

## 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   | 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) (KYMA-758-M-1400000335 1) (1045) **   |
| PROSYS INFORMATION SYSTEMS | 1855872   | 06/15/2018  | 125.00          | ACADEMIC ACHIEVE K-12 REGION 1 | ON11052 | 0734 | 900XS | 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 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) |
| <b>7</b>                   | <b>FY</b> | <b>2018</b> | <b>2,957.00</b> |                                |         |      |       |  |
| CARDINAL OFFICE PRODUCTS   | 1855783   | 06/15/2018  | 283.29          | 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 (KYMA-758-1400000374) **   |

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

| <b>VENDOR NAME</b>         | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|----------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|--|
| CARDINAL OFFICE PRODUCTS   | 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 (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 (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 & 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 CLS-2017)(1020) ** |
| <b>3</b>                   | <b>FY</b>     | <b>2018</b>      | <b>1,062.19</b> |                                |            |            |             |  |
| 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 (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) **               |
| <b>2</b>                   | <b>FY</b>     | <b>2018</b>      | <b>106.42</b>   |                                |            |            |             |  |
| 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 (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 (KYMA-758-1400000374) **                         |
| CARDINAL OFFICE PRODUCTS   | 1855778       | 06/15/2018       | 81.92           | ACADEMIC ACHIEVE K-12 REGION 4 | FO11052    | 0610       | 900XS       | 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 (KYMA-758-1400000374) **                         |
| CARDINAL OFFICE PRODUCTS   | 1855853       | 06/15/2018       | 4.68            | ACADEMIC ACHIEVE K-12 REGION 4 | FO11052    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (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) **                         |

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**6/11/2018                      THROUGH                      7/9/2018**

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|---------------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|--|
| 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) **                       |
| <b>2</b>                        | <b>FY</b>     | <b>2018</b>      | <b>465.36</b> |                                |            |            |             |  |
| CARDINAL OFFICE PRODUCTS        | 1855482       | 06/12/2018       | 37.14         | ACADEMIC ACHIEVE K-12 REGION 5 | FI11631    | 0610       | 900XX       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                       |
| CARDINAL OFFICE PRODUCTS        | 1855482       | 06/12/2018       | 46.23         | ACADEMIC ACHIEVE K-12 REGION 5 | FI11631    | 0610       | 900XX       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                       |
| CARDINAL OFFICE PRODUCTS        | 1855482       | 06/12/2018       | 19.48         | ACADEMIC ACHIEVE K-12 REGION 5 | FI11631    | 0610       | 900XX       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                       |
| CARDINAL OFFICE PRODUCTS        | 1855482       | 06/12/2018       | 8.30          | ACADEMIC ACHIEVE K-12 REGION 5 | FI11631    | 0610       | 900XX       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                       |
| CARDINAL OFFICE PRODUCTS        | 1855482       | 06/12/2018       | 12.94         | ACADEMIC ACHIEVE K-12 REGION 5 | FI11631    | 0610       | 900XX       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                       |
| CARDINAL OFFICE PRODUCTS        | 1855482       | 06/12/2018       | 115.22        | ACADEMIC ACHIEVE K-12 REGION 5 | FI11631    | 0610       | 900XX       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                       |
| CARDINAL OFFICE PRODUCTS        | 1855558       | 06/13/2018       | 10.81         | ACADEMIC ACHIEVE K-12 REGION 5 | FI11052    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                       |
| CARDINAL OFFICE PRODUCTS        | 1855558       | 06/13/2018       | 46.79         | ACADEMIC ACHIEVE K-12 REGION 5 | FI11052    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                       |
| CARDINAL OFFICE PRODUCTS        | 1855558       | 06/13/2018       | 10.09         | ACADEMIC ACHIEVE K-12 REGION 5 | FI11052    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                       |
| CARDINAL OFFICE PRODUCTS        | 1855774       | 06/15/2018       | 776.58        | ACADEMIC ACHIEVE K-12 REGION 5 | FI11631    | 0610       | 900XX       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                       |
| CARDINAL OFFICE PRODUCTS        | 1855774       | 06/15/2018       | 1,638.40      | ACADEMIC ACHIEVE K-12 REGION 5 | FI11631    | 0610       | 900XX       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                       |
| CARDINAL OFFICE PRODUCTS        | 1855777       | 06/15/2018       | 520.41        | ACADEMIC ACHIEVE K-12 REGION 5 | FI11061    | 0650       | 900XX       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                       |
| CARDINAL OFFICE PRODUCTS        | 1855777       | 06/15/2018       | 149.45        | ACADEMIC ACHIEVE K-12 REGION 5 | FI11061    | 0650       | 900XX       | 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       | COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) ** |
| 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 (RICOH) (MA-758-1500000977) (1084) ** |

## 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  |
|---------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--|
| 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 DISCOUNT 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 #OV12  |
| 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 | 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          | 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/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069, VR #1277261   |
| <b>16</b>                 | <b>FY</b> | <b>2018</b> | <b>15,645.76</b> |                                |         |      |       |  |
| UNIVERSITY OF KENTUCKY    | 1903153   | 07/06/2018  | 4,999.00         | ACADEMIC ACHIEVE K-12 REGION 5 | FI12123 | 0338 | 337DC | SERVICE, CONFERENCE & SEMINAR **   |
| <b>16</b>                 | <b>FY</b> | <b>2019</b> | <b>4,999.00</b>  |                                |         |      |       |  |
| 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) **   |

