF 3). VR ### PLOET PLILIL ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 402.27 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE **									& MATERIALS **
WELDERS SUPPLY CO 1903/192 07/09/2018 6.00 VEHICLE MAINTENANCE VM11097 0663 900XS EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** WESCO DISTRIBUTION INC 1903/165 07/06/2018 65.20 VEHICLE MAINTENANCE VM11096 0694 900XS EQUIPMENT & SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** WHAYNE SUPPLY COMPANY 1903/025 07/02/2018 2,000.00 VEHICLE MAINTENANCE VM11096 0694 900XS EQUIPMENT & SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** 94 FY 2019 248,160.52 VEHICLE MAINTENANCE VM11096 0663 900XS EQUIPMENT & SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** AF P INDUSTRIES INC FY 2019 248,160.52 VEHICLE MAINTENANCE 0511118 0650 900XF CALCULATOR, GRAPHING TEXAS INSTRUMENTS TIL-84 PLUS "CE" SILVER EDITION, 3/CS. NO SUBSTITUTE. (MULTIPLES OF 3). VR #84PLCE/TBL/IL1 ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 402.27 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE ** ADVENTURE PROMOTIONS LLC 1856322 1857 1857 1857 1857 1857 1857 1857 1857	WELDERS SUPPLY CO	1903192	07/09/2018	6.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING
WESCO DISTRIBUTION INC 1903165 07/06/2018 65.20 VEHICLE MAINTENANCE WHAYNE SUPPLY COMPANY 1903025 07/02/2018 2,000.00 VEHICLE MAINTENANCE WHOSCO DISTRIBUTION INC WHAYNE SUPPLY COMPANY 1903025 07/02/2018 2,000.00 VEHICLE MAINTENANCE WHI1096 0694 900XS EQUIPMENT & SUPPLIES, SAFETY (7516) ** WHI1096 0693 900XS JOINTS, UNIVERSAL, AND HARDWARE, NON-DEALER, (NEW) (BID DISCOUNT IS 65% OFF LIST) ** WHAYNE SUPPLY COMPANY FY 2019 248,160.52 AFP INDUSTRIES INC 1855601 06/14/2018 564.95 WAGGENER TRADITIONAL HIGH SCHL ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 402.27 WAGGENER TRADITIONAL HIGH SCHL ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 379.50 WAGGENER TRADITIONAL HIGH SCHL O512826 0679 761X SHIRT, TEE ** ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 379.50 WAGGENER TRADITIONAL HIGH SCHL O512826 0679 761X SHIRT, TEE **									
WESCO DISTRIBUTION INC 1903165 07/06/2018 65.20 VEHICLE MAINTENANCE VM11096 0694 900XS EQUIPMENT & SUPPLIES, SAFETY (7516) ** WHAYNE SUPPLY COMPANY 1903025 07/02/2018 2,000.00 VEHICLE MAINTENANCE VM11096 0663 900XS EQUIPMENT & SUPPLIES, SAFETY (7516) ** 94 FY 2019 248,160.52 VM11096 0663 900XF CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION, 3/CS. NO SUBSTITUTE. (MULTIPLES OF 3). VR AF P INDUSTRIES INC 185501 06/14/2018 564.95 WAGGENER TRADITIONAL HIGH SCHL 0511118 0650 900XF CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION, 3/CS. NO SUBSTITUTE. (MULTIPLES OF 3). VR ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 402.27 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE ** ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 379.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE **	WELDERS SUPPLY CO	1903192	07/09/2018	6.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	
WHAYNE SUPPLY COMPANY 1903025 07/02/2018 2,000.00 VEHICLE MAINTENANCE VM11096 0663 900XS JOINTS, UNIVERSAL, AND HARDWARE, NON-DEALER, (NEW) (BID DISCOUNT IS 65% OFF LIST)** 94 FY 2019 248,160.52 WAGGENER TRADITIONAL HIGH SCHL 0511118 0650 900XF CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION, 3/CS. NO SUBSTITUTE. (MULTIPLES OF 3). VR ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 402.27 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE ** ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 379.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE **	WEGGO DICTRIBUTION INC	1002165	07/07/2010	65.20	VEHICLE MARITENANCE	VD 411007	0604	0003/5	
94 FY 2019 248,160.52 A F P INDUSTRIES INC 1855601 06/14/2018 564.95 WAGGENER TRADITIONAL HIGH SCHL 0511118 0650 900XF CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION, 3/CS. NO SUBSTITUTE. (MULTIPLES OF 3). VR #84PLCE/TBL/IL1 ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 402.27 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE ** ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 379.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE **									
PA FY 185501 185501 06/14/2018 564.95 WAGGENER TRADITIONAL HIGH SCHL 0511118 0650 900XF CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION, 3/CS. NO SUBSTITUTE. (MULTIPLES OF 3). VR #84PLCE/TBL/1L1 ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 402.27 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE ** ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 379.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE **	WHAYNE SUPPLY COMPANY	1903025	07/02/2018	2,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	
94 FY 2019 248,160.52 A F P INDUSTRIES INC 1855601 06/14/2018 564.95 WAGGENER TRADITIONAL HIGH SCHL 0511118 0650 900XF CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION, 3/CS. NO SUBSTITUTE. (MULTIPLES OF 3). VR #84PLCE/TBL/IL1 ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 402.27 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE ** ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 379.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE **									
A F P INDUSTRIES INC 1855601 06/14/2018 564.95 WAGGENER TRADITIONAL HIGH SCHL 0511118 0650 900XF CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION, 3/CS. NO SUBSTITUTE. (MULTIPLES OF 3). VR #84PLCE/TBL/IL1 ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 402.27 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE ** ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 379.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE **	94	FV	2019	248 160 52					DIO1)
TI-84 PLUS "CE" SILVER EDITION, 3/CS. NO SUBSTITUTE. (MULTIPLES OF 3). VR #84PLCE/TBL/IL1 ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 402.27 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE ** ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 379.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE **			201)	240,100.32					
SUBSTITUTE. (MULTIPLES OF 3). VR #84PLCE/TBL/IL1 ADVENTURE PROMOTIONS LLC 1856322 $06/29/2018$ 402.27 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 $761X$ SHIRT, TEE ** ADVENTURE PROMOTIONS LLC 1856322 $06/29/2018$ 379.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 $761X$ SHIRT, TEE **	A F P INDUSTRIES INC	1855601	06/14/2018	564.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENTS
#84PLCE/TBL/1L1 ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 402.27 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE ** ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 379.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE **									TI-84 PLUS "CE" SILVER EDITION, 3/CS. NO
ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 402.27 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE ** ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 379.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE **									SUBSTITUTE. (MULTIPLES OF 3). VR
ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 379.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE **									
, ,			06/29/2018						
ADVENTURE PROMOTIONS LLC 1856322 06/29/2018 242.88 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 761X SHIRT, TEE **	ADVENTURE PROMOTIONS LLC		06/29/2018	379.50	WAGGENER TRADITIONAL HIGH SCHL				•
	ADVENTURE PROMOTIONS LLC	1856322	06/29/2018	242.88	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	761X	SHIRT, TEE **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	1856322	06/29/2018	136.62	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	761X	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	1856322	06/29/2018	35.96	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	761X	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	1856322	06/29/2018	9.79	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	761X	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	1856322	06/29/2018	10.49	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	761X	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	1856322	06/29/2018	402.27	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	761X	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	1856322	06/29/2018	379.50	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	761X	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	1856322	06/29/2018	249.75	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	1856322	06/29/2018	129.03	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	1856322	06/29/2018	35.96	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	1856322	06/29/2018	9.79	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	1856322	06/29/2018	17.50	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	SERVICE, FEE **
ADVENTURE PROMOTIONS LLC	1856322	06/29/2018	106.43	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANIXTER INC	1856277	06/28/2018	150.25	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
ANIXTER INC	1856277	06/28/2018	30.40	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	CLS-2017)(1020) ** COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
ASCD	1855793	06/15/2018	59.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0810	900XF	SERVICE, MEMBERSHIP **
CAPITOL VARSITY SPORTS INC	1856245	06/27/2018	2,730.70	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
DATA LINK COMMUNICATIONS OF IN	1856278	06/28/2018	200.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1856278	06/28/2018	478.57	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1856278	06/28/2018	1,071.43	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1856278	06/28/2018	414.29	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1856278	06/28/2018	471.42	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1856278	06/28/2018	87.14	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1856278	06/28/2018	233.44	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1856278	06/28/2018	42.82	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1856279	06/28/2018	552.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
HARVARD GRADUATE SCHOOL OF ED	1855600	06/14/2018	3,750.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
HONEYWELL INTERNATIONAL INC	1856271	06/28/2018	569.29	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
HSTW STAFF DEVELOPMENT CONFER	1855796	06/15/2018	1,200.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KACTE	1855477	06/12/2018	235.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1855476	06/12/2018	720.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1855476	06/12/2018	180.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1855795	06/15/2018	720.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
POMEROY IT SOLUTIONS	1855621	06/14/2018	122.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
PROCESS INFORMATION SWITTING	1055704	06/15/2019	44.505.60	WA COENED TO A DITIONAL HIGH COLL	0511077	0724	0007/5	AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1855794	06/15/2018	44,505.60	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1855794	06/15/2018	5,124.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER, HARDWARE &
			•					PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1855794	06/15/2018	75.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC
								CLS-2017)(1020) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	1855602	06/14/2018	40.36	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1855602	06/14/2018	27.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SHIVELY SPORTING GOODS	1856329	06/29/2018	1,160.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1856329	06/29/2018	1,160.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1856329	06/29/2018	82.40	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SERVICE, FEE **
17	FY	2018	69,390.50					
JKM TRAINING INC	1855704	06/14/2018	379.00	WALLER-WILLIAMS ENVIRONMENTAL	0341053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
32	FY	2018	379.00					
ACCO BRANDS USA LLC	1902300	06/18/2018	72.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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.
CARDINAL OFFICE PRODUCTS	1902763	06/25/2018	34.74	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902763	06/25/2018	81.31	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902763	06/25/2018	34.58	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902763	06/25/2018	52.62	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902763	06/25/2018	637.10	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902763	06/25/2018	50.72	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902763	06/25/2018	16.61	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1901664	06/12/2018	95.04	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1901664	06/12/2018	9.62	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1901664	06/12/2018	206.28	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1901664	06/12/2018	21.09	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1901664	06/12/2018	0.78	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1901664	06/12/2018	121.92	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK, DIXON #13882 VR #148766
COMPLETE PRINTER SOURCE	1902072	06/15/2018	8.48	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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 **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1902072	06/15/2018	8.48	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902072	06/15/2018	8.48	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902072	06/15/2018	8.48	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902072	06/15/2018	3.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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 **
COMPLETE PRINTER SOURCE	1902072	06/15/2018	3.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	
COMPLETE PRINTER SOURCE	1902072	06/15/2018	3.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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 **
COMPLETE PRINTER SOURCE	1902072	06/15/2018	3.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	
COMPLETE PRINTER SOURCE	1902072	06/15/2018	3.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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 **
COMPLETE PRINTER SOURCE	1902072	06/15/2018	3.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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 **
COMPLETE PRINTER SOURCE	1902072	06/15/2018	3.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	
COMPLETE PRINTER SOURCE	1902072	06/15/2018	3.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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 **
COMPLETE PRINTER SOURCE	1902072	06/15/2018	3.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1902072	06/15/2018	3.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902072	06/15/2018	3.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902072	06/15/2018	3.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902072	06/15/2018	3.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902072	06/15/2018	3.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902072	06/15/2018	3.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902072	06/15/2018	3.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902073	06/15/2018	7.05	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1902073	06/15/2018	26.04	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1902073	06/15/2018	37.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1902073	06/15/2018	25.30	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1902073	06/15/2018	29.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HURST OFFICE SUPPLIERS	1902718	06/22/2018	1,411.14	WALLER-WILLIAMS ENVIRONMENTAL	0341987	0733		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	1902764	06/25/2018	100.00	WALLER-WILLIAMS ENVIRONMENTAL	0341053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1902127	06/18/2018	18.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902127	06/18/2018	1.89	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902127	06/18/2018	1.89	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902127	06/18/2018	2.06	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902127	06/18/2018	2.06	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902127	06/18/2018	9.76	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902127	06/18/2018	3.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902127	06/18/2018	7.35	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902127	06/18/2018	4.16	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902127	06/18/2018	7.52	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902127	06/18/2018	5.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902127	06/18/2018	3.85	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902127	06/18/2018	3.67	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902127	06/18/2018	15.12	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902128	06/18/2018	5.67	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902128	06/18/2018	2.83	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902128	06/18/2018	2.83	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902128	06/18/2018	2.83	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902128	06/18/2018	19.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902128	06/18/2018	15.68	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902128	06/18/2018	15.68	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902128	06/18/2018	11.76	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902128	06/18/2018	14.07	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902128	06/18/2018	15.54	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902128	06/18/2018	11.97	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902128	06/18/2018	2.17	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902128	06/18/2018	17.18	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902128	06/18/2018	1.12	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902128	06/18/2018	3.81	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902128	06/18/2018	7.35	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902128	06/18/2018	4.86	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902128	06/18/2018	12.32	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902129	06/18/2018	75.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902129	06/18/2018	16.52	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902129	06/18/2018	135.52	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902129	06/18/2018	68.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902130	06/18/2018	1.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4"
								CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1902130	06/18/2018	5.16	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
KURTZ BROS INC	1902130	06/18/2018	11.22	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CHARLES LEONARD ##301E VR #11405 PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.
KURIZ BROS INC	1902130	00/18/2018	11.22	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0010	900AA	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	1902130	06/18/2018	50.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3
								HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS.
KURTZ BROS INC	1902130	06/18/2018	5.64	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	(25/BOX) FILE E-Z #80128 VR #16005 PAPER, ART TISSUE 20" X 30" DELUXE GRADE
KORTZ BROS IVC	1702130	00/16/2016	3.04	WALLER-WILLIAMS ENVIRONMENTAL	0541121	0010	7002171	ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR
								#84975
KURTZ BROS INC	1902130	06/18/2018	5.73	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK
								FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1902130	06/18/2018	6.18	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	FRAME, HANGING FILE FRAME FOR LETTER RAILS
								FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902130	06/18/2018	13.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE.
KURTZ BROS INC	1902130	06/18/2018	6.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PACON ##5484-1 VR #57323 PAPER, POSTERBOARD 22" X 28" LIGHT GREEN.
KURTZ BROS INC	1902130	00/18/2018	0.93	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0010	JOOAA	PACON ##5451-1 VR# 54008
KURTZ BROS INC	1902130	06/18/2018	14.03	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR
KURTZ BROS INC	1902130	06/18/2018	16.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	#57585 PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED
KURTZ BROS INC	1902130	00/18/2018	10.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0010	JOOAA	METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1902130	06/18/2018	51.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2"
								EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1902130	06/18/2018	28.63	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE
								WHITE SULPHITE MEDIUM TEXTURE, 500
KURTZ BROS INC	1902130	06/18/2018	4.96	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	SHT/REAM. AMERICAN PAPER #818W VR #35024 PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN
KURIZ BROS INC	1902130	00/18/2018	4.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0010	JOOAA	PAPER #ARP00073 VR #57529
KURTZ BROS INC	1902130	06/18/2018	2.64	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG)
KURTZ BROS INC	1902130	06/18/2018	2.67	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	KURTZ BROS ##05804 VR# 13062 CARD, INDEX RULED 5" X 8" WHITE (100/PKG)
KURTZ BROS INC	1902130	00/18/2018	2.07	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0010	JOOAA	KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1902130	06/18/2018	30.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	
KURTZ BROS INC	1902130	06/18/2018	16.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER #RR4WH25 VR #50105 PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2"
KORIZ BROS INC	1702130	00/10/2010	10.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0010	7007171	WHITE 15 LB RULED TWO SIDES ALIKE WITH RED
								MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201
KURTZ BROS INC	1902130	06/18/2018	16.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	VR#50098 BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD
KORIZ BROS INC	1702130	00/10/2010	10.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0010	7007171	SINGLE WALL CORRUGATION FOLDS TO 24" X 36"
								PACON #3763 VR# 50001
KURTZ BROS INC	1902131	06/18/2018	25.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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
KURTZ BROS INC	1902131	06/18/2018	5.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	COLOR** PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP
KORIZ BROS INC	1702131	00/10/2010	3.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0010	7007171	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	1902131	06/18/2018	5.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	
								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	1902131	06/18/2018	40.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP
								TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1902192	06/18/2018	9.97	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902192	06/18/2018	8.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902192	06/18/2018	14.42	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902192	06/18/2018	8.26	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902192	06/18/2018	6.96	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES ** TEACHING, AIDS & SUBDLIES **
KURTZ BROS INC	1902192	06/18/2018	23.27	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **

MAILER MILLANS ENVELOPENDEN 19012	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NUMBER NOK 1901/19	KURTZ BROS INC	1902192	06/18/2018	14.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
MATERIAN NATION 190101	KURTZ BROS INC	1902192	06/18/2018	14.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
MILET BROS NC	KURTZ BROS INC	1902192	06/18/2018	13.96	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
REBEZ BROS INC. 190319 0152018 7.50 04.11.1	KURTZ BROS INC	1902192	06/18/2018	18.58	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC 190194 018/2018 92.5 04.11.8. WILLIAMS INVIRIONMENTAL 04112 0610 0900X 12.CLIUNG, AUINA S LUPP ILLS ** KURTZ BROS INC 190194 0618/2018 1470 041112 04112 0610 0900X 12.CLIUNG, AUINA S LUPP ILLS ** KURTZ BROS INC 190195 0618/2018 1470 041112 04112 0410 0900X 12.CLIUNG, AUINA S LUPP ILLS ** KURTZ BROS INC 190195 0618/2018 1470 041112 04112 0410 0900X 12.CLIUNG, AUINA S LUPP ILLS ** KURTZ BROS INC 190195 0618/2018 1470 041112 04112 0410 0900X 12.CLIUNG, AUINA S LUPP ILLS ** KURTZ BROS INC 190195 0618/2018 5.07 041112 041114 04112 0410 0900X 12.CLIUNG, AUINA S LUPP ILLS ** KURTZ BROS INC 190195 0618/2018 5.07 041112 041114 04112 0410 0900X 12.CLIUNG, AUINA S LUPP ILLS ** KURTZ BROS INC 190195 0618/2018 5.07 041112 04114 04112 0410 0900X 12.CLIUNG, AUINA S LUPP ILLS ** KURTZ BROS INC 190195 0618/2018 5.07 041112 04114 04112 0410 0900X 12.CLIUNG, AUINA S LUPP ILLS ** KURTZ BROS INC 190195 0618/2018 5.07 041112 04114 04112 0410 0900X 12.CLIUNG, AUINA S LUPP ILLS ** KURTZ BROS INC 190195 0418/2018 5.07 041112 04114 04112 0410 0900X 12.CLIUNG, AUINA S LUPP ILLS ** KURTZ BROS INC 190195 0418/2018 5.07 041112 04114 04112 0410 0900X 12.CLIUNG, AUINA S LUPP ILLS ** KURTZ BROS INC 190195 0418/2018 5.07 041112 04114 04112 0410 0400X 040X 040X	KURTZ BROS INC	1902192	06/18/2018	5.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
RURIT BROS INC 1901/93 0618/2018 25.9 WALLER-WILLIAMS INVIRONMENTAL 041112 0610 907A TACHING, BINS & SUPPLIES ** RURIT BROS INC 1902/93 0618/2018 14.7 WALLER-WILLIAMS INVIRONMENTAL 04112 0610 907A TACHING, BINS & SUPPLIES ** RURIT BROS INC 1902/94 0618/2018 14.7 WALLER-WILLIAMS INVIRONMENTAL 04112 0610 907A TACHING, BINS & SUPPLIES ** RURIT BROS INC 1902/94 0618/2018 25.6 WALLER-WILLIAMS ENVIRONMENTAL 04112 0610 907A TACHING, BINS & SUPPLIES ** RURIT BROS INC 1902/94 0618/2018 25.6 WALLER-WILLIAMS ENVIRONMENTAL 04112 0610 907A TACHING, BINS & SUPPLIES ** RURIT BROS INC 1902/95 0618/2018 25.6 WALLER-WILLIAMS ENVIRONMENTAL 04112 0610 907A TACHING, BINS & SUPPLIES ** RURIT BROS INC 1902/95 0618/2018 25.6 WALLER-WILLIAMS ENVIRONMENTAL 04112 0610 907A TACHING, BINS & SUPPLIES ** RURIT BROS INC 1902/95 0618/2018 25.6 WALLER-WILLIAMS ENVIRONMENTAL 04112 0610 907A TACHING, BINS & SUPPLIES ** RURIT BROS INC 1902/95 0618/2018 25.6 WALLER-WILLIAMS ENVIRONMENTAL 04112 0610 907A TACHING, BINS & SUPPLIES ** RURIT BROS INC 1902/95 0618/2018 25.6 WALLER-WILLIAMS ENVIRONMENTAL 04112 0610 907A TACHING, BINS & SUPPLIES ** RURIT BROS INC 1902/95 0618/2018 25.9 WALLER-WILLIAMS ENVIRONMENTAL 04112 0610 907A TACHING, BINS & SUPPLIES ** RURIT BROS INC 1902/95 0618/2018 25.9 WALLER-WILLIAMS ENVIRONMENTAL 04112 0610 907A TACHING, BINS & SUPPLIES ** RURIT BROS INC 1902/95 0618/2018 25.9 WALLER-WILLIAMS ENVIRONMENTAL 04112 0610 907A TACHING, BINS & SUPPLIES ** RURIT BROS INC 1902/95 0618/2018 25.9 WALLER-WILLIAMS ENVIRONMENTAL 04112 0610 907A TACHING, BINS & SUPPLIES ** RURIT BROS INC 1902/95 0618/2018 25.9 WALLER-WILLIAMS ENVIRONMENTAL 04112 0610 907A TACHING, BINS & SUPPLIES ** RURIT BROS INC 1902/95 0618/2018 25.9 WALLER-WILLIAMS ENVIRONMENTAL 04112 0610 907A TACHING, BINS & SUPPLIE	KURTZ BROS INC	1902192	06/18/2018	18.69	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
RURIZ BROS INC 1901.99	KURTZ BROS INC	1902193	06/18/2018	75.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURT JROS INC 1901/19 0618/2018 14.70 WALLER WILLIAMS INVIRONMENTAL 041121 0610 900X4 TEACHING, AIDS & SUPPLIES ** KURT JROS INC 1901/19 0618/2018 7.35 WALLER-WILLIAMS INVIRONMENTAL 041121 0610 900X4 TEACHING, AIDS & SUPPLIES ** KURT JROS INC 1901/19 0618/2018 7.35 WALLER-WILLIAMS INVIRONMENTAL 041121 0610 900X4 TEACHING, AIDS & SUPPLIES ** KURT JROS INC 1901/19 0618/2018 5.67 WALLER-WILLIAMS INVIRONMENTAL 041121 0610 900X4 TEACHING, AIDS & SUPPLIES ** KURT JROS INC 1901/19 0618/2018 5.67 WALLER-WILLIAMS INVIRONMENTAL 041121 0610 900X4 TEACHING, AIDS & SUPPLIES ** KURT JROS INC 1901/19 0618/2018 5.67 WALLER-WILLIAMS INVIRONMENTAL 041121 0610 900X4 TEACHING, AIDS & SUPPLIES ** KURT JROS INC 1901/19 0618/2018 5.07 WALLER-WILLIAMS INVIRONMENTAL 041121 0610 900X4 TEACHING, AIDS & SUPPLIES ** KURT JROS INC 1901/19 0618/2018 3.09 WALLER-WILLIAMS INVIRONMENTAL 041121 0610 900X4 TEACHING, AIDS & SUPPLIES ** KURT JROS INC 1902/20 0618/2018 3.19 WALLER-WILLIAMS INVIRONMENTAL 041121 0610 900X4 TEACHING, AIDS & SUPPLIES ** KURT JROS INC 1902/20 0618/2018 3.19 WALLER-WILLIAMS INVIRONMENTAL 041121 0610 900X4 TEACHING, AIDS & SUPPLIES ** KURT JROS INC 1902/20 0618/2018 3.19 WALLER-WILLIAMS INVIRONMENTAL 041121 0610 900X4 TEACHING, AIDS & SUPPLIES ** KURT JROS INC 1902/20 0618/2018 3.19 WALLER-WILLIAMS INVIRONMENTAL 041121 0610 900X4 TEACHING, AIDS & SUPPLIES ** KURT JROS INC 1902/20 0618/2018 3.19 WALLER-WILLIAMS INVIRONMENTAL 041121 0610 900X4 TEACHING, AIDS & SUPPLIES ** KURT JROS INC 1902/20 0618/2018 3.19 WALLER-WILLIAMS INVIRONMENTAL 041121 0610 900X4 TEACHING, AIDS & SUPPLIES ** KURT JROS INC 1902/20 0618/2018 3.19 WALLER-WILLIAMS INVIRONMENTAL 041121 0610 900X4 TEACHING, AIDS & SUPPLIES ** KURT JROS INC 1902/20 0618/2018 3.19 WALLER-WILLIAMS INVIRONMENTAL 041121 0610	KURTZ BROS INC	1902193	06/18/2018	9.52	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
RURIZ BROS INC 1901 39 0618/2018 26.0 WALLER-WILLIAMS ENVIRONMENTAL 0511 21 0610 900X TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 1901 59 0618/2018 7.3 WALLER-WILLIAMS ENVIRONMENTAL 0511 21 0610 900X TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 1901 59 0618/2018 5.67 WALLER-WILLIAMS ENVIRONMENTAL 0511 21 0610 900X TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 1901 59 0618/2018 5.67 WALLER-WILLIAMS ENVIRONMENTAL 0511 21 0610 900X TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 1901 59 0618/2018 5.67 WALLER-WILLIAMS ENVIRONMENTAL 0511 21 0610 900X TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 1901 59 0618/2018 5.67 WALLER-WILLIAMS ENVIRONMENTAL 0511 21 0610 900X TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 1901 59 0618/2018 3.59 WALLER-WILLIAMS ENVIRONMENTAL 0511 21 0610 900X TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 1902 59 0618/2018 3.59 WALLER-WILLIAMS ENVIRONMENTAL 0511 21 0610 900X TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 1902 50 0618/2018 3.59 WALLER-WILLIAMS ENVIRONMENTAL 0511 21 0610 900X TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 1902 50 0618/2018 3.59 WALLER-WILLIAMS ENVIRONMENTAL 0511 21 0610 900X TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 1902 50 0618/2018 3.61 WALLER-WILLIAMS ENVIRONMENTAL 0511 21 0610 900X TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 1902 50 0618/2018 3.67 WALLER-WILLIAMS ENVIRONMENTAL 0511 21 0610 900X TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 1902 50 0618/2018 3.67 WALLER-WILLIAMS ENVIRONMENTAL 0511 21 0610 900X TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 1902 50 0618/2018 3.67 WALLER-WILLIAMS ENVIRONMENTAL 0511 21 0610 900X TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 1902 50 0618/2018 3.67 WALLER-WILLIAMS ENVIRONMENTAL 0511 21 0610 900X TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 1902 50 0618/2018 3.67 WALL	KURTZ BROS INC	1902193	06/18/2018	23.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
RURIZ BROS INC 190219 66/182018 2.6 WALLER-WILLIAMS INVIRONMENTAL 0341121 0610 900X TEACHING, AIDS & SUPPLIES **	KURTZ BROS INC	1902193	06/18/2018	14.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC 1902193 0618-2018 5.67 WALLER-WILLIAMS ENVIRONMENTAL 041122 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902193 0618-2018 5.67 WALLER-WILLIAMS ENVIRONMENTAL 041122 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902193 0618-2018 5.67 WALLER-WILLIAMS ENVIRONMENTAL 041122 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902193 0618-2018 5.67 WALLER-WILLIAMS ENVIRONMENTAL 041122 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902193 0618-2018 3.59 WALLER-WILLIAMS ENVIRONMENTAL 041122 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902193 0618-2018 3.59 WALLER-WILLIAMS ENVIRONMENTAL 041122 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 0618-2018 1.09 WALLER-WILLIAMS ENVIRONMENTAL 041122 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 0618-2018 2.57 WALLER-WILLIAMS ENVIRONMENTAL 041122 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 0618-2018 2.57 WALLER-WILLIAMS ENVIRONMENTAL 041122 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 0618-2018 2.57 WALLER-WILLIAMS ENVIRONMENTAL 041122 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 0618-2018 2.57 WALLER-WILLIAMS ENVIRONMENTAL 041122 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 0618-2018 2.57 WALLER-WILLIAMS ENVIRONMENTAL 041122 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 0618-2018 2.57 WALLER-WILLIAMS ENVIRONMENTAL 041122 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 0618-2018 2.59 WALLER-WILLIAMS ENVIRONMENTAL 041122 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 0618-2018 1.50 WALLER-WILLIAMS ENVIRONMENTAL 041122 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 0618-2018 1.50 WAL	KURTZ BROS INC	1902193	06/18/2018	13.65	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
MURICE BROS INC 1902193 06182018 5.67 VALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902193 06182018 5.67 VALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902193 06182018 4.90 VALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902193 06182018 3.50 VALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902193 06182018 1.93 VALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06182018 1.166 VALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06182018 2.87 VALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06182018 2.87 VALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06182018 2.87 VALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06182018 2.87 VALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06182018 2.87 VALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06182018 2.67 VALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06182018 3.67 VALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06182018 3.67 VALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06182018 3.67 VALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06182018 3.67 VA	KURTZ BROS INC	1902193	06/18/2018	22.61	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
RURIZ BROS INC 190193 06182018 5.67 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190191 06182018 4.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190193 06182018 3.50 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190290 06182018 1930 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190290 06182018 1930 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190290 06182018 514 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190290 06182018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190290 06182018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190290 06182018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190290 06182018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190290 06182018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190290 06182018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190290 06182018 3.67 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190290 06182018 3.67 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190290 06182018 1.148 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190290 06182018 1.148 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610	KURTZ BROS INC	1902193	06/18/2018	7.35	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
RURIZ BROS INC 190193 06182018 4.50 WALLER-WILLIAMS ENVIRONMENTAL 0.41121 0.610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190193 06182018 3.50 WALLER-WILLIAMS ENVIRONMENTAL 0.41121 0.610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190290 0.6182018 1.90 WALLER-WILLIAMS ENVIRONMENTAL 0.41121 0.610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190200 0.6182018 1.90 WALLER-WILLIAMS ENVIRONMENTAL 0.41121 0.610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190200 0.6182018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0.41121 0.610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190200 0.6182018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0.41121 0.610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190200 0.6182018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0.41121 0.610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190200 0.6182018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0.41121 0.610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190200 0.6182018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0.41121 0.610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190200 0.6182018 3.67 WALLER-WILLIAMS ENVIRONMENTAL 0.41121 0.610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190200 0.6182018 3.67 WALLER-WILLIAMS ENVIRONMENTAL 0.41121 0.610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190200 0.6182018 1.74 WALLER-WILLIAMS ENVIRONMENTAL 0.41121 0.610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190200 0.6182018 1.74 WALLER-WILLIAMS ENVIRONMENTAL 0.41121 0.610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190200 0.6182018 1.74 WALLER-WILLIAMS ENVIRONMENTAL 0.41121 0.610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190200 0.6182018 1.74 WALLER-WILLIAMS ENVIRONMENTAL 0.41121 0.610 900XA TEACHING, AIDS & SUPPLIES ** RURIZ BROS INC 190200 0.6182018 1.74 WALLER-WILLIAMS ENVIR	KURTZ BROS INC	1902193	06/18/2018	5.67	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
RURIZ BROS INC 1902193 06/18/2018 4.90 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1902193 06/18/2018 19.30 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1902200 06/18/2018 11.00 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1902200 06/18/2018 5.14 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1902200 06/18/2018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1902200 06/18/2018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1902200 06/18/2018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1902200 06/18/2018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1902200 06/18/2018 3.67 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1902200 06/18/2018 3.67 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1902200 06/18/2018 3.67 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1902200 06/18/2018 3.67 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1902200 06/18/2018 3.67 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1902200 06/18/2018 3.67 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC 1902200 06/18/2018 3.67 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURIZ BROS INC	KURTZ BROS INC	1902193	06/18/2018	5.67	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
RURIZ BROS INC 1902193 0618 2018 3.50 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** (RURIZ BROS INC 1902200 0618 2018 11.60 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** (RURIZ BROS INC 1902200 0618 2018 5.14 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** (RURIZ BROS INC 1902200 0618 2018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** (RURIZ BROS INC 1902200 0618 2018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** (RURIZ BROS INC 1902200 0618 2018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** (RURIZ BROS INC 1902200 0618 2018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** (RURIZ BROS INC 1902200 0618 2018 1.66 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** (RURIZ BROS INC 1902200 0618 2018 1.66 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** (RURIZ BROS INC 1902200 0618 2018 1.64 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** (RURIZ BROS INC 1902200 0618 2018 1.64 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** (RURIZ BROS INC 1902200 0618 2018 1.64 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** (RURIZ BROS INC 1902200 0618 2018 1.64 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** (RURIZ BROS INC 1902200 0618 2018 1.64 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** (RURIZ BROS INC 1902200 0618 2018 1.64 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** (RURIZ BROS INC 1902200 0618 2018 1.64 WA	KURTZ BROS INC	1902193	06/18/2018	5.67	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
NUTLE BROS INC 1902193 1902209 1903209 100482018 11.06 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** WALLER WILLIAMS ENVIRONMENTAL 0341121	KURTZ BROS INC	1902193	06/18/2018	4.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
RURIZ BROS INC 190220	KURTZ BROS INC	1902193	06/18/2018	3.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
RURTZ BROS INC 190200 06/18/2018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURTZ BROS INC 190200 06/18/2018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURTZ BROS INC 190200 06/18/2018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURTZ BROS INC 190200 06/18/2018 3.67 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURTZ BROS INC 190200 06/18/2018 3.67 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURTZ BROS INC 190200 06/18/2018 3.67 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURTZ BROS INC 190200 06/18/2018 1.48 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURTZ BROS INC 190200 06/18/2018 3.54 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURTZ BROS INC 190200 06/18/2018 3.54 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURTZ BROS INC 190200 06/18/2018 3.54 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURTZ BROS INC 190200 06/18/2018 13.69 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURTZ BROS INC 190200 06/18/2018 13.69 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURTZ BROS INC 190200 06/18/2018 13.69 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURTZ BROS INC 190200 06/18/2018 13.69 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURTZ BROS INC 190200 06/18/2018 13.69 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** RURTZ BROS INC 190200 06/18/2018 13.69 WALLER-WILLI	KURTZ BROS INC	1902193	06/18/2018	19.39	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
RURIZ BROS INC 1902200 06/18/2018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES **	KURTZ BROS INC	1902200	06/18/2018	11.06	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
RURIZ BROS INC 1902200 06/18/2018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES **	KURTZ BROS INC	1902200	06/18/2018	5.14	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC 1902200 06/18/2018 2.87 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 3.67 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 2.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 1.148 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 5.74 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 1.036 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 1.036 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** <	KURTZ BROS INC	1902200	06/18/2018	2.87	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC 1902200 06/18/2018 16.66 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES **	KURTZ BROS INC	1902200	06/18/2018	2.87	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC 1902200 06/18/2018 2.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES **	KURTZ BROS INC	1902200	06/18/2018	2.87	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC 1902200 06/18/2018 2.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 11.48 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 15.74 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 18.62 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 11.97 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 11.95 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902445 06/19/2018 26.03 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES **	KURTZ BROS INC	1902200	06/18/2018	3.67	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC 1902200 06/18/2018 11.48 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 5.74 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 11.69 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 11.97 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 11.97 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 10.36 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHOR LEARNING MATERIALS 1902445 06/19/2018 18.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES **	KURTZ BROS INC	1902200	06/18/2018	16.66	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC 1902200 06/18/2018 5.74 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 18.62 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 11.97 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 11.97 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902200 06/18/2018 10.36 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 18.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 18.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS &	KURTZ BROS INC	1902200	06/18/2018	2.59	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC 1902200 06/18/2018 18.62 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 10.36 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 11.97 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902405 06/19/2018 26.03 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 26.03 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 18.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 46.41 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TE	KURTZ BROS INC	1902200	06/18/2018	11.48	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC 1902200 06/18/2018 10.36 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 11.97 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902405 06/19/2018 26.03 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 18.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 18.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 11.14 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 46.41 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA	KURTZ BROS INC	1902200	06/18/2018	5.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC 1902200 06/18/2018 11.97 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** KURTZ BROS INC 1902200 06/18/2018 10.36 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 18.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 18.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 18.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 11.14 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 27.89 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA	KURTZ BROS INC	1902200	06/18/2018	18.62	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC 1902200 06/18/2018 10.36 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 26.03 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 18.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 18.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 11.14 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 27.89 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 27.89 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 <	KURTZ BROS INC	1902200	06/18/2018	10.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 18.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 18.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 18.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 11.14 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 46.41 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 27.89 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 27.89 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 27.89 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 41.84 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.71 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.71 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.71 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.53 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES **	KURTZ BROS INC	1902200	06/18/2018	11.97	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 18.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 18.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 11.14 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 46.41 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 27.89 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 27.89 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 27.89 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 41.84 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.71 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.71 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.71 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.5.33 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES **	KURTZ BROS INC	1902200	06/18/2018	10.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 18.59 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 11.14 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 46.41 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 27.89 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 27.89 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 41.84 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.71 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.71 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.71 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.5.33 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES **	LAKESHORE LEARNING MATERIALS	1902445	06/19/2018	26.03	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 11.14 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 46.41 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 27.89 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 27.89 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 41.84 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.71 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.71 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 35.33 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 35.33 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES **	LAKESHORE LEARNING MATERIALS	1902445	06/19/2018	18.59	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 46.41 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 27.89 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 27.89 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 41.84 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.71 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.71 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 35.33 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES **	LAKESHORE LEARNING MATERIALS	1902445	06/19/2018	18.59	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 27.89 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 27.89 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 41.84 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.71 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.71 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 35.33 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES **	LAKESHORE LEARNING MATERIALS	1902445	06/19/2018	11.14	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 27.89 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 41.84 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.71 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 35.33 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 35.33 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES **	LAKESHORE LEARNING MATERIALS	1902445	06/19/2018	46.41	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 41.84 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.71 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 35.33 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES **	LAKESHORE LEARNING MATERIALS	1902445	06/19/2018	27.89	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 3.71 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 35.33 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES **	LAKESHORE LEARNING MATERIALS	1902445	06/19/2018	27.89	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 35.33 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES **	LAKESHORE LEARNING MATERIALS	1902445	06/19/2018	41.84	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
	LAKESHORE LEARNING MATERIALS	1902445	06/19/2018	3.71	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1902445 06/19/2018 65.09 WALLER-WILLIAMS ENVIRONMENTAL 0341121 0610 900XA TEACHING, AIDS & SUPPLIES **	LAKESHORE LEARNING MATERIALS	1902445	06/19/2018	35.33	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
	LAKESHORE LEARNING MATERIALS	1902445	06/19/2018	65.09	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1902083	06/15/2018	26.88	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902083	06/15/2018	22.05	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100
NATIONAL ART & SCHOOL SUPPLIES	1902083	06/15/2018	50.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	00074	SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP
NATIONAL ART & SCHOOL SUPPLIES	1902083	00/13/2018	30.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0010	900AA	(BLUE, YELLOW FLUORESCENT: GREEN, ORANGE,
								PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1902083	06/15/2018	19.25	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	
					********			EASY TO PRINT INSERTS COMPATIBLE WITH LASER
								AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1902083	06/15/2018	110.19	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800
								CRAYONS (16 DIFFERENT COLORS-50 OF EACH
								COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1902083	06/15/2018	33.12	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
	4000000	0.5/4.7/2.04.0				0.640		SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902083	06/15/2018	5.72	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
NATIONAL ART & COLLOGI CURRING	1002002	06/15/2019	12.14	WALLED WILLIAMS ENVIRONMENTAL	0241121	0610	00037.4	PURPLE ELMERS VR# E555 MARKER, DRY ERASE FINE TIP 4/SET COLORS:
NATIONAL ART & SCHOOL SUPPLIES	1902083	06/15/2018	13.14	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900AA	BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
								ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1902083	06/15/2018	8.34	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP
								0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1902083	06/15/2018	25.02	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP
								0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1902083	06/15/2018	6.27	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM
								WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR
NATIONAL ART & GOVEOUR GUIDRIANG	1002002	06/15/2010	10.00	WALLED WILLIAMS ENTINE ON A FENTAL	0241121	0.610	000774	#38201
NATIONAL ART & SCHOOL SUPPLIES	1902083	06/15/2018	10.88	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902083	06/15/2018	22.32	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET.
					***************************************			SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1902083	06/15/2018	4.26	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING
								CAPACITY SWINGLINE VR #40701
PREMIER AGENDAS	1902531	06/19/2018	256.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1902531	06/19/2018	248.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **
PREMIER AGENDAS	1902532	06/19/2018	71.10	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BOOK, AGENDA HIGH SCHOOL (5" X 8") **
PYRAMID SCHOOL PRODUCTS	1902371	06/19/2018	6.08	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX
								ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1902371	06/19/2018	0.76	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE
								ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1902371	06/19/2018	6.08	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX
PYRAMID SCHOOL PRODUCTS	1902371	06/19/2018	2 25	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	000V A	ALLIANCE ADVANTAGE #33 MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR
F I RAWID SCHOOL FRODUCTS	19023/1	00/19/2016	3.23	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0010	900AA	#BL11BL
PYRAMID SCHOOL PRODUCTS	1902371	06/19/2018	49.92	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.
	-,, -				***************************************			CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1902371	06/19/2018	3.25	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR
								#BL11GR
PYRAMID SCHOOL PRODUCTS	1902371	06/19/2018	7.76	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12
								COLOR SET. CRAYOLA #68-4112