## 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       | 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 (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS       | 1855881   | 06/15/2018  | 4.02            | ACADEMIC ACHIEVE K-12 REGION 6 | SX11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (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 (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 (KYMA-758-1400000374) ** |
| 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 (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS       | 1855882   | 06/15/2018  | 268.80          | ACADEMIC ACHIEVE K-12 REGION 6 | SX11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| <b>2</b>                       | <b>FY</b> | <b>2018</b> | <b>880.60</b>   |                                |         |      |       |  |
| 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 | 1856278   | 06/28/2018  | 478.57          | ACADEMIC PROGRAMS              | CA13611 | 0450 | 918XX | SOFTWARE, SECURITY SYSTEM **                             |
| DATA LINK COMMUNICATIONS OF IN | 1856278   | 06/28/2018  | 1,071.43        | ACADEMIC PROGRAMS              | CA13611 | 0450 | 918XX | EQUIPMENT & SUPPLIES, SECURITY **                        |
| DATA LINK COMMUNICATIONS OF IN | 1856278   | 06/28/2018  | 414.29          | ACADEMIC PROGRAMS              | CA13611 | 0450 | 918XX | EQUIPMENT & SUPPLIES, SECURITY **                        |
| DATA LINK COMMUNICATIONS OF IN | 1856278   | 06/28/2018  | 235.71          | ACADEMIC PROGRAMS              | CA13611 | 0450 | 918XX | SOFTWARE, SECURITY SYSTEM **                             |
| DATA LINK COMMUNICATIONS OF IN | 1856278   | 06/28/2018  | 87.14           | ACADEMIC PROGRAMS              | CA13611 | 0450 | 918XX | EQUIPMENT & SUPPLIES, SECURITY **                        |
| DATA LINK COMMUNICATIONS OF IN | 1856278   | 06/28/2018  | 116.72          | ACADEMIC PROGRAMS              | CA13611 | 0450 | 918XX | EQUIPMENT & SUPPLIES, SECURITY **                        |
| DATA LINK COMMUNICATIONS OF IN | 1856278   | 06/28/2018  | 21.41           | ACADEMIC PROGRAMS              | CA13611 | 0450 | 918XX | EQUIPMENT & SUPPLIES, SECURITY **                        |
| DELTA SERVICES LLC             | 1856279   | 06/28/2018  | 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 **                                 |
| <b>10</b>                      | <b>FY</b> | <b>2018</b> | <b>7,938.34</b> |                                |         |      |       |  |
| A T & T MOBILITY               | 1902818   | 06/25/2018  | 450.00          | ACADEMIC PROGRAMS              | CA11214 | 0534 | 900XS | SERVICE, CELLULAR PHONES ** (KYMA-758-1300000452-2)      |
| LEARNING FORWARD               | 1902868   | 06/26/2018  | 320.00          | ACADEMIC PROGRAMS              | CA11214 | 0643 | 900XS | BOOK **  |
| <b>10</b>                      | <b>FY</b> | <b>2019</b> | <b>770.00</b>   |                                |         |      |       |  |

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

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>           | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|--------------------------------|---------------|------------------|------------------|----------------------------|------------|------------|-------------|--|
| 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 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) (1037) **   |
| <b>7</b>                       | <b>FY</b>     | <b>2018</b>      | <b>13,612.60</b> |                            |            |            |             |  |
| ALL ABOUT TRAVEL               | 1903137       | 07/05/2018       | 1,698.40         | ACADEMIC SERVICES DIVISION | AO11052    | 0580       | 900XS       | 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 | 1903092       | 07/03/2018       | 4,960.00         | ACADEMIC SERVICES DIVISION | AO11052    | 0449       | 900XS       | SERVICE, BUILDING RENTAL **  |
| KY CENTER FOR AFRICAN AMERICAN | 1903294       | 07/09/2018       | 400.00           | ACADEMIC SERVICES DIVISION | AO11219    | 0349       | 900XS       | SERVICE, PROFESSIONAL **   |
| <b>7</b>                       | <b>FY</b>     | <b>2019</b>      | <b>9,058.40</b>  |                            |            |            |             |  |
| CARDINAL OFFICE PRODUCTS       | 1855780       | 06/15/2018       | 94.43            | 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       | 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 (KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS       | 1855780       | 06/15/2018       | 10.55            | ACADEMIC SUPPORT SERVICES  | SP11052    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS       | 1855879       | 06/15/2018       | 447.54           | ACADEMIC SUPPORT SERVICES  | SP11104    | 0650       | 125X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS       | 1855879       | 06/15/2018       | 306.66           | ACADEMIC SUPPORT SERVICES  | SP11104    | 0650       | 125X        | OFFICE MATERIAL & RELATED ITEMS (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 DISCOUNT IS 60.01%) **  |
| HURST OFFICE SUPPLIERS         | 1855438       | 06/12/2018       | 423.89           | ACADEMIC SUPPORT SERVICES  | SP11052    | 0733       | 900XS       | CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **  |
| HURST OFFICE SUPPLIERS         | 1855448       | 06/12/2018       | 411.58           | ACADEMIC SUPPORT SERVICES  | SP11130    | 0733       | 900XS       | 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) ** |
| 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   |



## 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 | 1855878   | 06/15/2018  | 16.56           | ACADEMIC SUPPORT SERVICES | SP11104 | 0610 | 125X  | PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 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)  |
| PCM SALES INC                  | 1855529   | 06/13/2018  | 100.00          | ACADEMIC SUPPORT SERVICES | SP12219 | 0734 | 070DA | (KYMA-758-M-1400000335 1) (1045) **   |
| PYRAMID SCHOOL PRODUCTS        | 1855877   | 06/15/2018  | 30.73           | ACADEMIC SUPPORT SERVICES | SP11104 | 0610 | 125X  | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)  |
| PYRAMID SCHOOL PRODUCTS        | 1855877   | 06/15/2018  | 5.40            | ACADEMIC SUPPORT SERVICES | SP11104 | 0610 | 125X  | (KYMA-758-M-1400000335 1) (1045) **   |
| PYRAMID SCHOOL PRODUCTS        | 1855877   | 06/15/2018  | 9.36            | 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  | 1.20            | ACADEMIC SUPPORT SERVICES | SP11104 | 0610 | 125X  | STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556   |
| REPUBLIC BANK & TRUST COMPANY  | 1855815   | 06/15/2018  | 300.00          | ACADEMIC SUPPORT SERVICES | SP11034 | 0449 | 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 |
| <b>16</b>                      | <b>FY</b> | <b>2018</b> | <b>3,734.43</b> |                           |         |      |       | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667   |
| AMERICAN SOLUTIONS FOR BUSINES | 1902866   | 06/26/2018  | 295.00          | ACADEMIC SUPPORT SERVICES | SP11034 | 0697 | 900XS | SERVICE, RENTAL **  |
| AMERICAN SOLUTIONS FOR BUSINES | 1902866   | 06/26/2018  | 20.00           | ACADEMIC SUPPORT SERVICES | SP11034 | 0697 | 900XS | IMPRINTED ITEM **   |
| CARMICHAELS BOOKSTORE LLC      | 1902739   | 06/22/2018  | 161.00          | ACADEMIC SUPPORT SERVICES | SP11052 | 0643 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |
| CARMICHAELS BOOKSTORE LLC      | 1902808   | 06/25/2018  | 22.33           | ACADEMIC SUPPORT SERVICES | SP11052 | 0643 | 900XS | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **  |
| KCA                            | 1902738   | 06/22/2018  | 50.00           | ACADEMIC SUPPORT SERVICES | SP11034 | 0810 | 900XS | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **  |
| NATIONAL ASSN OF SCHOOL PSYCHC | 1902810   | 06/25/2018  | 120.00          | ACADEMIC SUPPORT SERVICES | SP11034 | 0643 | 900XS | SERVICE, MEMBERSHIP **  |
| NATIONAL ASSN OF SCHOOL PSYCHC | 1902810   | 06/25/2018  | 15.00           | ACADEMIC SUPPORT SERVICES | SP11034 | 0643 | 900XS | BOOK **   |
| NATIONAL ASSN OF SCHOOL PSYCHC | 1902895   | 06/28/2018  | 3,600.00        | ACADEMIC SUPPORT SERVICES | SP11034 | 0643 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |
| NATIONAL ASSN OF SCHOOL PSYCHC | 1902895   | 06/28/2018  | 216.00          | ACADEMIC SUPPORT SERVICES | SP11034 | 0643 | 900XS | BOOK **   |
| <b>16</b>                      | <b>FY</b> | <b>2019</b> | <b>4,499.33</b> |                           |         |      |       | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |
| CARDINAL OFFICE PRODUCTS       | 1855544   | 06/13/2018  | 80.93           | ACCOUNTING SERVICES       | AC11082 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (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 (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS       | 1855781   | 06/15/2018  | 5.03            | ACCOUNTING SERVICES       | AC11082 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (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 (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS       | 1856173   | 06/25/2018  | 13.11           | ACCOUNTING SERVICES       | AC11404 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS       | 1856173   | 06/25/2018  | 7.85            | ACCOUNTING SERVICES       | AC11404 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS       | 1856173   | 06/25/2018  | 10.35           | ACCOUNTING SERVICES       | AC11404 | 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    | 1856173   | 06/25/2018  | 48.38            | ACCOUNTING SERVICES      | AC11404 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS    | 1856173   | 06/25/2018  | 10.81            | ACCOUNTING SERVICES      | AC11404 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS    | 1856173   | 06/25/2018  | 13.37            | ACCOUNTING SERVICES      | AC11404 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS    | 1856173   | 06/25/2018  | 6.11             | ACCOUNTING SERVICES      | AC11404 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS    | 1856173   | 06/25/2018  | 4.98             | ACCOUNTING SERVICES      | AC11404 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS    | 1856173   | 06/25/2018  | 4.98             | ACCOUNTING SERVICES      | AC11404 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS    | 1856319   | 06/29/2018  | 839.10           | ACCOUNTING SERVICES      | AC11407 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| COMPLETE PRINTER SOURCE     | 1856174   | 06/25/2018  | 154.50           | ACCOUNTING SERVICES      | AC11404 | 0610 | 900XS | FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD VR# SMD24110  |
| I3-EZPAY LLC                | 1855419   | 06/12/2018  | 3,000.00         | ACCOUNTING SERVICES      | AC11082 | 0650 | 900XS | SOFTWARE **   |
| LANG COMPANY                | 1855657   | 06/14/2018  | 160.00           | ACCOUNTING SERVICES      | AC11404 | 0650 | 900XS | TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**  |
| LANG COMPANY                | 1855657   | 06/14/2018  | 15.00            | ACCOUNTING SERVICES      | AC11404 | 0650 | 900XS | TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**  |
| MONROE SYSTEMS FOR BUSINESS | 1856175   | 06/25/2018  | 217.00           | ACCOUNTING SERVICES      | AC11404 | 0650 | 900XS | SUPPLIES, MISCELLANEOUS OFFICE **   |
| MONROE SYSTEMS FOR BUSINESS | 1856175   | 06/25/2018  | 30.00            | ACCOUNTING SERVICES      | AC11404 | 0650 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |
| PCM SALES INC               | 1856270   | 06/28/2018  | 290.00           | ACCOUNTING SERVICES      | AC11404 | 0734 | 900XS | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **  |
| POMEROY IT SOLUTIONS        | 1856168   | 06/25/2018  | 268.14           | ACCOUNTING SERVICES      | AC11404 | 0610 | 900XS | ACCESSORIES, MISCELLANEOUS PRINTER **   |
| POMEROY IT SOLUTIONS        | 1856238   | 06/27/2018  | 4,183.88         | ACCOUNTING SERVICES      | AC11404 | 0432 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **  |
| POMEROY IT SOLUTIONS        | 1856238   | 06/27/2018  | 174.84           | ACCOUNTING SERVICES      | AC11404 | 0432 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (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      | 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 **   |
| <b>15</b>                   | <b>FY</b> | <b>2018</b> | <b>10,888.12</b> |                          |         |      |       |   |
| 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) **   |
| <b>15</b>                   | <b>FY</b> | <b>2019</b> | <b>242.49</b>    |                          |         |      |       |   |
| 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, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR ** |



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

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>          | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|--------------------------------|---------------|------------------|------------------|---------------------------|------------|------------|-------------|--|
| 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  |
| <b>7</b>                       | <b>FY</b>     | <b>2018</b>      | <b>23,304.25</b> |                           |            |            |             |  |
| 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) **   |

## 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  |
|--------------------------------|---------|------------|----------|---------------------------|---------|------|-------|--|
| 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 **  |