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902371	06/19/2018	16.25	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1902371	06/19/2018	3.25	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902371	06/19/2018	3.25	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902371	06/19/2018	10.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX
PYRAMID SCHOOL PRODUCTS	1902371	06/19/2018	38.86	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	,
PYRAMID SCHOOL PRODUCTS	1902371	06/19/2018	24.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902371	06/19/2018	8.85	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	12 PADS/PACK 3M VR #6549YW PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD,
PYRAMID SCHOOL PRODUCTS	1902371	06/19/2018	7.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	· · · · · · · · · · · · · · · · · · ·
PYRAMID SCHOOL PRODUCTS	1902371	06/19/2018	255.68	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CRAYOLA #52-0048 PENCIL, COLORED PRE-SHARPENED 50 COLOR SET.
PYRAMID SCHOOL PRODUCTS	1902371	06/19/2018	19.08	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CRAYOLA #68-4050 CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064
PYRAMID SCHOOL PRODUCTS	1902371	06/19/2018	3.30	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902371	06/19/2018	15.57	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX.
PYRAMID SCHOOL PRODUCTS	1902372	06/19/2018	44.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	,
								NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1902372	06/19/2018	145.47	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	462 PENCILS (14 DIFFERENT COLORS-33 OF EACH
PYRAMID SCHOOL PRODUCTS	1902372	06/19/2018	11.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	COLOR) CRAYOLA #68-8462 PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN
PYRAMID SCHOOL PRODUCTS	1902372	06/19/2018	102.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	LINES 100 SHEET/PK APC VR #140P100 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	1902372	06/19/2018	25.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR
PYRAMID SCHOOL PRODUCTS	1902372	06/19/2018	24.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	#58-7709 PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON
PYRAMID SCHOOL PRODUCTS	1902372	06/19/2018	42.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	#14402 BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED
								BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1902372	06/19/2018	37.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902372	06/19/2018	78.33	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	

PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2".

MEAD #09554. VR#09554

				6/11/2018	THROUGH	7/9/2018				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME		o	RG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902372	06/19/2018	25.80	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR
PYRAMID SCHOOL PRODUCTS	1902372	06/19/2018	17.50	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	0610	900XA	12/SET BLACK. SANFORD VR #82001 CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1902372	06/19/2018	4.58	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	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	1902372	06/19/2018	16.25	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1902372	06/19/2018	12.19	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
PYRAMID SCHOOL PRODUCTS	1902372	06/19/2018	20.45	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	0610	900XA	PENDAFLEX VR #R152-1/3ASST 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	1902372	06/19/2018	22.32	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1902372	06/19/2018	29.76	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1902372	06/19/2018	7.44	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1902372	06/19/2018	40.72	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	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	1902372	06/19/2018	7.47	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201
PYRAMID SCHOOL PRODUCTS	1902372	06/19/2018	2.65	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1902372	06/19/2018	8.03	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1902373	06/19/2018	7.08	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1902373	06/19/2018	6.64	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1902373	06/19/2018	0.36	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1902373	06/19/2018	5.09	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	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	1902373	06/19/2018	23.73	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902373	06/19/2018	19.80	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	0610	900XA	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1902373	06/19/2018	6.19	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	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	1902373	06/19/2018	12.72	WALLER-WILLIAMS ENVIR	RONMENTAL	03	341121	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING,

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902373	06/19/2018	5.78	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1902373	06/19/2018	215.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1902373	06/19/2018	16.17	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1902373	06/19/2018	7.78	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902373	06/19/2018	39.51	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902373	06/19/2018	4.08	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1902373	06/19/2018	0.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1902373	06/19/2018	0.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1902373	06/19/2018	13.44	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902374	06/19/2018	89.04	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902374	06/19/2018	6.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902374	06/19/2018	81.52	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1902374	06/19/2018	43.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1902374	06/19/2018	35.65	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902374	06/19/2018	17.69	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1902374	06/19/2018	2.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1902374	06/19/2018	94.30	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902374	06/19/2018	1.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
SCHOOL SPECIALTY	1902474	06/19/2018	12.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902474	06/19/2018	10.09	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902474	06/19/2018	7.91	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902474	06/19/2018	63.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902474	06/19/2018	44.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **



VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902474	06/19/2018	16.16	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902474	06/19/2018	9.56	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902474	06/19/2018	27.11	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902474	06/19/2018	39.78	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902474	06/19/2018	10.62	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902474	06/19/2018	7.31	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902475	06/19/2018	18.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902475	06/19/2018	7.32	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902475	06/19/2018	3.89	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902475	06/19/2018	1.38	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902475	06/19/2018	19.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902475	06/19/2018	15.83	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902475	06/19/2018	7.32	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902475	06/19/2018	166.25	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902476	06/19/2018	19.46	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902476	06/19/2018	11.73	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902476	06/19/2018	2.62	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902476	06/19/2018	5.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902476	06/19/2018	22.43	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902476	06/19/2018	4.42	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902476	06/19/2018	4.42	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902476	06/19/2018	39.66	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902477	06/19/2018	14.83	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902477	06/19/2018	11.87	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902477	06/19/2018	15.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902477	06/19/2018	7.06	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902477	06/19/2018	3.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902477	06/19/2018	2.30	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902477	06/19/2018	6.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902477	06/19/2018	0.77	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902477	06/19/2018	8.11	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902477	06/19/2018	4.68	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902477	06/19/2018	5.08	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902477	06/19/2018	5.08	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902477	06/19/2018	24.61	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902477	06/19/2018	7.32	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902477	06/19/2018	4.87	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902477	06/19/2018	5.27	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902477	06/19/2018	8.77	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902477	06/19/2018	7.86	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902478	06/19/2018	8.79	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902478	06/19/2018	8.77	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902478	06/19/2018	17.09	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902478	06/19/2018	3.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902478	06/19/2018	39.53	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902478	06/19/2018	166.25	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902479	06/19/2018	54.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
SCHOOL SPECIALTY	1902479	06/19/2018	2.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	LB SMART-STACK. PACON CORP #6586 VR #1439765 PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK
SCHOOL SPECIALTY	1902479	06/19/2018	1.96	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	& YELLOW) PACON #102947 VR #1398064 PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1902479	06/19/2018	3.92	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	
SCHOOL SPECIALTY	1902479	06/19/2018	3.92	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	
SCHOOL SPECIALTY	1902479	06/19/2018	1.96	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1902479	06/19/2018	5.88	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BOTTLE MAGENTA. CRAYOLA PREMIER #54-1216-069. VR #007848
SCHOOL SPECIALTY	1902479	06/19/2018	3.92	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	
SCHOOL SPECIALTY	1902479	06/19/2018	7.42	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON
SCHOOL SPECIALTY	1902479	06/19/2018	3.71	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	, ,
SCHOOL SPECIALTY	1902479	06/19/2018	3.71	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TOXIC CRAYOLA #54-1232-042 VR #007878 PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE
SCHOOL SPECIALTY	1902479	06/19/2018	3.71	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	NON TOXIC CRAYOLA #54-1232-007 VR #007881 PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON
SCHOOL SPECIALTY	1902479	06/19/2018	3.71	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TOXIC CRAYOLA #54-1232-044 VR #007887 PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON
SCHOOL SPECIALTY	1902479	06/19/2018	7.42	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TOXIC CRAYOLA #54-1232-038 VR #007899 PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON
SCHOOL SPECIALTY	1902479	06/19/2018	3.71	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TOXIC CRAYOLA #54-1232-053 VR #007908 PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE
SCHOOL SPECIALTY	1902479	06/19/2018	0.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	NON TOXIC CRAYOLA #54-1232-034 VR #007911 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
	4000450	0.5/4.0/2.04.0				0.540		ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1902479	06/19/2018	1.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1902479	06/19/2018	0.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1902480	06/19/2018	1.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1902480	06/19/2018	5.92	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE.
SCHOOL SPECIALTY	1902480	06/19/2018	2.10	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	SCHOOL SMART VR #040617 RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL
SCHOOL SPECIALTY	1902480	06/19/2018	27.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	100/BOX VR#036975 ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL
SCHOOL SPECIALTY	1902480	06/19/2018	13.68	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	SMART VR #085057 GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP
SCHOOL SPECIALTY	1902480	06/19/2018	17.10	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	#E304NR VR# 008970 GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902480	06/19/2018	46.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1902480	06/19/2018	144.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS 50/BOX MAT SIZE 16" X 22" STU-ART #MO-16C VR #408482
SCHOOL SPECIALTY	1902480	06/19/2018	14.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902480	06/19/2018	14.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902480	06/19/2018	1.82	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1902480	06/19/2018	9.84	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1902480	06/19/2018	0.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1902480	06/19/2018	1.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1902480	06/19/2018	8.30	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1902480	06/19/2018	16.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	
SCHOOL SPECIALTY	1902480	06/19/2018	11.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902481	06/19/2018	21.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902481	06/19/2018	20.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	
SCHOOL SPECIALTY	1902481	06/19/2018	11.30	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	
SCHOOL SPECIALTY	1902481	06/19/2018	7.08	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1902481	06/19/2018	0.58	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1902481	06/19/2018	0.55	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1902481	06/19/2018	0.62	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1902481	06/19/2018	0.55	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189