## 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   |
|---------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|---|
| ROGER CLEVELAND           | 1856102   | 06/21/2018  | 700.00           | ADMIN RECRUITMENT & DEVEL | AR12139 | 0322 | 401D2 | SERVICE, PROFESSIONAL **  |
| <b>10</b>                 | <b>FY</b> | <b>2018</b> | <b>16,926.69</b> |                           |         |      |       |   |
| 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-758-1400000374) **  |
| 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 **  |
| <b>13</b>                 | <b>FY</b> | <b>2018</b> | <b>2,195.51</b>  |                           |         |      |       |   |
| 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            | AD11217 | 0610 | 900XX | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **  |
| CARMICHAELS BOOKSTORE LLC | 1901781   | 06/12/2018  | 3,512.00         | ADMINISTRATION            | AD11217 | 0610 | 900XX | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **  |
| CARMICHAELS BOOKSTORE LLC | 1902789   | 06/25/2018  | 1,527.45         | ADMINISTRATION            | AD11217 | 0610 | 900XX | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **  |
| JOHN CONTI COFFEE COMPANY | 1902632   | 06/21/2018  | 101.76           | ADMINISTRATION            | AD11075 | 0616 | 900XS | FOOD, MISCELLANEOUS **  |
| JOHN CONTI COFFEE COMPANY | 1902632   | 06/21/2018  | 39.60            | ADMINISTRATION            | AD11075 | 0616 | 900XS | FOOD, MISCELLANEOUS **  |
| LEADERSHIP LOUISVILLE     | 1902792   | 06/25/2018  | 150.00           | ADMINISTRATION            | AD11511 | 0349 | 900XS | 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  |
| <b>13</b>                 | <b>FY</b> | <b>2019</b> | <b>17,040.34</b> |                           |         |      |       |   |

## 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  |
|---------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|--|
| DUPLICATOR SALES AND SERVICE IN | 1856156   | 06/22/2018  | 132.66          | ADULT EDUCATION             | AE15428 | 0650 | 028X  | COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **   |
| <b>1</b>                        | <b>FY</b> | <b>2018</b> | <b>132.66</b>   |                             |         |      |       |  |
| 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  | 192.24          | 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  | 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) **   |
| <b>1</b>                        | <b>FY</b> | <b>2019</b> | <b>593.99</b>   |                             |         |      |       |  |
| 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/I FIXED SHELF COMMUNITY #CONGRESS 30 VR #C03630BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CHERRY HONEY=MEDIUMO FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) ** |
| DRENNAN EQUIPMENT COMPANY       | 1855365   | 06/11/2018  | 1,898.64        | ALEX R KENNEDY ELEMENTARY   | 1751987 | 0733 | 900XA |  |
| 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   |
| <b>4</b>                        | <b>FY</b> | <b>2018</b> | <b>5,475.95</b> |                             |         |      |       |  |
| 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**  |
| <b>2</b>                        | <b>FY</b> | <b>2019</b> | <b>527.20</b>   |                             |         |      |       |  |
| MELHART MUSIC CTR               | 1856318   | 06/29/2018  | 33,350.00       | ATHERTON HIGH SCHOOL        | 0181118 | 0739 | 900XF | BAND, TOWER WITH INSTALLATION INCLUDING CONCRETE BASE  |

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

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|---------------------------------|---------------|------------------|------------------|------------------------------|------------|------------|-------------|---|
| MELHART MUSIC CTR               | 1856318       | 06/29/2018       | 10,000.00        | ATHERTON HIGH SCHOOL         | 0181118    | 0610       | 900XF       | BAND, TOWER WITH INSTALLATION INCLUDING CONCRETE BASE                                       |
| <b>11</b>                       | <b>FY</b>     | <b>2018</b>      | <b>43,350.00</b> |                              |            |            |             |   |
| 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       | BOOK **   |
| 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) **   |
| <b>11</b>                       | <b>FY</b>     | <b>2019</b>      | <b>20,513.94</b> |                              |            |            |             |   |
| C & T DESIGN & EQUIPMENT COMPAN | 1856262       | 06/28/2018       | 187.06           | ATKINSON ELEMENTARY SCHOOL   | 1851077    | 0610       | 900XF       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **   |
| C & T DESIGN & EQUIPMENT COMPAN | 1856262       | 06/28/2018       | 58.50            | ATKINSON ELEMENTARY SCHOOL   | 1851077    | 0610       | 900XF       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **   |
| <b>1</b>                        | <b>FY</b>     | <b>2018</b>      | <b>245.56</b>    |                              |            |            |             |   |
| 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 CHILDR  | 1901757       | 06/12/2018       | 49.95            | AUBURNDALE ELEMENTARY SCHOOL | 1272826    | 0679       | 736X        | BOOK **   |
| COUNCIL FOR EXCEPTIONAL CHILDR  | 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) **   |

## 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   |
|---------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|---|
| 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 **   |
| <b>6</b>                        | <b>FY</b> | <b>2019</b> | <b>27,885.86</b> |                                |         |      |       |   |
| 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 SCF   | 1901765   | 06/12/2018  | 2,330.00         | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK **   |
| HOUGHTON MIFFLIN HARCOURT SCF   | 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 DISCOUNT 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 NICKED 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                                  |



## 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                 | 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) **  |

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

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

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

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

## 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  |
|----------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--|
| 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 DISCOUNT 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) **  |
| <b>24</b>                  | <b>FY</b> | <b>2019</b> | <b>72,321.24</b> |                                |         |      |       |  |
| 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 BRETTFORD (7482) (BID DISCOUNT IS 25.00%) **   |
| <b>11</b>                  | <b>FY</b> | <b>2018</b> | <b>4,004.04</b>  |                                |         |      |       |  |
| 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  |