6/11/2018	THROUGH	7/9/2018
0/11/2010	moodii	11712010

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902481	06/19/2018	0.55	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1902481	06/19/2018	68.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	00074	LB YELLOW 50/PKG. PACON CORP #8403 VR #201192 FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP
SCHOOL SPECIALIT	1902461	06/19/2018	08.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0010	900AA	TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR
								#1514629
SCHOOL SPECIALTY	1902481	06/19/2018	23.10	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER
								BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1902481	06/19/2018	0.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL NILE GREEN PACON CORP #0037126 VR#
								006072
SCHOOL SPECIALTY	1902481	06/19/2018	0.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1902481	06/19/2018	6.25	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902481	06/19/2018	2.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR
								PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1902481	06/19/2018	2.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2
								1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1902481	06/19/2018	2.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1902481	06/19/2018	19.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
COHOOL CRECIALTY	1002401	06/10/2019	5.60	WALLED WILLIAMS ENVIRONMENTAL	0241121	0610	0003/ 4	LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1902481	06/19/2018	5.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON
								CORP #102948 VR #1398065
SCHOOL SPECIALTY	1902481	06/19/2018	0.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL EMERALD GREEN PACON CORP #0037146 VR# 006075
32	FY	2019	9,430.07					00075
BBY PUBLICATIONS AT UWA	1855892	06/18/2018	144.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BBY PUBLICATIONS AT UWA BBY PUBLICATIONS AT UWA	1855892 1855892	06/18/2018 06/18/2018	160.00 200.00	WATSON LANE ELEMENTARY SCHOOL WATSON LANE ELEMENTARY SCHOOL	0691077 0691077	0610 0610	900XF 900XF	SUPPLIES, MISCELLANEOUS TEACHING ** SUPPLIES, MISCELLANEOUS TEACHING **
BBY PUBLICATIONS AT UWA	1855892	06/18/2018	74.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
4		2018	578.00	WINDOW EARLY ELEMENTHAL SCHOOL	0051077	0010	700711	SOTTEMES, IMSCELLEN NEOCS TENCHNING
CARMICHAELS BOOKSTORE LLC	1902302	06/18/2018	324.39	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
ernament les books fore les	1702302	00/10/2010	321.37	WINDOW EARLY ELEMENTHAL SCHOOL	0071110	0015	700711	OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902302	06/18/2018	251.68	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
CARMICHAELS DOOVSTORE LLS	1002202	06/19/2019	461.50	WATGON I AND DI EMENTA DV COLIONI	0/01119	0642	000VE	OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902302	06/18/2018	461.58	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1902302	06/18/2018	440.37	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
					_			OFF LIST) **
JCAPA	1902605	06/20/2018	100.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	SERVICE, CONFERENCE & SEMINAR **
TEACHER INNOVATIONS INC	1903256	07/09/2018	162.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	SOFTWARE **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
4	FY	2019	1,740.02					
ACADEMIC EDGE INC	1902100	06/18/2018	8,900.00	WATTERSON ELEMENTARY SCHOOL	0721170	0735	160X	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	1902303	06/18/2018	178.39	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
THE LEARNING INTERNET	1902940	06/28/2018	800.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFF LIST) ** SOFTWARE **
3	FY	2019	9,878.39	WAITERSON ELEMENTART SCHOOL	0/210//	0030	JOOAI	SOLI WARE
ACCO BRANDS USA LLC	1902301	06/18/2018	244.96	WELLINGTON ELEMENTARY SCHOOL	1161118	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.
CARDINAL OFFICE PRODUCTS	1902765	06/25/2018	116.56	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902765	06/25/2018	21.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902765	06/25/2018	10.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE BRODUCTS	1002765	06/25/2019	20.24	WELL INCTON ELEMENTA DU COLIONI	1171110	0610	000375	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902765	06/25/2018	29.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902765	06/25/2018	29.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902765	06/25/2018	50.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902765	06/25/2018	2.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902767	06/25/2018	755.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902767	06/25/2018	609.52	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902767	06/25/2018	199.96	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902767	06/25/2018	145.07	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902767	06/25/2018	91.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1702707	00/23/2010	71.50	WELLINGTON ELEMENTARY SCHOOL	1101110	0030	70021	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902767	06/25/2018	145.07	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902767	06/25/2018	145.07	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902767	06/25/2018	217.66	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1902707	00/23/2018	217.00	WELLINGTON ELEMENTARY SCHOOL	1101110	0030	900A1	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902767	06/25/2018	190.48	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902767	06/25/2018	111.80	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE BRODUCTS	1002767	06/25/2010	111.00	WELL INCTON ELEMENTA DU COLIONI	1161077	0650	0007/5	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902767	06/25/2018	111.80	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902767	06/25/2018	111.80	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1902767	06/25/2018	538.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
a. n. n. v. v. o n. v. n. o n. v	40005	0.5/0.8/0.0:-		W	44.64.05=	0.000		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902767	06/25/2018	330.19	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1902767	06/25/2018	411.37	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902767	06/25/2018	297.72	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1002767	06/25/2019	210.00	WELLINGTON ELEMENTARY SCHOOL	1171077	0650	900XF	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1902767	06/25/2018	210.89	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902767	06/25/2018	210.89	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902767	06/25/2018	210.89	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1901665	06/12/2018	68.76	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW
CASCADE COHOOL CLIDDLIEG	1001665	06/12/2019	52.07	WELL DICTON ELEMENTA DV CCHOOL	1171110	0610	0007/5	RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1901665	06/12/2018	52.07	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901665	06/12/2018	0.52	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC
ender in a genrous genralistic	1,01000	00,12,2010	0.02	WEELENGTON EELENENTHIN BENOOE	1101110	0010	,00111	GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1901665	06/12/2018	48.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB SMART-STACK ASST 300 SH/PKG. PACON
								#CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1901665	06/12/2018	16.50	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1901665	06/12/2018	10.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3"
								PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN,
								VR #023944
COMPLETE PRINTER SOURCE	1902074	06/15/2018	7.88	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1902074	06/15/2018	20.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X
com EDIETMANER SooneE	1,020,1	00/10/2010	20.70	WEELINGTON EELINEN MINI BENOOL	1101110	0010	, 00111	11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY,
								GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL
								VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1902074	06/15/2018	14.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB
COMPLETE BRRITER COURCE	1002074	06/15/2019	20.00	WELL DICTON ELEMENTA DV CCHOOL	1171110	0610	0007/5	WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1902074	06/15/2018	20.88	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1902074	06/15/2018	11.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8
								1/2" X 5" X 2". BAZIC #840 VR #BAZ840
HARLAND CLARKE CORP	1902768	06/25/2018	48.96	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000.
HADI AND CLARVE CODD	1902768	06/25/2018	123.10	WELLINGTON ELEMENTA DV SCHOOL	1161077	0610	900XF	HARLAND CLARKE VR #DT-1000 (7489) **
HARLAND CLARKE CORP	1902/08	00/23/2018	123.10	WELLINGTON ELEMENTARY SCHOOL	11010//	0010	900AF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER-RECEIPT-1000 (7489)
								**
HILLYARD KENTUCKY	1902299	06/18/2018	100.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT
								POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA
								PACIFIC #48580 VR #GEO48580
KENTUCKY SCHOOL SERVICE	1902308	06/18/2018	10.56	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902308	06/18/2018	6.79	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **

NOTIFY STOOD SERVICE 18038	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RATHERY SCHOOL SERVICE 1925 69182918 1.99 WELLINGTON ILBERTIARY SCHOOL 16/118 600 9007 TACKINGAL BURS SERVICE STRONG SERVICE 1920 60182918 1.99 WELLINGTON ILBERTIARY SCHOOL 16/118 600 9007 TACKINGA, BURS SERVIPE STRONG SERVICE 1920								_	
Kenticky School Service 19-249 601-52018 1-39 WELLINGTON FLEMENTARY SCHOOL 161111 660 9007 Teaching All Sea Suppliers ** Kenticky School Service 19-229 61-52018 1-39 WELLINGTON SELENTARY SCHOOL 161111 660 9007 Teaching All Sea Suppliers ** KENTICKY SCHOOL SERVICE 19-220 61-52018 1-39 WELLINGTON SELENTARY SCHOOL 161111 660 9007 Teaching All Sea Suppliers ** KURTZ BROS INC 19-212 61-52018 3-30 WELLINGTON SELENTARY SCHOOL 16111 660 9007 Teaching All Sea Suppliers ** KURTZ BROS INC 19-212 61-52018 3-36 WELLINGTON SELENTARY SCHOOL 16111 660 9007 Teaching All Sea Suppliers ** KURTZ BROS INC 19-212 61-52018 3-35 WELLINGTON SELENTARY SCHOOL 16111 660 9007 Teaching All Sea Suppliers ** KURTZ BROS INC 19-212 61-52018 3-35 WELLINGTON SELENTARY SCHOOL 16111 660 9007 Teaching All Sea Suppliers ** KURTZ BROS INC 19-212 61-52018 3-35 WELLINGTON SELENTARY SCHOOL 16111 660 9007 Teaching All Sea Suppliers ** KURTZ BROS INC 19-212 61-52018 3-35 WELLINGTON SELENTARY SCHOOL 16111 660 9007 Teaching All Sea Suppliers ** KURTZ BROS INC 19-212 61-52018 3-35 WELLINGTON SELENTARY SCHOOL 16111 660 9007 Teaching All Sea Suppliers ** KURTZ BROS INC 19-212 61-52018 3-35 WELLINGTON SELENTARY SCHOOL 16111 660 9007 Teaching All Sea Suppliers ** KURTZ BROS INC 19-212 61-52018 3-35 WELLINGTON SELENTARY SCHOOL 16111 660 9007 Teaching All Sea Suppliers ** KURTZ BROS INC 19-212 61-52018 3-30 WELLINGTON SELENTARY SCHOOL 16111 660 9007 Teaching All Sea Suppliers ** KURTZ BROS INC 19-212 61-52018 3-30 WELLINGTON SELENTARY SCHOOL 16111 660 9007 Teaching All Sea Suppliers ** KURTZ BROS INC 19-212 61-52018 3-30 WELLINGTON SELENTARY SCHOOL 16111 660 9007 Teaching All Sea Suppliers ** KURTZ BROS INC 19-212 61-52018 3-30 WELLINGTON SELENTARY SCHOOL 16111 660 9007 Teaching All Sea Suppliers ** KURTZ BROS I									
EMPITION SCHOOL SERVICE 190238 60/1820/8 1.09 WELLINGTON SELEMENTARY SCHOOL 16/18 60/10 000% EACHING, AIDA S SUPPLES "* KURTUR BROS INC 190213 06/1820/8 3.00 WELLINGTON SELEMENTARY SCHOOL 16/18 000 000% CHEP, PURE JURING OWER INCKELED BROWN NOT CHEP TO STAND AND ADDRESS OF THE PURE JURING OWER INCKELED BROWN NOT CHEP TO STAND AND ADDRESS OF THE PURE JURING OWER INCKELED BROWN NOT CHEP TO STAND AND ADDRESS OWER JURIS J					WELLINGTON ELEMENTARY SCHOOL		0610	900XF	
No. 1901 1	KENTUCKY SCHOOL SERVICE	1902308	06/18/2018	1.59	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MURIC BROS INC 190212	KENTUCKY SCHOOL SERVICE	1902308	06/18/2018	1.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
Control Cont	KENTUCKY SCHOOL SERVICE	1902308	06/18/2018	1.59	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
RURIZ BROS INC 1902112 0618-2018 5.15 WILLINGTON ILLMINITARY SCHOOL 1161118 0610 9007 PAPER, ROST IRRIDAND 22" X.5" WILLINGTON ILLMINITARY SCHOOL 1161118 0610 9007 PAPER, ROST IRRIDAND 22" X.5" WILLINGTON ILLMINITARY SCHOOL 1161118 0610 9007 PAPER, ROST IRRIDAND 22" X.5" WILLINGTON ILLMINITARY SCHOOL 1161118 0610 9007 PAPER, ROST IRRIDAND 22" X.5" WILLINGTON ILLMINITARY SCHOOL 1161118 0610 9007 PAPER, ROST IRRIDAND 22" X.5" WILLINGTON ILLMINITARY SCHOOL 1161118 0610 9007 PAPER, ROST IRRIDAND 22" X.5" WILLINGTON ILLMINITARY SCHOOL 1161118 0610 9007 PAPER, ROST IRRIDAND 22" X.5" WILLINGTON ILLMINITARY SCHOOL 1161118 0610 9007 PAPER, ROST IRRIDAND 22" X.5" WILLINGTON ILLMINITARY SCHOOL 1161118 0610 9007 PAPER, ROST IRRIDAND 22" X.5" WILLINGTON ILLMINITARY SCHOOL 1161118 0610 9007 PAPER, ROST PROURCE 12" X.50" SOR POLL 76 ILB BLUE PAPER, ROST IRRIDAND 22" X.5" WILLINGTON ILLMINITARY SCHOOL 1161118 0610 9007 PAPER, ROST PROURCE 12" X.50" SOR POLL 76 ILB BLUE PAPER, ROST IRRIDAND 22" X.5" SOR POLL 76 ILB BLUE PAPER, ROST IRRIDAND 22" X.5" SOR PAPER, ROST	KURTZ BROS INC	1902132	06/18/2018	3.01	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	
RURIZ BROS INC 190122 06182018 5.15 WELLINGTON ELEMENTARY SCHOOL 161118 0610 2007 PAPER, POSTERBOARD 22" X.28" WHITE AMERICAN PAPER, POSTERBOARD 22" X.28" WHITE AMERICAN PAPER, POSTERBOARD 22" X.28" YELLOW, PACON 65187 (1872) RIGHT STROS INC 190122 06182018 0.54 WELLINGTON ELEMENTARY SCHOOL 161118 0610 0600 6727-14" R-34011 0708 7872 R-34011 0708 R-34011	KURTZ BROS INC	1902132	06/18/2018	33.66	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS.
MURIT BROS INC 190132 66/18/2018 6.9 WELLINGTON ELEMENTARY SCHOOL 16/118 6.0 9.000 9	KURTZ BROS INC	1902132	06/18/2018	5.15	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN
NUMBER 1901	KURTZ BROS INC	1902132	06/18/2018	6.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW. PACON
NUMBER OR NO. 190132 96182018 51.88 WELLINGTON ELEMENTARY SCHOOL 161118 961 9602 9602 PACON 19095 YAR 957596	KURTZ BROS INC	1902132	06/18/2018	69.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR
RURIZ BROS INC 1902132 06/18/2018 25.04 WELLINGTON ELEMENTARY SCHOOL 116118 116118 0610 900X PAPER, ART PROJECT 36" X 500T ROLL 76 LB FESTITE (RECORD TO THE STATE PROZON \$1009.50 V R 35756) 1000	KURTZ BROS INC	1902132	06/18/2018	51.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE
RURIZ BROS INC 1902132 06/18/2018 29.10 WELLINGTON ELEMENTARY SCHOOL 1161118 0610 9022 PAPER, ART PROJECT 36" X 50% ROLL 76 LB ORANGE PACON #100509 VR #975.63 PACON #100509 VR #975.63 RURIZ BROS INC 1902132 06/18/2018 10.08 WELLINGTON ELEMENTARY SCHOOL 1161118 0610 900XF PAPER, ART PROJECT 36" X 50% ROLL 76 LB FESTIVE RED PACON #100509 VR #975.62 PACON #100509 VR #975.63 PACON #100509 VR #975.63 PACON #100509 VR #975.63 PACON #100509 VR #975.64 PACON #100509 VR #975.64 PACON #100509 VR #975.66 PACON #10050	KURTZ BROS INC	1902132	06/18/2018	55.04	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE
NUMBER OF NOTE 1902132	KURTZ BROS INC	1902132	06/18/2018	49.17	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE
RURIZ BROS INC 1902132 06/18/2018 25.00 WELLINGTON ELEMENTARY SCHOOL 16/1118 06/10 900XF PAPER, ART PROJECT 36" X 50% ROLL-76 LB VELLIOW PACON #10.0591 VR #575.66 YACON #10.0591 VR #10.0	KURTZ BROS INC	1902132	06/18/2018	51.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE
NURIZ BROS INC 1902132 06/18/2018 10.00 WELLINGTON ELEMENTARY SCHOOL 1161118 0610 90XF PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP 10 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 (COLORS: 00-WHITE, 20-CHORS) 10 9" X 12", ISBOPIA (COLORS: 00-WHITE, 20-CHORS: 00-WHITE, 20	KURTZ BROS INC	1902132	06/18/2018	100.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW
RURIZ BROS INC 1902132	KURTZ BROS INC	1902132	06/18/2018	25.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR#
KURTZ BROS INC 1902132 06/18/2018 11.22 WELLINGTON ELEMENTARY SCHOOL 1161118 16110 900XF PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/80X. 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-DRANGE) SPECIFY COLOR ** 16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-DRANGE) SPECIFY COLOR ** 160118 0610 900XF RASSER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FILE-ISIDE PRODUCTS #30009 VR# 9009 VR# 900975	KURTZ BROS INC	1902132	06/18/2018	10.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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,
KURTZ BROS INC 1902132 06/18/2018 11.46 WELLINGTON ELEMENTARY SCHOOL 1161118 0610 900XF ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075 KURTZ BROS INC 1902132 06/18/2018 4.12 WELLINGTON ELEMENTARY SCHOOL 1161118 0610 900XF FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231 KURTZ BROS INC 1902132 06/18/2018 0.15 WELLINGTON ELEMENTARY SCHOOL 1161118 0610 900XF CLIP, PAPER #I WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##I VR #11401 KURTZ BROS INC 1902132 06/18/2018 3.36 WELLINGTON ELEMENTARY SCHOOL 1161118 0610 900XF PAPER, LOOSELARD ##I VR # 11401 KURTZ BROS INC 1902132 06/18/2018 3.36 WELLINGTON ELEMENTARY SCHOOL 1161118 0610 900XF PAPER, LOOSELARD ##I VR #I1401 WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098 VR#50098 KURTZ BROS INC 1902133 06/18/2018 12.95 WELLINGTON ELEMENTARY SCHOOL 1161118 0610 900XF TEACHING, AIDS & SUPPLIES ** </td <td>KURTZ BROS INC</td> <td>1902132</td> <td>06/18/2018</td> <td>11.22</td> <td>WELLINGTON ELEMENTARY SCHOOL</td> <td>1161118</td> <td>0610</td> <td>900XF</td> <td>COLOR** PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW</td>	KURTZ BROS INC	1902132	06/18/2018	11.22	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	COLOR** PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW
KURTZ BROS INC 1902132 06/18/2018 4.12 WELLINGTON ELEMENTARY SCHOOL 1161118 0610 900XF FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231 KURTZ BROS INC 1902132 06/18/2018 0.15 WELLINGTON ELEMENTARY SCHOOL 1161118 0610 900XF CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD #1 VR #11401 KURTZ BROS INC 1902132 06/18/2018 3.36 WELLINGTON ELEMENTARY SCHOOL 1161118 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 1902133 06/18/2018 12.95 WELLINGTON ELEMENTARY SCHOOL 1161118 0610 900XF FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231	KURTZ BROS INC	1902132	06/18/2018	11.46	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK
KURTZ BROS INC 1902132 06/18/2018 0.15 WELLINGTON ELEMENTARY SCHOOL 1161118 0610 900XF CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" KURTZ BROS INC 1902132 06/18/2018 3.36 WELLINGTON ELEMENTARY SCHOOL 1161118 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 WELLINGTON ELEMENTARY SCHOOL 1161118 0610 900XF TEACHING, AIDS & SUPPLIES **	KURTZ BROS INC	1902132	06/18/2018	4.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS
KURTZ BROS INC 1902132 06/18/2018 3.36 WELLINGTON ELEMENTARY SCHOOL 1161118 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 1902133 06/18/2018 12.95 WELLINGTON ELEMENTARY SCHOOL 1161118 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	1902132	06/18/2018	0.15	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4"
KURTZ BROS INC 1902133 06/18/2018 12.95 WELLINGTON ELEMENTARY SCHOOL 1161118 0610 900XF TEACHING, AIDS & SUPPLIES **	KURTZ BROS INC	1902132	06/18/2018	3.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201
	KURTZ BROS INC	1902133	06/18/2018	12.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	
	KURTZ BROS INC	1902133	06/18/2018	8.82	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DERT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902133	06/18/2018	20.97	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902133	06/18/2018	18.62	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902133	06/18/2018	10.58	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902133	06/18/2018	71.55	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1902133	06/11/2018	534.00	WELLINGTON ELEMENTARY SCHOOL	1161178	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
LANG COMPANT	1901331	00/11/2018	334.00	WELLINGTON ELEMENTARY SCHOOL	11010//	0030	900AI	CLS-2017)(1020)**
LANG COMPANY	1901531	06/11/2018	132.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1901531	06/11/2018	390.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1902084	06/15/2018	25.41	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1902084	06/15/2018	80.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1902084	06/15/2018	73.37	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
								SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902084	06/15/2018	8.52	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING
NATIONAL ART & SCHOOL SUPPLIES	1902084	06/15/2018	8.34	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1902084	06/13/2018	8.34	WELLINGTON ELEMENTARY SCHOOL	1101118	0010	900AF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1902084	06/15/2018	8.34	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP
								0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1902084	06/15/2018	12.60	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1902084	06/15/2018	11.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET.
OTC BRANDS INC	1902766	06/25/2018	46.48	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SANFORD SHARPIE. VR #75846 TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1901696	06/12/2018	880.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
TOMEROTTI SOLUTIONS	1701070	00/12/2010	000.00	WELEINGTON ELEMENTARY SCHOOL	1101110	0030	700211	(KYMA-758-1400000662) (1031) **
PREMIER AGENDAS	1902530	06/19/2018	246.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1902530	06/19/2018	717.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PRESENTATION SOLUTIONS	1901437	06/11/2018	139.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	11.02	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG)
								OXFORD #30
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	5.09	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1902375	06/19/2018	11.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR
								REPRODUCTION ON COPIERS 33 LABELS/SHEET 100
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	180.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SHEETS/BOX AVERY VR #30400 MARKER, DRY ERASE BULLET TIP, LOW ORDOR
TRAWID SCHOOL TRODUCTS	1702373	00/17/2010	100.00	WELEINGTON ELEMENTARY SCHOOL	1101110	0010	700211	12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	34.53	WELLINGTON ELEMENTARY SCHOOL	1161118	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
BUR AMID COMOOL PROPULCTO	1002277	06/10/2010	14.10	WELL INCTON ELEMENTA DU COMO O	1161110	0610	000775	#R330-144B
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	14.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR
								#S7087845