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

| <b>VENDOR NAME</b>        | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|---------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|--|
| LOWES COMPANIES INC       | 1903188       | 07/06/2018       | 1,200.00         | BALLARD HIGH SCHOOL           | 1051118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL 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 ATHLETICS. VR #ATHOR5  |
| PIONEER MANUFACTURING CO  | 1901796       | 06/12/2018       | 697.50           | BALLARD HIGH SCHOOL           | 1051087    | 0610       | 900XF       | 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 **   |
| <b>11</b>                 | <b>FY</b>     | <b>2019</b>      | <b>10,810.51</b> |                               |            |            |             |  |
| 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) **  |
| <b>1</b>                  | <b>FY</b>     | <b>2018</b>      | <b>612.23</b>    |                               |            |            |             |  |
| 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 **  |
| <b>11</b>                 | <b>FY</b>     | <b>2018</b>      | <b>10,445.00</b> |                               |            |            |             |  |
| 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 12/PK. DIXON #13882 VR #148766   |
| 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  |

## 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  |
|--------------------------------|---------|------------|--------|-------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE        | 1901806 | 06/12/2018 | 33.00  | BATES ELEMENTARY SCHOOL | 0551118 | 0610 | 900XF | PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840   |
| COMPLETE PRINTER SOURCE        | 1901806 | 06/12/2018 | 3.72   | BATES ELEMENTARY SCHOOL | 0551118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364                  |
| COMPLETE PRINTER SOURCE        | 1901806 | 06/12/2018 | 2.94   | BATES ELEMENTARY SCHOOL | 0551118 | 0610 | 900XF | 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 CHARLES LEONARD ##301E VR #11405   |
| 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 | 2.48   | BATES ELEMENTARY SCHOOL | 0551118 | 0610 | 900XF | PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527  |
| KURTZ BROS INC                 | 1901808 | 06/12/2018 | 2.48   | BATES ELEMENTARY SCHOOL | 0551118 | 0610 | 900XF | 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 #57526                                   |
| KURTZ BROS INC                 | 1901808 | 06/12/2018 | 24.80  | BATES ELEMENTARY SCHOOL | 0551118 | 0610 | 900XF | 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 CAPACITY SWINGLINE VR #40701  |
| NATIONAL ART & SCHOOL SUPPLIES | 1901809 | 06/12/2018 | 23.00  | BATES ELEMENTARY SCHOOL | 0551118 | 0610 | 900XF | 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 | 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 SCHOOL GLUE ELMERS VR #E501  |



## 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 | 1901809 | 06/12/2018 | 4.26   | BATES ELEMENTARY SCHOOL | 0551118 | 0610 | 900XF | STAPLER, DESKTOP BLACK 20 SHEET STAPLING 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 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. SANFORD SHARPIE. VR #75846   |
| NATIONAL ART & SCHOOL SUPPLIES | 1901809 | 06/12/2018 | 15.60  | 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 | 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 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. 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 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  |

## 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 | 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 MACO #MMS6496  |
| 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 | 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 | 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 | 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 SWINGLINE VR #7074741   |
| PYRAMID SCHOOL PRODUCTS | 1901804 | 06/12/2018 | 1.10   | 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 | 11.13  | BATES ELEMENTARY SCHOOL | 0551118 | 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 | 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 | 13.60  | BATES ELEMENTARY SCHOOL | 0551118 | 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 | 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   |

## 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 | 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   |

## 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 | 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   |

## 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 | 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 #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 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 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 LB WHITE. PACON CORP #103026 VR #1006764                              |
| SCHOOL SPECIALTY | 1901803 | 06/12/2018 | 9.90   | 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 | 18.80  | BATES ELEMENTARY SCHOOL | 0551118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 7/8" RULED. SCHOOL 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 WHITE CRAYOLA #54-3132-053 VR #007731                                     |
| SCHOOL SPECIALTY | 1901803 | 06/12/2018 | 2.80   | BATES ELEMENTARY SCHOOL | 0551118 | 0610 | 900XF | 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. 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 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 SMART #088712  |
| SCHOOL SPECIALTY | 1901803 | 06/12/2018 | 1.08   | 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 | 3.84   | BATES ELEMENTARY SCHOOL | 0551118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027                                    |

## 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         | 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 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050   |
| <b>11</b>                | <b>FY</b> | <b>2019</b> | <b>1,290.17</b> |                         |         |      |       |   |
| FOLLETT SCHOOL SOLUTIONS | 1901815   | 06/12/2018  | 48.49           | BLOOM ELEMENTARY SCHOOL | 2251059 | 0650 | 900XF | VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)  |
| FOLLETT SCHOOL SOLUTIONS | 1901815   | 06/12/2018  | 19.99           | BLOOM ELEMENTARY SCHOOL | 2251059 | 0650 | 900XF | VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)  |
| FOLLETT SCHOOL SOLUTIONS | 1902003   | 06/15/2018  | 45.01           | BLOOM ELEMENTARY SCHOOL | 2251059 | 0641 | 900XF | BOOK, PAPERBACK PRE-BOUND (7183) **   |



### 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             | 1901810 | 06/12/2018 | 0.75   | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4"  |
| KURTZ BROS INC             | 1901810 | 06/12/2018 | 2.15   | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | CHARLES LEONARD ##1 VR #11401   |
| KURTZ BROS INC             | 1901810 | 06/12/2018 | 9.80   | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX<br>CHARLES LEONARD ##301E VR #11405   |
| KURTZ BROS INC             | 1901810 | 06/12/2018 | 6.35   | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL<br>PRACTICE DRAWING TYPE WHITE #1 GRADE 500<br>SHEETS/REAM. AMERICAN PAPER #309 VR #02306  |
| KURTZ BROS INC             | 1901810 | 06/12/2018 | 7.32   | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE.<br>AMERICAN PAPER #9763 VR #27408   |
| KURTZ BROS INC             | 1901811 | 06/12/2018 | 7.52   | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | PAPER, ART TISSUE 20" X 30" DELUXE GRADE<br>BLACK (24 SHTS/PKG) PACON #59142 VR #38189  |
| KURTZ BROS INC             | 1901811 | 06/12/2018 | 6.35   | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | PAPER, ART TISSUE 20" X 30" DELUXE GRADE<br>ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR<br>#84975   |
| KURTZ BROS INC             | 1901811 | 06/12/2018 | 5.00   | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE.<br>AMERICAN PAPER #9763 VR #27408   |
| KURTZ BROS INC             | 1901811 | 06/12/2018 | 9.30   | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP<br>TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE,<br>20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED,<br>60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY<br>COLOR** |
| KURTZ BROS INC             | 1901812 | 06/12/2018 | 129.03 | BLOOM ELEMENTARY SCHOOL | 2251059 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED<br>CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ<br>BROS VR #13213   |
| KURTZ BROS INC             | 1901812 | 06/12/2018 | 4.50   | BLOOM ELEMENTARY SCHOOL | 2251059 | 0610 | 900XF | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3<br>HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS.<br>(25/BOX) FILE E-Z #80128 VR #16005   |
| KURTZ BROS INC             | 1901814 | 06/12/2018 | 86.46  | BLOOM ELEMENTARY SCHOOL | 2251059 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X<br>10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED<br>MARGIN 200 SHT/PK. PACON ##MMK09204 VR<br>#50097   |
| 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<br>& LABOR WARRANTY (KYMA-758-1600000407-1)<br>(1037) **  |
| SCHOOL SPECIALTY           | 1901813 | 06/12/2018 | 13.60  | BLOOM ELEMENTARY SCHOOL | 2251059 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP<br>TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR<br>#1514629  |