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	424.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1902375	06/19/2018	119.25	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1902375	06/19/2018	72.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	10.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	4.09	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1902375	06/19/2018	18.85	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	48.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	20.65	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	20.34	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	5.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	23.12	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1902375	06/19/2018	50.32	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	20.70	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1902375	06/19/2018	27.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	13.35	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	13.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	33.57	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1902375	06/19/2018	41.85	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1902375	06/19/2018	19.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW

6/11/2018	THROUGH	7/9/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	17.56	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1902375	06/19/2018	71.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	8.85	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1902375	06/19/2018	2.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	36.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	10.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	4.29	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	9.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	19.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	5.39	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1902375	06/19/2018	7.44	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	8.32	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	5.94	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1902375	06/19/2018	8.78	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1902375	06/19/2018	10.56	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	6.39	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	24.38	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1902375	06/19/2018	10.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	0.42	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	8.69	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, TOPS #8050. VR #8050

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	0.87	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG)
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	4.58	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OXFORD #31 MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	1.13	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ODOR SANFORD VR #80074 PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1902375	06/19/2018	0.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
SCHOOL SPECIALTY	1902482	06/19/2018	14.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD
SCHOOL SPECIALTY	1902482	06/19/2018	27.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	#10356 VR #1514839 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK, PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1902482	06/19/2018	1.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1902482	06/19/2018	32.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1902482	06/19/2018	4.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, STORYBOOK 18" X 12" 3/4" RULED. SCHOOL SMART VR #085219
SCHOOL SPECIALTY	1902482	06/19/2018	6.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX_VR#036975
SCHOOL SPECIALTY	1902482	06/19/2018	9.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1902482	06/19/2018	8.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1902482	06/19/2018	40.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON CORP #6587 VR #1439766
SCHOOL SPECIALTY	1902482	06/19/2018	34.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1902482	06/19/2018	2.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1902482	06/19/2018	2.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1902482	06/19/2018	5.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1902482	06/19/2018	5.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1902482	06/19/2018	5.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1902482	06/19/2018	1.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1902482	06/19/2018	5.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1902482	06/19/2018	7.14	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1902482	06/19/2018	2.32	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG, 50/PKG. PACON CORP #6507 VR #201205