## 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         | 1901813   | 06/12/2018  | 1.50            | BLOOM ELEMENTARY SCHOOL     | 2251059 | 0610 | 900XF | CARD, INDEX BLANK 4" X 6" WHITE (100/PKG)   |
| SCHOOL SPECIALTY         | 1901813   | 06/12/2018  | 1.60            | BLOOM ELEMENTARY SCHOOL     | 2251059 | 0610 | 900XF | SCHOOL SMART #088712  |
| SCHOOL SPECIALTY         | 1901813   | 06/12/2018  | 7.75            | BLOOM ELEMENTARY SCHOOL     | 2251118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356   |
| SCHOOL SPECIALTY         | 1901813   | 06/12/2018  | 1.64            | BLOOM ELEMENTARY SCHOOL     | 2251118 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 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   |
| <b>13</b>                | <b>FY</b> | <b>2019</b> | <b>2,980.22</b> |                             |         |      |       |   |
| JCAPA                    | 1901817   | 06/12/2018  | 100.00          | BLUE LICK ELEMENTARY SCHOOL | 0911053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **  |
| JCECA                    | 1901816   | 06/12/2018  | 30.00           | BLUE LICK ELEMENTARY SCHOOL | 0911053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **  |
| <b>2</b>                 | <b>FY</b> | <b>2019</b> | <b>130.00</b>   |                             |         |      |       |   |
| 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   | 06/15/2018  | 2,660.00        | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0643 | 900XF | 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 (7300) **   |
| RAYMOND WEAVER           | 1901819   | 06/12/2018  | 62.99           | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0610 | 900XF | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **   |

## 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   |
|----------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|---|
| 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)**  |
| <b>10</b>                  | <b>FY</b> | <b>2019</b> | <b>36,616.99</b> |                               |         |      |       |   |
| A F P INDUSTRIES INC       | 1901943   | 06/13/2018  | 339.12           | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0739 |       | CALCULATOR, GRAPHING TEXAS INSTRUMENTS 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 (KYMA-758-1400000374) **  |
| DELL MARKETING LP          | 1901920   | 06/13/2018  | 352.40           | BRECKINRIDGE METROPOLITAN SCH | 1291013 | 0734 |       | PRINTER, LASER LEXMARK (KETS APPROVED 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 |
| <b>5</b>                   | <b>FY</b> | <b>2019</b> | <b>7,543.70</b>  |                               |         |      |       |   |
| 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 **   |
| <b>2</b>                   | <b>FY</b> | <b>2019</b> | <b>979.60</b>    |                               |         |      |       |   |
| DUANE D BOLANOWSKI         | 1901945   | 06/13/2018  | 538.00           | BROWN SCHOOL                  | 1652826 | 0679 | 737X9 | SUPPLIES, MISCELLANEOUS SCIENCE **  |
| HURST OFFICE SUPPLIERS     | 1902924   | 06/28/2018  | 363.90           | BROWN SCHOOL                  | 1652826 | 0679 | 735X  | 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 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   |

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

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

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

| <b>VENDOR NAME</b>         | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|----------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|---|
| 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 |
| <b>8</b>                   | <b>FY</b>     | <b>2019</b>      | <b>9,519.51</b> |                                |            |            |             |   |
| MARTA MIRANDA-STRAUB       | 1856159       | 06/22/2018       | 3,000.00        | BUSINESS SERVICES              | BS11187    | 0349       | 900XS       | SERVICE, CONSULTANT **  |
| <b>1</b>                   | <b>FY</b>     | <b>2018</b>      | <b>3,000.00</b> |                                |            |            |             |   |
| 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) **   |
| <b>5</b>                   | <b>FY</b>     | <b>2018</b>      | <b>3,770.69</b> |                                |            |            |             |   |
| 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") **   |
| <b>5</b>                   | <b>FY</b>     | <b>2019</b>      | <b>7,503.95</b> |                                |            |            |             |   |
| 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) **  |

## 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  |
|---------------------------|---------|------------|----------|------------------------|---------|------|-------|--|
| 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 | 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% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1902588 | 06/20/2018 | 83.97    | 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 | 27.97    | BYCK ELEMENTARY SCHOOL | 2432170 | 0643 | 460B  | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1902588 | 06/20/2018 | 27.83    | BYCK ELEMENTARY SCHOOL | 2432170 | 0643 | 460B  | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% 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% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1902588 | 06/20/2018 | 14.60    | 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% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1902588 | 06/20/2018 | 14.68    | 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% 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% 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% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1902588 | 06/20/2018 | 12.59    | BYCK ELEMENTARY SCHOOL | 2432170 | 0643 | 460B  | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1902588 | 06/20/2018 | 18.88    | BYCK ELEMENTARY SCHOOL | 2432170 | 0643 | 460B  | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% 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% OFF LIST) ** |
| CARMICHAELS BOOKSTORE LLC | 1902588 | 06/20/2018 | 22.39    | BYCK ELEMENTARY SCHOOL | 2432170 | 0643 | 460B  | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% 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 | 460B  | BOOK **  |
| GREAT MINDS               | 1901949 | 06/13/2018 | 186.12   | BYCK ELEMENTARY SCHOOL | 2432170 | 0643 | 460B  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                  |
| HEINEMANN                 | 1902627 | 06/21/2018 | 1,690.00 | BYCK ELEMENTARY SCHOOL | 2432170 | 0643 | 320CS | BOOK **  |