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902482	06/19/2018	23.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1902482	06/19/2018	13.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1902482	06/19/2018	3.55	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1902482	06/19/2018	2.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1902482	06/19/2018	1.65	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1902482	06/19/2018	1.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP#6303 VR #201183
SCHOOL SPECIALTY	1902482	06/19/2018	13.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1902482	06/19/2018	3.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON CORP #0037026 VR# 006060
SCHOOL SPECIALTY	1902482	06/19/2018	3.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1902482	06/19/2018	3.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1902482	06/19/2018	3.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1902482	06/19/2018	3.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1902482	06/19/2018	3.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1902482	06/19/2018	14.40	WELLINGTON ELEMENTARY SCHOOL	1161118	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,
SCHOOL SPECIALTY	1902482	06/19/2018	4.35	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	VIOLET 250 SH PACK PACON #101195 VR #1439851 PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK
SCHOOL SPECIALTY	1902482	06/19/2018	4.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968 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
SCHOOL SPECIALTY	1902482	06/19/2018	3.64	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	VIOLET) PACON #102942 VR #1398098 PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX
SCHOOL SPECIALTY	1902482	06/19/2018	0.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BIC #GSM11-BK VR# 027465 PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC
SCHOOL SPECIALTY	1902483	06/19/2018	8.77	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	#GSM11-BE VR# 027469 TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902483	06/19/2018	15.83	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	12.53	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	13.13	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	13.13	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	15.83	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	75.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	52.79	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	51.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	31.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	12.47	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	39.59	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	10.03	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	10.86	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	15.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	3.89	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	22.82	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	16.68	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	5.21	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	9.04	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	13.72	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	5.08	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	2.17	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	10.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	6.13	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	2.37	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	16.82	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	26.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	4.42	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	5.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	12.34	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	4.61	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	7.32	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	7.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	2.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	4.68	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	4.61	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	4.61	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	2.44	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	3.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	2.37	WELLINGTON ELEMENTARY SCHOOL	1161118	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	4.61	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	3.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	3.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	5.26	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	11.07	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	4.15	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
	-,02.03	50,17,2010			1101110	0010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902483	06/19/2018	19.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	2.17	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902483	06/19/2018	7.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
YMCA OF GREATER LOUISVILLE	1903121	07/05/2018	6,606.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0322	320CS	SERVICE, PROFESSIONAL **
20	FY	2019	19,187.27					
PROSYS INFORMATION SYSTEMS	1855345		1,570.00	WESTERN HIGH SCHOOL	0842219	0734	460A	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE 15 7200U, 14" HD LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY
SOUTHERN EDUCATIONAL SYSTEMS		06/11/2018	3,798.00	WESTERN HIGH SCHOOL	0842219	0734	460A	PRINTER **
SOUTHERN EDUCATIONAL SYSTEMS	S 1855371	06/11/2018	1,700.00	WESTERN HIGH SCHOOL	0842219	0734	460A	ACCESSORIES, MISCELLANEOUS PRINTER **
3	FY	2018	7,068.00					
KHSAA	1902879	06/27/2018	2,000.00	WESTERN HIGH SCHOOL	0841727	0899	900XA	SERVICE, MEMBERSHIP **
3	FY	2019	2,000.00					
DURHAM LABS LLC	1855947	06/18/2018	360.00	WESTERN MIDDLE SCHOOL	7102219	0650	460A	MISCELLANEOUS, TEACHING*
DURHAM LABS LLC	1855947	06/18/2018	324.95	WESTERN MIDDLE SCHOOL	7102219	0650	460A	MISCELLANEOUS, TEACHING*
DURHAM LABS LLC	1855947	06/18/2018	15.00	WESTERN MIDDLE SCHOOL	7102219	0650	460A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1855388	06/11/2018	11,476.57	WESTERN MIDDLE SCHOOL	7102219	0735	460A	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON EDUCATION	1855388	06/11/2018	1,017.89	WESTERN MIDDLE SCHOOL	7102170	0643	460A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1855388	06/11/2018	13,607.99	WESTERN MIDDLE SCHOOL	7102170	0643	460A	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON EDUCATION	1855388	06/11/2018	1,020.61	WESTERN MIDDLE SCHOOL	7102170	0643	460A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1855388	06/11/2018	2,228.58	WESTERN MIDDLE SCHOOL	7102170	0643	460A	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON EDUCATION	1855388	06/11/2018	167.14	WESTERN MIDDLE SCHOOL	7102170	0643	460A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SYSTEM MAX LLC	1856031	06/19/2018	14,220.00	WESTERN MIDDLE SCHOOL	7102219	0739	092DF	EQUIPMENT, SOUND SYSTEMS ALL TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS**
SYSTEM MAX LLC	1856031	06/19/2018	4,000.00	WESTERN MIDDLE SCHOOL	7102219	0434	092DF	INSTALLATION CHARGE**
11	FY	2018	50,533.99					
APPLE COMPUTER INC	1901908	06/13/2018	399.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1901908	06/13/2018	79.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1902769	06/25/2018	3,537.48	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902769	06/25/2018	202.90	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902769	06/25/2018	231.55	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902769	06/25/2018	88.50	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1902304	06/18/2018	460.95	WESTERN MIDDLE SCHOOL	7102170	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1902304	06/18/2018	630.00	WESTERN MIDDLE SCHOOL	7102170	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1902304	06/18/2018	251.79	WESTERN MIDDLE SCHOOL	7102170	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1902304	06/18/2018	272.79	WESTERN MIDDLE SCHOOL	7102170	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
a. n. wax n. a n	405	0.644-1		W.D.G. T.		0.5		**
CARMICHAELS BOOKSTORE LLC	1902304	06/18/2018	209.79	WESTERN MIDDLE SCHOOL	7102170	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
DUPLICATOR SALES AND SERVICE IN	1901529	06/11/2018	219.90	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
IXL LEARNING INC	1903257	07/09/2018	2,250.00	WESTERN MIDDLE SCHOOL	7102170	0650	320CS	SOFTWARE **
JCAPA	1902770	06/25/2018	300.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
VINCENNES ELECTRONICS INC	1903195	07/06/2018	203.77	WESTERN MIDDLE SCHOOL	7101077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1903195	07/06/2018	40.00	WESTERN MIDDLE SCHOOL	7101077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1903196	07/06/2018	500.00	WESTERN MIDDLE SCHOOL	7101077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
11	FY	2019	9,877.42					
ICA DA	1002076	06/27/2019	500.00	WESTBORT MIDDLE SCHOOL	0771052	0220	0007/E	CEDVICE CONFEDENCE & CEMINAD **
JCAPA SCHOOL SPECIALTY	1902876 1902706	06/27/2018 06/22/2018	500.00 7,087.20	WESTPORT MIDDLE SCHOOL WESTPORT MIDDLE SCHOOL	0771053 0771118	0338 0733	900XF 900XF	SERVICE, CONFERENCE & SEMINAR ** TABLE, RECTANGULAR CHROME PEDESTAL LEGS
SCHOOL SPECIALLY	1902/00	00/22/2018	7,087.20	WESTFORT MIDDLE SCHOOL	0//1118	0/33	900AF	24" X 48" ALLIED #T52448 VR1468962 LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	1902686	06/22/2018	2,736.00	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #7107 VR #ABC-7107 COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
3	FY	2019	10,423.20					
KENTUCKY PTA	1855969	06/18/2018	100.00	WHEATLEY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RIVER CITY DRUM CORP CULTURAL A	1855478	06/12/2018	750.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0679	125D	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT
								**
4	FY	2018	850.00					
JCAPA	1902606	06/20/2018	100.00	WHEATLEY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1902677	06/22/2018	5,321.00	WHEATLEY ELEMENTARY SCHOOL	1821987	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) **
4	FY	2019	6,610.70					
AMSTERDAM PRINTING AND LITHO (1856097	06/21/2018	152.15	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CALENDAR, WALL/DESK PAD/REFILLS **
AMSTERDAM PRINTING AND LITHO (06/21/2018	19.95	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SERVICE, FEE **
AMSTERDAM PRINTING AND LITHO (1856097	06/21/2018	32.96	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2018	205.06					
CARDINAL OFFICE PRODUCTS	1902774	06/25/2018	60.68	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1901666	06/12/2018	27.93	WHEELER ELEMENTARY SCHOOL	1091118	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	1901666	06/12/2018	14.06	WHEELER ELEMENTARY SCHOOL	1091121	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	1901666	06/12/2018	6.60	WHEELER ELEMENTARY SCHOOL	1091121	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
DOO WOP MUSIC SHOP	1902776	06/25/2018	36.80	WHEELER ELEMENTARY SCHOOL	1092826	0679	713X	CASE, VIOLIN, FULL SIZE, HARD SHELL LINED, WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/ DRAW BOLT LATCHES ATTACHED TO VALANCE W/ STRAP. HOWARD CORE, VR #CC400
KENTUCKY SCHOOL SERVICE	1902309	06/18/2018	25.57	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902134	06/18/2018	1.72	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1902134	06/18/2018	9.30	WHEELER ELEMENTARY SCHOOL	1091118	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	1902134	06/18/2018	4.15	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1902134	06/18/2018	10.00	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
MILES AHEAD INSTRUMENT SALES A	1902777	06/25/2018	14.49	WHEELER ELEMENTARY SCHOOL	1092826	0679	713X	STRINGS, VIOLIN 4/4, MEDIUM. SET LENGTH OF 13" (328MM), MEDIUM TENSION SET WITH AN ALUMINUM WOUND E STRING. D'ADDARIO ASCENTE VR #A31044M
NATIONAL ART & SCHOOL SUPPLIES	1902085	06/15/2018	5.20	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1902085	06/15/2018	27.84	WHEELER ELEMENTARY SCHOOL	1091121	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	1902085	06/15/2018	6.30	WHEELER ELEMENTARY SCHOOL	1091121	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	1902085	06/15/2018	6.27	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1902086	06/15/2018	14.26	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902086	06/15/2018	10.88	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
POMEROY IT SOLUTIONS	1901913	06/13/2018	267.51	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1902376	06/19/2018	5.39	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902376	06/19/2018	4.80	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX.
								PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1902376	06/19/2018	2.00	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
P. P. J. V. P. G. G. V. G. P.	400000	0.5/4.0/2.04.0				0.640	000774	12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902376	06/19/2018	0.90	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY
PYRAMID SCHOOL PRODUCTS	1902376	06/19/2018	0.90	WHEELER ELEMENTARY SCHOOL	1091121	0610	900X A	12/BOX PYRAMID VR #1157262 CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY
THE MAIN SCHOOL TROBUCTS	1702570	00/19/2010	0.50	WHEELER ELEMENTHAL SCHOOL	1071121	0010	7007171	12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1902376	06/19/2018	32.25	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR
								12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1902376	06/19/2018	11.30	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100
DVD 11 MD GGWOOL DD ODLIGTG	1002276	06/10/2010	5.50	WHEEL ED EL EMENTA DV GGHOOL	1001101	0.610	000774	SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1902376	06/19/2018	5.50	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
RAYMOND WEAVER	1902775	06/25/2018	214.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	713X	5000/BOX BOSTITCH VR #SBS19-1/4CP VIOLIN, 1/2 SIZE BEGINNER HAND-CARVED FROM
KITMOND WEAVER	1702775	00/23/2010	214.00	WHEELER ELEMENTARY SCHOOL	1072020	0077	/13/1	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
REALLY GOOD STUFF INC	1902773	06/25/2018	29.34	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
SHAR PRODUCTS CO	1902778	06/25/2018	26.39	WHEELER ELEMENTARY SCHOOL	1092826	0679	713X	(1020) **
SHAR PRODUCTS CO	1902778	06/25/2018	20.39	WHEELER ELEMENTARY SCHOOL	1092826	06/9	/13A	BOW, VIOLIN GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER
								VR #C202R
14	FY 2	2019	002.22					
	rı z	2019	882.33					
DITEDUATIONAL DAGGAL AUDEAT				WHAT IEAN OLD IS EVEN ENTENDED ON THE	27.421.70	0222	2100	GENVIOL THE **
INTERNATIONAL BACCALAUREAT	E C 1855350	06/11/2018	3,700.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0322	310C	SERVICE, FEE **
INTERNATIONAL BACCALAUREATI 3	E C 1855350			WHITNEY YOUNG ELEMENTARY SCHL	3742170	0322	310C	SERVICE, FEE **
	E C 1855350	06/11/2018	3,700.00	WHITNEY YOUNG ELEMENTARY SCHL WHITNEY YOUNG ELEMENTARY SCHL	3742170 3741077	0322 0610	310C 900XF	SERVICE, FEE ** SUPPLIES, MISCELLANEOUS TEACHING **
3	E C 1855350 FY 2	06/11/2018 2018	3,700.00 3,700.00					
3 PICKETT ENTERPRISES	EC 1855350 FY 2 1903177	06/11/2018 2018 07/06/2018	3,700.00 3,700.00 95.52	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
3 PICKETT ENTERPRISES PICKETT ENTERPRISES	E C 1855350 FY 2 1903177 1903177	06/11/2018 2018 07/06/2018 07/06/2018	3,700.00 3,700.00 95.52 22.00	WHITNEY YOUNG ELEMENTARY SCHL WHITNEY YOUNG ELEMENTARY SCHL	3741077 3741077	0610 0610	900XF 900XF	SUPPLIES, MISCELLANEOUS TEACHING ** SERVICE, SHIPPING & HANDLING (FREIGHT) **
3 PICKETT ENTERPRISES PICKETT ENTERPRISES READING READING BOOKS LLC	FY 2 1903177 1903177 1902788	06/11/2018 2018 07/06/2018 07/06/2018 06/25/2018	3,700.00 3,700.00 95.52 22.00 230.00	WHITNEY YOUNG ELEMENTARY SCHL WHITNEY YOUNG ELEMENTARY SCHL WHITNEY YOUNG ELEMENTARY SCHL	3741077 3741077 3742170	0610 0610 0643	900XF 900XF 310D	SUPPLIES, MISCELLANEOUS TEACHING ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** BOOK **
3 PICKETT ENTERPRISES PICKETT ENTERPRISES READING READING BOOKS LLC READING READING BOOKS LLC	FY 1903177 1903177 1902788 1902788	06/11/2018 2018 07/06/2018 07/06/2018 06/25/2018 06/25/2018	3,700.00 3,700.00 95.52 22.00 230.00 230.00	WHITNEY YOUNG ELEMENTARY SCHL WHITNEY YOUNG ELEMENTARY SCHL WHITNEY YOUNG ELEMENTARY SCHL WHITNEY YOUNG ELEMENTARY SCHL	3741077 3741077 3742170 3742170	0610 0610 0643 0643	900XF 900XF 310D 310D	SUPPLIES, MISCELLANEOUS TEACHING ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** BOOK **
3 PICKETT ENTERPRISES PICKETT ENTERPRISES READING READING BOOKS LLC READING READING BOOKS LLC READING READING BOOKS LLC	FY 1903177 1903177 1903177 1902788 1902788 1902788	06/11/2018 2018 07/06/2018 07/06/2018 06/25/2018 06/25/2018 06/25/2018	3,700.00 3,700.00 95.52 22.00 230.00 230.00 230.00	WHITNEY YOUNG ELEMENTARY SCHL WHITNEY YOUNG ELEMENTARY SCHL WHITNEY YOUNG ELEMENTARY SCHL WHITNEY YOUNG ELEMENTARY SCHL WHITNEY YOUNG ELEMENTARY SCHL	3741077 3741077 3742170 3742170 3742170	0610 0610 0643 0643	900XF 900XF 310D 310D 310D	SUPPLIES, MISCELLANEOUS TEACHING ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** BOOK ** BOOK **
3 PICKETT ENTERPRISES PICKETT ENTERPRISES READING READING BOOKS LLC READING READING BOOKS LLC READING READING BOOKS LLC READING READING BOOKS LLC	FY 2 1903177 1903177 1902788 1902788 1902788 1902788 1902788	06/11/2018 2018 07/06/2018 07/06/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018	3,700.00 3,700.00 95.52 22.00 230.00 230.00 230.00 230.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077 3741077 3742170 3742170 3742170 3742170	0610 0610 0643 0643 0643	900XF 900XF 310D 310D 310D 310D	SUPPLIES, MISCELLANEOUS TEACHING ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** BOOK ** BOOK ** BOOK **
3 PICKETT ENTERPRISES PICKETT ENTERPRISES READING READING BOOKS LLC	FY 2 1903177 1903177 1903177 1902788 1902788 1902788 1902788 1902788 FY 2	06/11/2018 2018 07/06/2018 07/06/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018	3,700.00 3,700.00 95.52 22.00 230.00 230.00 230.00 230.00 46.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077 3741077 3742170 3742170 3742170 3742170 3742170	0610 0610 0643 0643 0643 0643	900XF 900XF 310D 310D 310D 310D 310D	SUPPLIES, MISCELLANEOUS TEACHING ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** BOOK ** BOOK ** BOOK ** BOOK ** SERVICE, SHIPPING & HANDLING (FREIGHT) **
3 PICKETT ENTERPRISES PICKETT ENTERPRISES READING READING BOOKS LLC	FY 2 1903177 1903177 1902788 1902788 1902788 1902788 1902788	06/11/2018 2018 07/06/2018 07/06/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018	3,700.00 3,700.00 95.52 22.00 230.00 230.00 230.00 230.00 46.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077 3741077 3742170 3742170 3742170 3742170	0610 0610 0643 0643 0643	900XF 900XF 310D 310D 310D 310D	SUPPLIES, MISCELLANEOUS TEACHING ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** BOOK ** BOOK ** BOOK ** BOOK ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** OFFICE MATERIAL & RELATED ITEMS
3 PICKETT ENTERPRISES PICKETT ENTERPRISES READING READING BOOKS LLC 3 CARDINAL OFFICE PRODUCTS	FY 1903177 1903177 1903177 1902788 1902788 1902788 1902788 1902779	06/11/2018 2018 07/06/2018 07/06/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 2019	3,700.00 3,700.00 95.52 22.00 230.00 230.00 230.00 46.00 1,083.52	WHITNEY YOUNG ELEMENTARY SCHL	3741077 3741077 3742170 3742170 3742170 3742170 3742170	0610 0610 0643 0643 0643 0643	900XF 900XF 310D 310D 310D 310D 310D	SUPPLIES, MISCELLANEOUS TEACHING ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** BOOK ** BOOK ** BOOK ** BOOK ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
3 PICKETT ENTERPRISES PICKETT ENTERPRISES READING READING BOOKS LLC	FY 2 1903177 1903177 1903177 1902788 1902788 1902788 1902788 1902788 FY 2	06/11/2018 2018 07/06/2018 07/06/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018	3,700.00 3,700.00 95.52 22.00 230.00 230.00 230.00 230.00 46.00 1,083.52	WHITNEY YOUNG ELEMENTARY SCHL	3741077 3741077 3742170 3742170 3742170 3742170 3742170	0610 0610 0643 0643 0643 0643	900XF 900XF 310D 310D 310D 310D 310D	SUPPLIES, MISCELLANEOUS TEACHING ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** BOOK ** BOOK ** BOOK ** BOOK ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
3 PICKETT ENTERPRISES PICKETT ENTERPRISES READING READING BOOKS LLC 3 CARDINAL OFFICE PRODUCTS CARDINAL OFFICE PRODUCTS	FY 1903177 1903177 1903177 1902788 1902788 1902788 1902788 1902788 1902781	06/11/2018 2018 07/06/2018 07/06/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 2019 06/25/2018 06/25/2018	3,700.00 3,700.00 95.52 22.00 230.00 230.00 230.00 46.00 1,083.52	WHITNEY YOUNG ELEMENTARY SCHL WILDER ELEMENTARY SCHOOL	3741077 3741077 3742170 3742170 3742170 3742170 3742170 0671013	0610 0610 0643 0643 0643 0643 0643	900XF 900XF 310D 310D 310D 310D 310D 900XF	SUPPLIES, MISCELLANEOUS TEACHING ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** BOOK ** BOOK ** BOOK ** BOOK ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
3 PICKETT ENTERPRISES PICKETT ENTERPRISES READING READING BOOKS LLC 3 CARDINAL OFFICE PRODUCTS	FY 1903177 1903177 1903177 1902788 1902788 1902788 1902788 1902779	06/11/2018 2018 07/06/2018 07/06/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 2019	3,700.00 3,700.00 95.52 22.00 230.00 230.00 230.00 46.00 1,083.52	WHITNEY YOUNG ELEMENTARY SCHL	3741077 3741077 3742170 3742170 3742170 3742170 3742170	0610 0610 0643 0643 0643 0643 0643	900XF 900XF 310D 310D 310D 310D 310D 900XF	SUPPLIES, MISCELLANEOUS TEACHING ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** BOOK ** BOOK ** BOOK ** BOOK ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
3 PICKETT ENTERPRISES PICKETT ENTERPRISES READING READING BOOKS LLC 3 CARDINAL OFFICE PRODUCTS CARDINAL OFFICE PRODUCTS	FY 1903177 1903177 1903177 1902788 1902788 1902788 1902788 1902788 1902781	06/11/2018 2018 07/06/2018 07/06/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 2019 06/25/2018 06/25/2018	3,700.00 3,700.00 95.52 22.00 230.00 230.00 230.00 46.00 1,083.52	WHITNEY YOUNG ELEMENTARY SCHL WILDER ELEMENTARY SCHOOL	3741077 3741077 3742170 3742170 3742170 3742170 3742170 0671013	0610 0610 0643 0643 0643 0643 0643	900XF 900XF 310D 310D 310D 310D 310D 900XF 900XA	SUPPLIES, MISCELLANEOUS TEACHING ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** BOOK ** BOOK ** BOOK ** BOOK ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
3 PICKETT ENTERPRISES PICKETT ENTERPRISES READING READING BOOKS LLC 3 CARDINAL OFFICE PRODUCTS CARDINAL OFFICE PRODUCTS CARDINAL OFFICE PRODUCTS	FY 1903177 1903177 1903177 1902788 1902788 1902788 1902788 1902788 1902779 1902779 1902781	06/11/2018 2018 07/06/2018 07/06/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 2019 06/25/2018 06/25/2018 06/25/2018	3,700.00 3,700.00 95.52 22.00 230.00 230.00 230.00 46.00 1,083.52 105.24 104.44 29.60	WHITNEY YOUNG ELEMENTARY SCHL WILDER ELEMENTARY SCHOOL WILDER ELEMENTARY SCHOOL	3741077 3741077 3742170 3742170 3742170 3742170 3742170 0671013 0671977	0610 0610 0643 0643 0643 0643 0643 0650 0610	900XF 900XF 310D 310D 310D 310D 310D 900XF 900XA	SUPPLIES, MISCELLANEOUS TEACHING ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** BOOK ** BOOK ** BOOK ** BOOK ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
3 PICKETT ENTERPRISES PICKETT ENTERPRISES READING READING BOOKS LLC 3 CARDINAL OFFICE PRODUCTS CARDINAL OFFICE PRODUCTS CARDINAL OFFICE PRODUCTS	FY 1903177 1903177 1903177 1902788 1902788 1902788 1902788 1902788 1902779 1902779 1902781	06/11/2018 2018 07/06/2018 07/06/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 2019 06/25/2018 06/25/2018 06/25/2018	3,700.00 3,700.00 95.52 22.00 230.00 230.00 230.00 46.00 1,083.52 105.24 104.44 29.60	WHITNEY YOUNG ELEMENTARY SCHL WILDER ELEMENTARY SCHOOL WILDER ELEMENTARY SCHOOL	3741077 3741077 3742170 3742170 3742170 3742170 3742170 0671013 0671977	0610 0610 0643 0643 0643 0643 0643 0650 0610	900XF 900XF 310D 310D 310D 310D 310D 900XF 900XA	SUPPLIES, MISCELLANEOUS TEACHING ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** BOOK ** BOOK ** BOOK ** BOOK ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
PICKETT ENTERPRISES PICKETT ENTERPRISES PICKETT ENTERPRISES READING READING BOOKS LLC CARDINAL OFFICE PRODUCTS	FY 2 1903177 1903177 1903177 1902788 1902788 1902788 1902788 1902789 1902779 1902781 1902781	06/11/2018 2018 07/06/2018 07/06/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018	3,700.00 3,700.00 95.52 22.00 230.00 230.00 230.00 46.00 1,083.52 105.24 104.44 29.60 52.16	WHITNEY YOUNG ELEMENTARY SCHL WILDER ELEMENTARY SCHOOL WILDER ELEMENTARY SCHOOL WILDER ELEMENTARY SCHOOL	3741077 3741077 3742170 3742170 3742170 3742170 3742170 0671013 0671977 0671977	0610 0610 0643 0643 0643 0643 0643 0650 0610	900XF 900XF 310D 310D 310D 310D 310D 900XF 900XA 900XA	SUPPLIES, MISCELLANEOUS TEACHING ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** BOOK ** BOOK ** BOOK ** BOOK ** SERVICE, SHIPPING & HANDLING (FREIGHT) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	1901667	06/12/2018	13.74	WILDER ELEMENTARY SCHOOL	0671118	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	1901667	06/12/2018	18.62	WILDER ELEMENTARY SCHOOL	0671118	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	1901668	06/12/2018	26.40	WILDER ELEMENTARY SCHOOL	0671118	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	1901668	06/12/2018	16.50	WILDER ELEMENTARY SCHOOL	0671118	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
COURIER JOURNAL	1902780	06/25/2018	157.85	WILDER ELEMENTARY SCHOOL	0671059	0642	900XF	NEWSPAPER **
GOPHER SPORT	1901525	06/11/2018	242.86	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KAPLAN EARLY LEARNING CO	1902461	06/19/2018	11.26	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1902461	06/19/2018	24.22	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902135	06/18/2018	9.30	WILDER ELEMENTARY SCHOOL	0671118	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	1902135	06/18/2018	11.22	WILDER ELEMENTARY SCHOOL	0671118	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	1902135	06/18/2018	11.22	WILDER ELEMENTARY SCHOOL	0671118	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	1902135	06/18/2018	5.61	WILDER ELEMENTARY SCHOOL	0671118	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	1902136	06/18/2018	5.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902136	06/18/2018	47.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902136	06/18/2018	12.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	17.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	3.67	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	3.67	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	3.67	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	5.63	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	4.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	3.67	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	10.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	9.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902137	06/18/2018	20.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	15.64	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	9.41	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	24.57	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	5.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	4.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1902137	06/18/2018	11.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	7.35	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	10.25	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	11.97	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	6.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	11.13	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	17.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	7.35	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	14.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	7.35	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	10.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	5.53	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	2.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902137	06/18/2018	2.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902138	06/18/2018	24.57	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902138	06/18/2018	20.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902138	06/18/2018	15.64	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902138	06/18/2018	14.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902138	06/18/2018	10.99	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902138	06/18/2018	5.91	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902139	06/18/2018	4.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902139	06/18/2018	9.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902139	06/18/2018	3.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902139	06/18/2018	22.05	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902139	06/18/2018	17.29	WILDER ELEMENTARY SCHOOL WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902139	06/18/2018	11.69	WILDER ELEMENTARY SCHOOL WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
	1902139					0610	900XF	
KURTZ BROS INC KURTZ BROS INC	1902139	06/18/2018 06/18/2018	20.47 14.10	WILDER ELEMENTARY SCHOOL	0671118 0671118	0610	900XF 900XF	TEACHING, AIDS & SUPPLIES ** TEACHING AIDS & SUPPLIES **
	1902139	06/18/2018		WILDER ELEMENTARY SCHOOL WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES ** TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC			9.31					
KURTZ BROS INC	1902139	06/18/2018	3.22	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SUPPLIES, ARTS & CRAFTS ** PORTEON 10, 2 POCKET 2 METAL FASTENIERS FOR 2
KURTZ BROS INC	1902201	06/18/2018	11.22	WILDER ELEMENTARY SCHOOL	0671118	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	1902201	06/18/2018	11.22	WILDER ELEMENTARY SCHOOL	0671118	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	1902201	06/18/2018	3.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1902201	06/18/2018	4.65	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	1902446	06/19/2018	27.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902447	06/19/2018	55.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902447	06/19/2018	33.94	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902447	06/19/2018	23.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902447	06/19/2018	13.94	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902447	06/19/2018	13.94	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902447	06/19/2018	20.92	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902447	06/19/2018	18.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902447	06/19/2018	2.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902447	06/19/2018	18.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902448	06/19/2018	27.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902449	06/19/2018	26.03	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902450	06/19/2018	26.03	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902450	06/19/2018	32.54	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902451	06/19/2018	55.33	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902452	06/19/2018	37.18	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902452	06/19/2018	74.38	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902453	06/19/2018	46.49	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902453	06/19/2018	26.03	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1902453	06/19/2018	6.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1902087	06/15/2018	36.73	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1902087	06/15/2018	14.70	WILDER ELEMENTARY SCHOOL	0671118	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	1902088	06/15/2018	11.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902088	06/15/2018	8.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING
NATIONAL ART & SCHOOL SUPPLIES	1902088	06/15/2018	27.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CAPACITY SWINGLINE VR #40701 GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART & SCHOOL SUPPLIES	1902089	06/15/2018	34.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SCHOOL GLUE ELMERS VR #E501 GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART & COMOOL CURRING	1002000	06/15/2010	14.00	WILDER ELEMENTARY GOLIO OL	0.671110	0.610	000775	SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1902089	06/15/2018	14.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1902089	06/15/2018	30.24	WILDER ELEMENTARY SCHOOL	0671118	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	1902090	06/15/2018	3.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038
NATIONAL ART & SCHOOL SUPPLIES	1902090	06/15/2018	3.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE
NATIONAL ART & SCHOOL SUPPLIES	1902090	06/15/2018	3.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BLACK 12/BOX CRAYOLA VR #7800-051 MARKER, COLORING CONICAL TIP WASHABLE BLUE
NATIONAL ART & SCHOOL SUPPLIES	1902090	06/15/2018	3.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	12/BOX CRAYOLA VR #7800-042 MARKER, COLORING CONICAL TIP WASHABLE
NATIONAL ART & SCHOOL SUPPLIES	1902090	06/15/2018	3.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GREEN 12/BOX CRAYOLOA VR #7800-044 MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1902090	06/15/2018	28.75	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART & SCHOOL SUPPLIES	1902090	06/15/2018	11.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SCHOOL GLUE ELMERS VR #E501 MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
PYRAMID SCHOOL PRODUCTS	1902377	06/19/2018	5.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA
PYRAMID SCHOOL PRODUCTS	1902377	06/19/2018	5.25	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	#52-4008 CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1902377	06/19/2018	3.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1902377	06/19/2018	5.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1902377	06/19/2018	5.44	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA.
PYRAMID SCHOOL PRODUCTS	1902377	06/19/2018	5.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	VR #58-7708 MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR
PYRAMID SCHOOL PRODUCTS	1902377	06/19/2018	22.38	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	#58-7709 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	1902377	06/19/2018	8.67	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045 MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1902377	06/19/2018	17.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR
PYRAMID SCHOOL PRODUCTS	1902377	06/19/2018	8.85	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	#38250PP 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	1902378	06/19/2018	5.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1902378	06/19/2018	5.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1902378	06/19/2018	12.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902378	06/19/2018	8.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1902379	06/19/2018	6.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902379	06/19/2018	9.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1902379	06/19/2018	25.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1902379	06/19/2018	5.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001