## 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  |
|------------------------------|---------|------------|----------|------------------------|---------|------|-------|--|
| 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) ** |

## 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  |
|-------------------------------|-----------|-------------|------------------|------------------------|---------|------|-------|--|
| 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 &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>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 &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>CLS-2017)(1020) **               |
| WT COX SUBSCRIPTIONS          | 1901950   | 06/13/2018  | 26.74            | BYCK ELEMENTARY SCHOOL | 2431059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**   |
| WT COX SUBSCRIPTIONS          | 1901950   | 06/13/2018  | 26.74            | BYCK ELEMENTARY SCHOOL | 2431059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**   |
| WT COX SUBSCRIPTIONS          | 1901950   | 06/13/2018  | 31.49            | BYCK ELEMENTARY SCHOOL | 2431059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**   |
| WT COX SUBSCRIPTIONS          | 1901950   | 06/13/2018  | 18.71            | BYCK ELEMENTARY SCHOOL | 2431059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**   |
| WT COX SUBSCRIPTIONS          | 1901950   | 06/13/2018  | 18.71            | BYCK ELEMENTARY SCHOOL | 2431059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**   |
| WT COX SUBSCRIPTIONS          | 1901950   | 06/13/2018  | 31.95            | BYCK ELEMENTARY SCHOOL | 2431059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**   |
| WT COX SUBSCRIPTIONS          | 1901950   | 06/13/2018  | 23.59            | BYCK ELEMENTARY SCHOOL | 2431059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**   |
| <b>10</b>                     | <b>FY</b> | <b>2019</b> | <b>62,198.94</b> |                        |         |      |       |  |
| 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<br>DEPLOYMENT FOR SCHOOLS WITH A STUDENT<br>POPULATION OF 251-500 |
| CARDINAL OFFICE PRODUCTS      | 1901829   | 06/12/2018  | 160.56           | CAMP TAYLOR ELEMENTARY | 0041977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS      | 1901829   | 06/12/2018  | 69.76            | CAMP TAYLOR ELEMENTARY | 0041977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS      | 1901829   | 06/12/2018  | 23.70            | CAMP TAYLOR ELEMENTARY | 0041977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS      | 1901829   | 06/12/2018  | 15.54            | CAMP TAYLOR ELEMENTARY | 0041977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| HOUGHTON MIFFLIN HARCOURT SCF | 1901788   | 06/12/2018  | 1,070.00         | CAMP TAYLOR ELEMENTARY | 0042170 | 0650 | 310D  | SOFTWARE **  |
| HOUGHTON MIFFLIN HARCOURT SCF | 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 **  |

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

| <b>VENDOR NAME</b>         | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>       | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|----------------------------|---------------|------------------|------------------|------------------------|------------|------------|-------------|--|
| 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)**   |
| <b>12</b>                  | <b>FY</b>     | <b>2019</b>      | <b>31,020.42</b> |                        |            |            |             |  |
| CARMICHAELS BOOKSTORE LLC  | 1902593       | 06/20/2018       | 13.99            | CANE RUN ELEMENTARY    | 0051118    | 0643       | 900XF       | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **  |
| 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<br>##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<br>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 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       | 900XF       | 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 **   |

## 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          | 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<br>NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR<br>#81201                            |
| PYRAMID SCHOOL PRODUCTS | 1902589 | 06/20/2018 | 3.98   | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | MARKER, WATERCOLOR CHISEL TIP BLUE<br>NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR<br>#81203                             |
| PYRAMID SCHOOL PRODUCTS | 1902589 | 06/20/2018 | 3.98   | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | MARKER, WATERCOLOR CHISEL TIP BROWN<br>NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR<br>#81202                            |
| PYRAMID SCHOOL PRODUCTS | 1902589 | 06/20/2018 | 3.98   | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | MARKER, WATERCOLOR CHISEL TIP GREEN<br>NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR<br>#81204                            |
| PYRAMID SCHOOL PRODUCTS | 1902589 | 06/20/2018 | 3.98   | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | MARKER, WATERCOLOR CHISEL TIP ORANGE.<br>NON-TOXIC WASHABLE. 12/BOX LIQUI-MARK<br>#81205. VR #81205                |
| PYRAMID SCHOOL PRODUCTS | 1902589 | 06/20/2018 | 3.98   | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | MARKER, WATERCOLOR CHISEL TIP PURPLE<br>NONTOXIC WASHABLE. 12/BOX LIQUI-MARK #81206.<br>VR # 81206                 |
| PYRAMID SCHOOL PRODUCTS | 1902589 | 06/20/2018 | 3.98   | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC<br>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<br>NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81208.<br>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<br>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<br>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<br>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<br>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'<br>ROLL VIOLET PAGON 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'<br>ROLL WHITE PAGON 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'<br>ROLL EMERALD GREEN PAGON CORP #0037146 VR#<br>006075              |
| SCHOOL SPECIALTY        | 1902590 | 06/20/2018 | 8.80   | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH<br>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,<br>LEFT OR RIGHT HANDED. FISKARS BRANDS INC.<br>#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<br>WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK<br>SCHOOL SMART #027433  |