				W11/2010	/// /2 010			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902379	06/19/2018	5.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1902379	06/19/2018	4.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1902379	06/19/2018	15.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SMEAD VR #10310
PYRAMID SCHOOL PRODUCTS	1902380	06/19/2018	31.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1902380	06/19/2018	4.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1902381	06/19/2018	4.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1902381	06/19/2018	44.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1902381	06/19/2018	1.13	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1902381	06/19/2018	16.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1902381	06/19/2018	0.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902382	06/19/2018	12.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. X-ACTO VR #KS1031
PYRAMID SCHOOL PRODUCTS	1902382	06/19/2018	5.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1902382	06/19/2018	17.56	WILDER ELEMENTARY SCHOOL	0671118	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	1902382	06/19/2018	19.35	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1902383	06/19/2018	59.64	WILDER ELEMENTARY SCHOOL	0671118	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	1902383	06/19/2018	14.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048
PYRAMID SCHOOL PRODUCTS	1902384	06/19/2018	21.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048
PYRAMID SCHOOL PRODUCTS	1902384	06/19/2018	0.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1902384	06/19/2018	5.34	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1902384	06/19/2018	47.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1902384	06/19/2018	2.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX, PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902384	06/19/2018	3.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1902385	06/19/2018	10.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX, PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902385	06/19/2018	10.05	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902385	06/19/2018	33.57	WILDER ELEMENTARY SCHOOL	0671118	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	1902385	06/19/2018	18.87	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1902385	06/19/2018	9.75	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1902385	06/19/2018	2.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1902385	06/19/2018	8.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1902385	06/19/2018	8.01	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1902385	06/19/2018	1.66	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1902386	06/19/2018	1.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902386	06/19/2018	12.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1902386	06/19/2018	4.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1902386	06/19/2018	6.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1902386	06/19/2018	3.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1902386	06/19/2018	17.34	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1902386	06/19/2018	8.52	WILDER ELEMENTARY SCHOOL	0671118	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	1902387	06/19/2018	14.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1902387	06/19/2018	2.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902387	06/19/2018	6.19	WILDER ELEMENTARY SCHOOL	0671118	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	1902387	06/19/2018	17.70	WILDER ELEMENTARY SCHOOL	0671118	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	1902387	06/19/2018	4.58	WILDER ELEMENTARY SCHOOL	0671118	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	1902387	06/19/2018	19.35	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1902387	06/19/2018	17.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902388	06/19/2018	11.19	WILDER ELEMENTARY SCHOOL	0671118	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	1902388	06/19/2018	21.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
BVD AMID SCHOOL BRODUCTS	1002200	06/10/2019	14.16	WILDED ELEMENTA DV SCHOOL	0/71110	0610	000VE	DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1902388	06/19/2018	14.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
								PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1902388	06/19/2018	5.42	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT
								OR RIGHT HAND, STAINLESS STEEL BLADES.
PYRAMID SCHOOL PRODUCTS	1902389	06/19/2018	64.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FISKARS #01-004250J CRAYON, WAX REGULAR SIZE 24-COLOR BOX
TRAWID SCHOOL TRODUCTS	1702307	00/17/2010	04.32	WIEDER EEEMENTART SCHOOL	00/1110	0010	70071	CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1902389	06/19/2018	4.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS:
								BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
PYRAMID SCHOOL PRODUCTS	1902389	06/19/2018	5.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ODOR SANFORD VR #80074 MARKER, PERMANENT FINE POINT BLACK 12/BOX.
TRAWID SCHOOL TRODUCTS	1702307	00/17/2010	5.17	WIEDER EEEMENTAKT GETTOOL	00/1110	0010	700711	SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1902389	06/19/2018	15.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER
BVD AMID COUGOL BRODUCTS	1002200	06/10/2010	22.04	WILDED ELEMENTA DV GOLIOOI	0/71110	0610	00077	GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1902389	06/19/2018	32.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1902389	06/19/2018	5.42	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT
								OR RIGHT HAND, STAINLESS STEEL BLADES.
BVD AMID COUGOL BRODUCTS	1002200	06/10/2010	14.40	WILDED ELEMENTA DV GOLIOOI	0/71110	0610	00077	FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1902390	06/19/2018	14.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1902390	06/19/2018	4.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
								12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1902390	06/19/2018	10.05	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX
PYRAMID SCHOOL PRODUCTS	1902390	06/19/2018	6.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYOLA #52-0024 CRAYON, WAX REGULAR SIZE MULTICULTURAL
TRAWID SCHOOL TRODUCTS	1702370	00/17/2010	0.00	WIEDER EEEMENTAKT GETTOOL	00/1110	0010	700711	8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1902390	06/19/2018	51.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX.
BVD AMID SCHOOL BRODUCTS	1002200	06/10/2019	46.90	WILDED ELEMENTA DV SCHOOL	0/71110	0610	000VE	SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1902390	06/19/2018	46.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1902390	06/19/2018	16.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE
								3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1902391	06/19/2018	11.51	WILDER ELEMENTARY SCHOOL	0671118	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	1902391	06/19/2018	49.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE
PYRAMID SCHOOL PRODUCTS	1902391	06/19/2018	32.25	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	3M VR #2600-3/4 MARKER, DRY ERASE BULLET TIP, LOW ORDOR
1 1 KAWID SCHOOL FRODUCTS	1702371	00/17/2016	34.43	WIEDER ELEMENTART SCHOOL	00/1118	0010	JUUAI	12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1902391	06/19/2018	22.38	WILDER ELEMENTARY SCHOOL	0671118	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1902391	06/19/2018	11.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX
	4000404	0.5/4.0/4.04.0	20.00		0.5	0.540		CRAYOLA #52-0016
SCHOOL SPECIALTY	1902484	06/19/2018	39.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC
								#94167096J VR #372698
SCHOOL SPECIALTY	1902485	06/19/2018	189.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902486	06/19/2018	10.55	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902486	06/19/2018	2.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902486	06/19/2018	6.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902486	06/19/2018	3.49	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902486	06/19/2018	27.71	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1902486	06/19/2018	17.09	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902486	06/19/2018	1.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902486	06/19/2018	29.23	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1902486	06/19/2018	3.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902487	06/19/2018	26.49	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902487	06/19/2018	5.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902487	06/19/2018	27.71	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1902487	06/19/2018	30.82	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1902619	06/20/2018	13.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1902619	06/20/2018	3.54	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB ASSORTED COLORS 50/PKG. PACON CORP #6503
SCHOOL SPECIALTY	1902619	06/20/2018	9.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	VR #201204 SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG.
Sello de Si Belliel I	1702017	00/20/2010	7.10	WIEDER EEEMENTHAT GETIOGE	00/1110	0010	700711	LEFT/RIGHT HANDED. FISKARS BRANDS INC
								#94167096J VR #372698
SCHOOL SPECIALTY	1902620	06/20/2018	8.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH SANDORD LP #231 VR# 001335
SCHOOL SPECIALTY	1902620	06/20/2018	46.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL
								TIP WASHABLE 80 MARKERS (8 DIFFERENT
								COLORS-10 OF EACH COLOR) CRAYOLA #58-8217
COLOOL CRECIALTY	1002621	06/20/2018	1.48	WILDER ELEMENTARY SCHOOL	0/71110	0610	900XF	VR# 407121
SCHOOL SPECIALTY	1902621	06/20/2018	1.48	WILDER ELEMENTARY SCHOOL	0671118	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	1902621	06/20/2018	5.35	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB
								WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK
COLOOL CRECIALTY	1902621	06/20/2019	0.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SCHOOL SMART #027433
SCHOOL SPECIALTY	1902021	06/20/2018	9.60	WILDER ELEMENTARY SCHOOL	00/1118	0610	900AF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1902621	06/20/2018	6.25	WILDER ELEMENTARY SCHOOL	0671118	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	1902621	06/20/2018	2.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL
								100/BOX VR #036978
SCHOOL SPECIALTY	1902621	06/20/2018	5.35	WILDER ELEMENTARY SCHOOL	0671118	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902622	06/20/2018	7.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON
SCHOOL SPECIALTY	1902622	06/20/2018	7.42	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866 PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1902622	06/20/2018	5.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1902622	06/20/2018	5.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1902622	06/20/2018	5.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1902622	06/20/2018	5.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1902622	06/20/2018	22.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON
SCHOOL SPECIALTY	1902622	06/20/2018	3.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CORP #102941 VR #247969 RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
48	FY 2	2019	4,042.46					#303433
CARMICHAELS BOOKSTORE LLC	1902305	06/18/2018	139.72	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
GOPHER SPORT	1901524	06/11/2018	107.91	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901524	06/11/2018	116.91	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901524	06/11/2018	125.91	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901524	06/11/2018	33.25	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901524	06/11/2018	53.82	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901524	06/11/2018	341.10	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901524	06/11/2018	53.91	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901524	06/11/2018	116.91	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901524	06/11/2018	37.71	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901524	06/11/2018	155.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901524	06/11/2018	18.85	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901524	06/11/2018	148.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901524	06/11/2018	76.45	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901524	06/11/2018	215.10	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HURST OFFICE SUPPLIERS	1902919	06/28/2018	419.88	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
KURTZ BROS INC	1902202	06/18/2018	144.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082

Jefferson County Public Schools Shaping the Future

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL OUTFITTERS	1902846	06/26/2018	98.80	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM,
aguadi abegunan	1002500	06/02/2010	252.00	WHI WEDGON EN EMENTA DV GONOOL	0661007	0722	000774	NON-WOODEN. (7482)
SCHOOL SPECIALTY	1902708	06/22/2018	252.90	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED #F5472K LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
VEX ROBOTICS INC	1902782	06/25/2018	989.97	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1902782	06/25/2018	399.96	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1902782	06/25/2018	199.98	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1902782	06/25/2018	92.05	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2019	4,338.59					
CARDINAL OFFICE PRODUCTS	1902783	06/25/2018	94.43	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902785	06/25/2018	46.44	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1902786	06/25/2018	237.98	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY SCHOOL SERVICE	1902310	06/18/2018	28.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902310	06/18/2018	1.03	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902310	06/18/2018	72.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902310	06/18/2018	13.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902310	06/18/2018	1.26	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902310	06/18/2018	1.23	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902310	06/18/2018	1.26	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902310	06/18/2018	22.39	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902311	06/18/2018	7.99	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902311	06/18/2018	7.99	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902311	06/18/2018	7.99	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902311	06/18/2018	7.99	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902311 1902311	06/18/2018	7.99 3.19	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE KENTUCKY SCHOOL SERVICE	1902311	06/18/2018 06/18/2018	11.20	WILT ELEMENTARY SCHOOL WILT ELEMENTARY SCHOOL	1171118 1171118	0610 0610	900XF 900XF	TEACHING, AIDS & SUPPLIES ** TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902311	06/18/2018	7.19	WILT ELEMENTARY SCHOOL WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902311	06/18/2018	7.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902311	06/18/2018	10.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902311	06/18/2018	8.55	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1902311	06/18/2018	11.67	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902311	06/18/2018	51.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902311	06/18/2018	15.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902311	06/18/2018	15.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902311	06/18/2018	15.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902311	06/18/2018	15.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902311	06/18/2018	15.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902311	06/18/2018	15.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902311	06/18/2018	79.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902311	06/18/2018	11.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902312	06/18/2018	18.47	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **

Jefferson County Public Schools Shaping the Future

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	1902312	06/18/2018	10.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902312	06/18/2018	10.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902312	06/18/2018	6.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902312	06/18/2018	15.19	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902312	06/18/2018	17.59	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902312	06/18/2018	57.28	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1902312	06/18/2018	10.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902140	06/18/2018	11.97	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902140	06/18/2018	15.68	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902140	06/18/2018	15.68	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902140	06/18/2018	15.68	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902140	06/18/2018	3.67	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902140	06/18/2018	3.67	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902140	06/18/2018	3.67	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902140	06/18/2018	3.67	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902140	06/18/2018	7.35	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902140	06/18/2018	64.68	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	11.93	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	38.46	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	10.36	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	14.66	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	11.86	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	11.86	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	11.76	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	22.05	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	16.38	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	8.78	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	5.14	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	13.96	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	2.06	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	2.06	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	11.86	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	7.31	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	7.35	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	7.52	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	10.36	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902203	06/18/2018	7.10	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902204	06/18/2018	51.87	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902204	06/18/2018	5.56	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902204	06/18/2018	88.62	WILT ELEMENTARY SCHOOL	1171722	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902204	06/18/2018	1.75	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902204	06/18/2018	11.27	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902204	06/18/2018	14.70	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902204	06/18/2018	11.93	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902204	06/18/2018	11.76	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902204	06/18/2018	17.29	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
	1,02201	00,10,2010	17.27	SEEMENT CONTOCE		0010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1902204	06/18/2018	27.23	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902205	06/18/2018	10.46	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902205	06/18/2018	6.96	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902205	06/18/2018	5.84	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902205	06/18/2018	5.84	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902205	06/18/2018	11.13	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902205	06/18/2018	11.44	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902205	06/18/2018	8.15	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902205	06/18/2018	5.18	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902205	06/18/2018	3.32	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902205	06/18/2018	3.67	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902205	06/18/2018	15.82	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902205	06/18/2018	19.60	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902205	06/18/2018	11.86	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902205	06/18/2018	6.86	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902205	06/18/2018	10.57	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902205	06/18/2018	9.76	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902205	06/18/2018	7.84	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902205	06/18/2018	20.65	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902205	06/18/2018	2.03	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902206	06/18/2018	4.72	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902206	06/18/2018	7.66	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902206	06/18/2018	7.66	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902206	06/18/2018	23.03	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902206	06/18/2018	0.66	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902206	06/18/2018	6.58	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902206	06/18/2018	4.13	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902206	06/18/2018	3.67	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902206	06/18/2018	9.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902206	06/18/2018	9.27	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1902206	06/18/2018	10.78	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
MOBYMAX LLC	1902941	06/28/2018	1,795.00	WILT ELEMENTARY SCHOOL	1172170	0650	160D	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOOL SPECIALTY	1902784	06/25/2018	4.70	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1902784	06/25/2018	1.14	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON CORP #6307 VR #1506461
SCHOOL SPECIALTY	1902784	06/25/2018	1.24	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON CORP #6607, VR #299528
SCHOOL SPECIALTY	1902784	06/25/2018	4.70	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PAPER, STORYBOOK 18" X 12" 7/8" RULED. SCHOOL SMART #085218
SCHOOL SPECIALTY	1902784	06/25/2018	1.14	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG, PACON CORP #6707 VR #201211
SCHOOL SPECIALTY	1902784	06/25/2018	1.06	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON CORP #7407 VR #201217
SCHOOL SPECIALTY	1902784	06/25/2018	1.06	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8007 VR
SCHOOL SPECIALTY	1902784	06/25/2018	1.06	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	#1506477 PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON CORP #8407 VR #201202

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902784	06/25/2018	1.13	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58
agua al appara ray	1002704	06/05/0010	1.20	WHAT IN INCOME BY GOING OF	1171700	0.610	000774	LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1902784	06/25/2018	1.38	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58
								LB HOLIDAY RED 50/PKG. PACON CORP #9907 VR #201199
SCHOOL SPECIALTY	1902784	06/25/2018	0.55	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	
								LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1902784	06/25/2018	1.80	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
agua al appara ray	1000704	06/05/0010	0.00	WHAT IN INCOME BY GOING OF	1171700	0.610	000774	ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1902784	06/25/2018	0.90	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON CORP #0037026 VR# 006060
SCHOOL SPECIALTY	1902784	06/25/2018	0.90	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
Jenio de di Benieli i	1,02,01	00/25/2010	0.50	WIEL ESSUE WILLIAM GENEGE	11,1,22	0010	,001111	ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1902784	06/25/2018	0.90	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1902784	06/25/2018	0.90	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	
								1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1902784	06/25/2018	4.80	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
Jenio de di Benieli i	1,02,01	00/25/2010		WIEL ESSUE WILLIAM GENEGE	11,1,22	0010	,001111	1" X 3/8" 12/BOX SCHOOL SMART #077356
VWR FUNDING INC	1901978	06/15/2018	14.27	WILT ELEMENTARY SCHOOL	1172088	0739	076CL	MATERIAL & EQUIPMENT, SCIENCE (7347)
								(SARGENT-WELCH CONTRACT #80297738-CT - BID
	40040=0	0.5/4.5/504.0			*******	0.640		DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1901978	06/15/2018	11.44	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID
								DISCOUNT IS 35.00% OFF LIST) **
14	FY	2019	3,747.56					Discourre List, which is a second of the List,
JCSCA	1902877	06/27/2018	30.00	YPAS	9851053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1902141	06/18/2018	3.45	YPAS	9851118	0610	900XS	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4"
KURTZ BROS INC	1902141	06/18/2018	12.04	YPAS	9851118	0610	900XS	CHARLES LEONARD ##1 VR #11401 CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
KURIZ BROS INC	1902141	00/18/2018	12.04	1145	9831118	0010	900A3	CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1902141	06/18/2018	5.85	YPAS	9851118	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT
								W/GUMMED FLAP REINFORCED EYELET & 2 PRONG
								CLASP 100/BOX. STANDARD ENVELOPE ##90 VR
VIDTZ DDOC NIC	1002141	06/19/2019	02.10	VDA C	0051110	0610	00076	#17051
KURTZ BROS INC	1902141	06/18/2018	83.18	YPAS	9851118	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
RAYMOND WEAVER	1902787	06/25/2018	15.30	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1902787	06/25/2018	16.20	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1902787	06/25/2018	9.00	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1902787	06/25/2018	13.50	YPAS	9851170	0643		BOOK, METHOD (7300) **
SCHOOL SPECIALTY	1902623	06/20/2018	17.80	YPAS	9851118	0610	900XS	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP
								#E340NRSS. VR #008979
SCHOOL SPECIALTY	1902623	06/20/2018	37.45	YPAS	9851118	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB
								PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD
SCHOOL SPECIALTY	1902623	06/20/2018	28.80	YPAS	9851977	0610		12/PK SCHOOL SMART VR #027430
SCHOOL SPECIALIT	1902023	00/20/2018	20.00	1179	9031977	0010		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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902623	06/20/2018	6.84	YPAS	9851118	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP
SCHOOL SPECIALTY	1902623	06/20/2018	3.24	YPAS	9851118	0610	900XS	#E304NR VR# 008970 PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK
SCHOOL SI ECIALI I	1902023	00/20/2018	3.24	IIAS	7031110	0010	700A3	50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1902623	06/20/2018	2.46	YPAS	9851118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
CCHOOL CRECIALTY	1002622	06/20/2019	2.40	VDA C	0051110	0.610	000370	LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1902623	06/20/2018	2.40	YPAS	9851118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR
								#053970
SCHOOL SPECIALTY	1902623	06/20/2018	2.46	YPAS	9851118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
								LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1902623	06/20/2018	2.60	YPAS	9851118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY
								GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1902623	06/20/2018	2.56	YPAS	9851118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE
SCHOOL SPECIALTY	1902623	06/20/2018	2.56	YPAS	9851118	0610	900XS	50/PKG 76 LB PACON #103022 VR #054027 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
SCHOOL SPECIALIT	1902023	00/20/2018	2.30	IFAS	9031110	0010	900A3	LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1902623	06/20/2018	3.09	YPAS	9851118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
a arra ar a pro ar a rest	4000.00	0.5/2.0/2.04.0		**************************************	00.54440	0.54.0		LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1902623	06/20/2018	11.52	YPAS	9851118	0610	900XS	ERASER, ART GUM 2" X 1" BEIGE 12/PK SANFORD LP #73030 VR# 035315
SCHOOL SPECIALTY	1902623	06/20/2018	14.40	YPAS	9851118	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL
								COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON
								YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE,
SCHOOL SPECIALTY	1902623	06/20/2018	7.50	YPAS	9851118	0610	900XS	VIOLET 250 SH PACK PACON #101195 VR #1439851 ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB.
Seniod Bridenie 1	1,02023	00/20/2010	7.50		7001110	0010	700110	500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1902623	06/20/2018	27.20	YPAS	9851118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP
								TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1902623	06/20/2018	15.39	YPAS	9851118	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT
								GUMMED FLAPS 500/BOX SCHOOL SMART VR
a arra ar a pro ar a rest	4000.00	0.5/2.0/2.04.0		**************************************	00.54440	0.54.0		#085029
SCHOOL SPECIALTY	1902623	06/20/2018	1.00	YPAS	9851118	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1902623	06/20/2018	31.25	YPAS	9851118	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200
								FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK,
								BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA
								VR #1329899
SCHOOL SPECIALTY	1902623	06/20/2018	0.80	YPAS	9851118	0610	900XS	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
a arra ar a pro ar a rest	4000.00	0.5/2.0/2.04.0	4.5.40	**************************************	00.54440	0.54.0		1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1902623	06/20/2018	15.40	YPAS	9851118	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP
								NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1902623	06/20/2018	0.91	YPAS	9851118	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC
SCHOOL SPECIALTY	1002622	06/20/2018	1.55	VDA C	0851077	0610		#GSM11-RD VR# 027466
SCHOOL SPECIALITY	1902623	06/20/2018	4.55	YPAS	9851977	0610		PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1902623	06/20/2018	17.00	YPAS	9851977	0610		ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB.
GGMOOL GDDGLALTM	1002622	06/00/0010	2.00	AVDA G	00512=	0.610		500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1902623	06/20/2018	2.00	YPAS	9851977	0610		CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
								SCHOOL SWILLEN WOOD/12

7/10/2018 Shaping the Future Page 444 of 449

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1902623	06/20/2018	2.96	YPAS	9851118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
4	FY	2019	452.66					
DRENNAN EQUIPMENT COMPANY	1903091	07/03/2018	133.94	ZACHARY TAYLOR ELEMENTARY SCHL	0782059	0733	076DL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1903091	07/03/2018	478.50	ZACHARY TAYLOR ELEMENTARY SCHL	0782059	0733	076DL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1903091	07/03/2018	75.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782059	0733	076DL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1903094	07/03/2018	837.20	ZACHARY TAYLOR ELEMENTARY SCHL	0782059	0733	076DL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
HURST OFFICE SUPPLIERS	1902920	06/28/2018	3,474.40	ZACHARY TAYLOR ELEMENTARY SCHL	0782059	0733	076DL	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
PREMIER AGENDAS	1902529	06/19/2018	358.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0679	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1902529	06/19/2018	615.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0679	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
4	FY	2019	5,972.79					
GRAND TOTAL OF ALL CLAIMS AND FOR THIS PERIOD:	BILLS		38,318,369.74					

VENDOR	NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME		ORG OBJ PROJ DESCRIPTION	
FUND	EXPENSE RECAP					UNIT I	EXPENSE RECAP	
						UNIT	UNIT NAME	AMOUNT
1	GENERAL FUND				2,246,589.65	ON1	ACADEMIC ACHIEVE K-12 REGION 1	2,957.00
2	SPECIAL REVENUE				680,386.53	TW1	ACADEMIC ACHIEVE K-12 REGION 2	1,062.19
22	DISTRICT ACTIVITY FU	JNDS			26,176.68	TH1	ACADEMIC ACHIEVE K-12 REGION 3	106.42
360	CONSTRUCTION FUND				40,298.55	FO1	ACADEMIC ACHIEVE K-12 REGION 4	465.36
51	FOOD SERVICE FUND	,			40,416.40	FI1	ACADEMIC ACHIEVE K-12 REGION 5	20,644.76
54	ADULT EDUCATION				132.66	SX1	ACADEMIC ACHIEVE K-12 REGION 6	880.60
34	ADULI EDUCATION					CA1	ACADEMIC PROGRAMS	8,708.34
			FY 2018	3 TOTAL	3,034,000.47	AO1	ACADEMIC SERVICES DIVISION	22,671.00
1	GENERAL FUND				34,887,212.39	SP1	ACADEMIC SUPPORT SERVICES	8,233.76
2	SPECIAL REVENUE				244,203.77	AC1	ACCOUNTING SERVICES	11,130.61
22	DISTRICT ACTIVITY FU	JNDS			93,654.35	AT1	ACTIVITIES AND ATHLETICS	23,304.25
51	FOOD SERVICE FUND				59,298.76	AR1	ADMIN RECRUITMENT & DEVEL	16,926.69
			FY 2019	TOTAL	35,284,369.27	AD1	ADMINISTRATION	19,235.85
	TOTAL PURCHASE O	ADDEDC ICCHE			38,318,369.74	AE1	ADULT EDUCATION	132.66
	TOTAL FUNCHASE O	KDEKS ISSUE	ED FOR PERIO	D	36,316,309.74	920	AHRENS EDUCATIONAL RESOURCE	593.99
						175	ALEX R KENNEDY ELEMENTARY	5,475.95
						183	ALFRED BINET SCHOOL	527.20
						018	ATHERTON HIGH SCHOOL	63,863.94
						185	ATKINSON ELEMENTARY SCHOOL	245.56
						127	AUBURNDALE ELEMENTARY SCHOOL	27,885.86
						044	AUDUBON TRADITIONAL ELEMENTARY	72,321.24
						105	BALLARD HIGH SCHOOL	14,814.55
						040	BARRET TRADITIONAL MIDDLE SCH	612.23
						055	BATES ELEMENTARY SCHOOL	11,735.17
						225	BLOOM ELEMENTARY SCHOOL	2,980.22
						091	BLUE LICK ELEMENTARY SCHOOL	130.00
						094	BOWEN ELEMENTARY SCHOOL	36,616.99
						129	BRECKINRIDGE METROPOLITAN SCH	7,543.70
						038	BRECKINRIDGE/FRANKLIN ELEMENT	979.60
						165	BROWN SCHOOL	9,519.51
						BS1	BUSINESS SERVICES	3,000.00
						045	BUTLER TRADITIONAL HIGH SCHOOL	11,274.64
						243	BYCK ELEMENTARY SCHOOL	62,198.94
						004	CAMP TAYLOR ELEMENTARY	31,020.42
						005	CANE RUN ELEMENTARY	4,167.62
						935	CAREER & TECH ED SYSTEM WIDE	14,558.49
						167	CARRITHERS MIDDLE SCHOOL	3,610.27
						680	CARTER TRADITIONAL ELEMENTARY	7,998.83
						179	CHENOWETH ELEMENTARY SCHOOL	85,455.28
						046	CHENOWETH ELEMENTARY SCHOOL	2,204.99
						917	CHURCHILL PARK REHABILITATION	3,771.41
						323	COCHRAN ELEMENTARY SCHOOL	5,802.39
						083	COCHRANE ELEMENTARY SCHOOL	2,270.54

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME		ORG OBJ PROJ DESCRIPTION	
					UNIT I	EXPENSE RECAP	
					<u>UNIT</u>	<u>UNIT NAME</u>	AMOUNT
					660	COLERIDGE TAYLOR MONTESSORI ES	24,618.00
					CC1	COMMUNICATION/COMMUNITY RELA	40,244.09
					CE1	COMPUTER EDUCATION SUPPORT	99,588.64
					164	CONWAY MIDDLE SCHOOL	4,331.54
					060	CORAL RIDGE ELEMENTARY SCHOOL	11,836.48
					119	CROSBY MIDDLE SCHOOL	5,809.40
					092	CRUMS LANE ELEMENTARY SCHOOL	11,957.26
					CM1	CURRICULUM MANAGEMENT	85,600.25
					EV1	DATA MGT PLAN PROG EVALUATION	4,823.78
					10	DISTRICT WIDE	4,445,562.48
					950	DISTRICTWIDE EXPENSE	26,696,800.00
					960	DISTRICTWIDE EXPENSES	39,000.00
					DV1	DIVERSITY EQUITY POVERTY PROG	82,775.06
					082	DIXIE ELEMENTARY SCHOOL	6,092.05
					100	DOSS HIGH SCHOOL	19,625.35
					191	DUBOIS ACADEMY	45,790.13
					200	DUPONT MANUAL HIGH SCHOOL	12,897.50
					DE1	DUVALLE EDUCATION CENTER	2,073.91
					EA1	EARLY CHILDHOOD	95,625.98
					007	EASTERN HIGH SCHOOL	6,189.80
					EP1	ECE PLACEMENT AND ASSESSMENT	18,929.83
					131	EISENHOWER ELEMENTARY SCHOOL	9,624.46
					240	ENGELHARD ELEMENTARY SCHOOL	124.61
					LE1	ESL	47,513.72
					EC1	EXCEPTIONAL CHILD EDUCATION	37,683.03
					CI1	FACILITIES CAPITAL IMPROVEMENT	312,995.24
					FA1	FACILITY PLANNING	5,176.76
					010	FAIRDALE ELEMENTARY SCHOOL	1,043.65
					057	FAIRDALE HIGH SCHOOL	483.46
					212	FARMER ELEMENTARY	2,914.89
					049	FARNSLEY MIDDLE SCHOOL	11,647.82
					011	FERN CREEK ELEMENTARY SCHOOL	86.40
					012	FERN CREEK HIGH SCHOOL	42,079.70
					250	FIELD ELEMENTARY SCHOOL	1,638.25
					FP1	FINANCIAL PLANNING & MANAGEMEN	825.76
					270	FOSTER TRADITIONAL ACADEMY	8,991.27
					290	FRAYSER ELEMENTARY SCHOOL	2,730.44
					058	GILMORE LANE ELEMENTARY SCHOOL	14,489.52
					061	GOLDSMITH LANE ELEMENTARY SCHL	7,360.43
					013	GREATHOUSE/SHRYOCK ELEMENTARY	2,547.49
					014	GREENWOOD ELEMENTARY SCHOOL	7,710.06
					115	GUTERMUTH ELEMENTARY SCHOOL	2,080.48
					110		_,

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME		ORG OBJ PROJ DESCRIPTION	
					UNIT I	EXPENSE RECAP	
					UNIT	UNIT NAME	AMOUNT
					048	HAWTHORNE ELEMENTARY SCHOOL	18,018.44
					300	HAZELWOOD ELEMENTARY SCHOOL	2,444.38
					320	HIGHLAND MIDDLE SCHOOL	11,152.51
					095	HITE ELEMENTARY SCHOOL	3,239.41
					CT1	HR RECRUITMENT & STAFFING	150.00
					CS1	HR SUPPORT SERVICES	4,130.68
					HU1	HUMAN RESOURCES DIVISION	12,701.06
					076	INDIAN TRAIL ELEMENTARY SCHOOL	3,013.40
					MI1	INFORMATION TECHNOLOGY	1,153,057.70
					IA1	INTERNAL AUDIT & INVESTIGATION	653.01
					335	IROQUOIS HIGH SCHOOL	25,588.28
					325	JACOB ELEMENTARY SCHOOL	7,679.79
					396	JEFF CNTY TRADITIONAL MIDDLE	8,491.42
					951	JEFFERSON COUNTY HIGH SCHOOL	4,081.38
					065	JEFFERSONTOWN HIGH SCHOOL	2,737.33
					166	JEFFERSTOWN ELEMENTARY SCHOOL	11,343.90
					720	JOHN F KENNEDY ELEMENTARY SCHL	2,248.38
					470	JOHNSON TRADITIONAL MIDDLE SCH	20,078.01
					106	JOHNSONTOWN ROAD ELEMENTARY	1,392.96
					162	KAMMERER MIDDLE SCHOOL	11,513.01
					059	KENWOOD ELEMENTARY SCHOOL	3,994.21
					079	KERRICK ELEMENTARY SCHOOL	3,085.46
					432	KING ELEMENTARY SCHOOL	4,693.01
					134	KLONDIKE LANE ELEMENTARY SCH	160.38
					163	KNIGHT MIDDLE SCHOOL	7,330.62
					ER1	LABOR MGT & EMPLOYEE RELATIONS	5,624.00
					133	LASSITER MIDDLE SCHOOL	10,637.49
					145	LAUKHUF ELEMENTARY SCHOOL	31,368.64
					126	LAYNE ELEMENTARY SCHOOL	4,332.01
					030	LIBERTY HIGH SCHOOL	3,811.92
					LI1	LIBRARY MEDIA SERVICES	203,606.38
					520	LINCOLN ELEMENTARY SCHOOL	22,668.72
					047	LOUISVILLE MALE HIGH SCHOOL	1,160.00
					146	LOWE ELEMENTARY SCHOOL	5,533.78
					107	LUHR ELEMENTARY SCHOOL	30,011.29
					102	MALCOLM CHANCEY ELEMENTARY SCH	1,274.25
					155	MARION C MOORE SCHOOL	20,182.23
					MP1	MATERIALS PRODUCTION	57,673.07
					480	MAUPIN ELEMENTARY SCHOOL	8,252.60
					440	MCFERRAN ELEMENTARY SCHOOL	3,064.59
					022	MEDORA ELEMENTARY SCHOOL	3,038.09
					340	MEYZEEK MIDDLE SCHOOL	13,001.43
					024	MIDDLETOWN ELEMENTARY SCHOOL	2,747.84

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME		ORG OBJ PROJ DESCRIPTION	
					UNIT I	EXPENSE RECAP	
					UNIT	UNIT NAME	AMOUNT
					147	MILL CREEK ELEMENTARY SCHOOL	8,758.41
					202	MINOR DANIELS ACADEMY	19,029.16
					099	MINORS LANE ELEMENTARY SCHOOL	6,392.10
					041	NEWBURG MIDDLE SCHOOL	7,070.89
					186	NEWCOMER ACADEMY	126,605.16
					435	NOE MIDDLE SCHOOL	8,822.94
					371	NORTON COMMONS ELEMENTARY	4,345.78
					096	NORTON ELEMENTARY SCHOOL	1,622.79
					620	OLMSTED ACADEMY NORTH	2,318.22
					730	OLMSTED ACADEMY SOUTH	1,698.72
					OM1	OPTIONS/MAGNETS PROGRAMS	5,850.00
					PR1	PAYROLL AND CASH MANAGEMENT	1,288.25
					PT1	PERFORMANCE AND TECHNOLOGY	323,050.29
					HP1	PHYSICAL DEV & HEALTH SERV	17,718.40
					075	PLEASURE RIDGE PARK HIGH SCHOO	1,475.00
					500	PORTLAND ELEMENTARY SCHOOL	349.08
					128	PRICE ELEMENTARY SCHOOL	3,722.52
					PM1	PROPERTY MGMT & MAINT	1,092,309.86
					PP1	PUPIL PERSONNEL	1,761.20
					PU1	PURCHASING	11,120.78
					219	RAMSEY MIDDLE SCHOOL	5,021.38
					081	RANGELAND ELEMENTARY SCHOOL	973.75
					BA1	RISK MANAGEMENT AND BENEFITS	131,351.15
					085	ROBERT FROST SIXTH-GRADE ACAD	1,238.00
					016	ROBERTA TULLY ELEMENTARY	15,692.20
					530	ROOSEVELT-PERRY ELEMENTARY	6,198.64
					560	RUTHERFORD ELEMENTARY SCHOOL	921.67
					SF1	SAFETY AND ENVIRONMENTAL SERV	36,711.32
					086	SANDERS ELEMENTARY SCHOOL	3,929.71
					063	SCHAFFNER ELEMENTARY SCHOOL	3,577.77
					945	SCHOOL COSTS PAID CENTRALLY	106,758.23
					SN1	SCHOOL NUTRITION SERV	106,857.34
					SI1	SECURITY AND INVESTIGATIONS	20,550.75
					580	SEMPLE ELEMENTARY SCHOOL	2,403.31
					073	SENECA HIGH SCHOOL	12,906.50
					097	SHACKLETTE ELEMENTARY SCHOOL	487.09
					590	SHAWNEE HIGH SCHOOL	8,031.96
					610	SHELBY ELEMENTARY SCHOOL	5,001.97
					103	SLAUGHTER ELEMENTARY SCHOOL	9,483.94
					087	SMYRNA ELEMENTARY SCHOOL	601.05
					031	SOUTHERN HIGH SCHOOL	31,566.45
					064	ST MATTHEWS ELEMENTARY SCHOOL	10,114.55
					933	STATE AGENCY ADMINISTRATION	366.00

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:

38,318,369.74

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME		ORG OBJ PROJ DESCRIPTION		
				Ţ	UNIT I	NIT EXPENSE RECAP		
					<u>UNIT</u>	UNIT NAME	<u>AMOUNT</u>	
					071	STONESTREET ELEMENTARY SCHOOL	8,946.48	
					211	STOPHER ELEMENTARY	6,538.20	
					144	STUART ACADEMY	25,273.92	
					SU1	SUPPLY SERVICES	6,814.67	
					TS1	TESTING	2,667.62	
					201	THE PHOENIX SCHOOL OF DISCOVER	305,167.50	
					TI1	TITLE I	21,268.94	
					ST1	TRANSITION READINESS	3,147.03	
					TR1	TRANSPORTATION SERVICES	109,244.04	
					104	TRUNNELL ELEMENTARY SCHOOL	4,954.83	
					033	VALLEY TRADITIONAL HIGH SCHOOL	66,052.45	
					VM1	VEHICLE MAINTENANCE	703,173.24	
					051	WAGGENER TRADITIONAL HIGH SCHL	69,390.50	
					034	WALLER-WILLIAMS ENVIRONMENTAL	9,809.07	
					069	WATSON LANE ELEMENTARY SCHOOL	2,318.02	
					072	WATTERSON ELEMENTARY SCHOOL	9,878.39	
					116	WELLINGTON ELEMENTARY SCHOOL	19,187.27	
					084	WESTERN HIGH SCHOOL	9,068.00	
					710	WESTERN MIDDLE SCHOOL	60,411.41	
					077	WESTPORT MIDDLE SCHOOL	10,423.20	
					182	WHEATLEY ELEMENTARY SCHOOL	7,460.70	
					109	WHEELER ELEMENTARY SCHOOL	1,087.39	
					374	WHITNEY YOUNG ELEMENTARY SCHL	4,783.52	
					067	WILDER ELEMENTARY SCHOOL	4,042.46	
					066	WILKERSON ELEMENTARY SCHOOL	4,338.59	
					117	WILT ELEMENTARY SCHOOL	3,747.56	
					985	YPAS	452.66	
					078	ZACHARY TAYLOR ELEMENTARY SCHL	5,972.79	