## 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                | 1902590   | 06/20/2018  | 29.40            | CANE RUN ELEMENTARY          | 0051118 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE<br>WIRELESS SEWN BINDING BLACK/WHITE MARBLE<br>COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART<br>#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)<br>(BID DISCOUNT IS 37.00%) **   |
| <b>8</b>                        | <b>FY</b> | <b>2019</b> | <b>4,167.62</b>  |                              |         |      |       |   |
| 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<br>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<br>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<br>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<br>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<br>HON (7482) (BID DISCOUNT IS 60.01%) **   |
| HURST OFFICE SUPPLIERS          | 1855975   | 06/18/2018  | 165.56           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL<br>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<br>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<br>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<br>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 | TDAXA | EQUIPMENT, MISCELLANEOUS **   |
| MODERN SUPPLY COMPANY INC       | 1856142   | 06/22/2018  | 3,280.00         | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | EQUIPMENT, MISCELLANEOUS **   |
| MODERN SUPPLY COMPANY INC       | 1856142   | 06/22/2018  | 250.00           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | EQUIPMENT, MISCELLANEOUS **   |
| MODERN SUPPLY COMPANY INC       | 1856142   | 06/22/2018  | 200.00           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | EQUIPMENT, MISCELLANEOUS **   |
| MODERN SUPPLY COMPANY INC       | 1856142   | 06/22/2018  | 21.00            | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | EQUIPMENT, MISCELLANEOUS **   |
| MODERN SUPPLY COMPANY INC       | 1856142   | 06/22/2018  | 350.00           | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | EQUIPMENT, MISCELLANEOUS **   |
| <b>6</b>                        | <b>FY</b> | <b>2018</b> | <b>14,558.49</b> |                              |         |      |       |   |
| HOUGHTON MIFFLIN HARCOURT SCF   | 1855486   | 06/12/2018  | 2,650.00         | CARRITHERS MIDDLE SCHOOL     | 1671077 | 0349 | 900XF | SERVICE, PROFESSIONAL **  |
| <b>11</b>                       | <b>FY</b> | <b>2018</b> | <b>2,650.00</b>  |                              |         |      |       |   |
| CARDINAL OFFICE PRODUCTS        | 1901934   | 06/13/2018  | 26.57            | CARRITHERS MIDDLE SCHOOL     | 1671118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1901934   | 06/13/2018  | 1.12             | CARRITHERS MIDDLE SCHOOL     | 1671118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CASCADE SCHOOL SUPPLIES         | 1901929   | 06/13/2018  | 92.40            | CARRITHERS MIDDLE SCHOOL     | 1671118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS<br>SEWN BINDING BLACK/WHITE MARBLE COVER 100<br>SHEETS 9 3/4" X 7 1/2"/ PAGON #MMK37101. VR<br>#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<br>1/2" X 5" X 2". BAZIC #840 VR #BAZ840   |

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

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



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

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>         | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|--------------------------------|---------------|------------------|---------------|--------------------------|------------|------------|-------------|--|
| 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 #BL11OR  |
| 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  |

## 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       | 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 PRESARPENED 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 SANFORD EXPO #81505  |
| PYRAMID SCHOOL PRODUCTS       | 1901958   | 06/13/2018  | 11.19         | CARRITHERS MIDDLE SCHOOL      | 1671118 | 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       | 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                  |
| <b>II</b>                     | <b>FY</b> | <b>2019</b> | <b>960.27</b> |                               |         |      |       |  |
| BOUND TO STAY BOUND BOOKS INC | 1901996   | 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# WAU49161  |
| EDMENTUM INC                  | 1901782   | 06/12/2018  | 800.00        | CARTER TRADITIONAL ELEMENTARY | 6802170 | 0650 | 160D  | SOFTWARE **  |

## 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  |
|--------------------------------|---------|------------|----------|-------------------------------|---------|------|-------|--|
| 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) SANFORD VR #86603 |
| NATIONAL ART & SCHOOL SUPPLIES | 1901937 | 06/13/2018 | 36.73    | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800 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 PAPERMATE VR #70644   |
| PYRAMID SCHOOL PRODUCTS        | 1901939 | 06/13/2018 | 20.76    | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. 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 12/BOX PYRAMID VR# 1199660   |
| PYRAMID SCHOOL PRODUCTS        | 1901939 | 06/13/2018 | 0.80     | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | 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 #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 **  |

## 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  |
|---------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|--|
| TUMBLEWEED PRESS INC            | 1901784   | 06/12/2018  | 250.00           | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0650 | 900XF | SOFTWARE **  |
| <b>12</b>                       | <b>FY</b> | <b>2019</b> | <b>7,998.83</b>  |                               |         |      |       |  |
| 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 DISCOUNT 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 **   |
| <b>12</b>                       | <b>FY</b> | <b>2018</b> | <b>32,617.09</b> |                               |         |      |       |  |
| 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) **                   |
| DUPLICATOR 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) **  |
| MCGRAW HILL EDUCATION INC       | 1901837   | 06/13/2018  | 12,396.90        | CENTRAL HIGH SCHOOL           | 1791170 | 0644 | 900XA | BOOK **  |
| MCGRAW HILL EDUCATION INC       | 1901837   | 06/13/2018  | 411.90           | CENTRAL HIGH SCHOOL           | 1791170 | 0644 | 900XA | BOOK **  |
| MCGRAW 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 | BOOK **  |
| PEARSON EDUCATION               | 1901838   | 06/13/2018  | 195.68           | CENTRAL HIGH SCHOOL           | 1791170 | 0644 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **  |
| PEARSON EDUCATION               | 1901839   | 06/13/2018  | 6,577.90         | CENTRAL HIGH SCHOOL           | 1791170 | 0644 | 900XA | BOOK **  |
| PEARSON EDUCATION               | 1901839   | 06/13/2018  | 4,698.50         | CENTRAL HIGH SCHOOL           | 1791170 | 0644 | 900XA | BOOK **  |
| PEARSON EDUCATION               | 1901839   | 06/13/2018  | 6,577.90         | CENTRAL HIGH SCHOOL           | 1791170 | 0644 | 900XA | BOOK **  |
| PEARSON EDUCATION               | 1901839   | 06/13/2018  | 1,339.07         | CENTRAL HIGH SCHOOL           | 1791170 | 0644 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **  |
| PREMIER 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") **  |
| <b>12</b>                       | <b>FY</b> | <b>2019</b> | <b>52,838.19</b> |                               |         |      |       |  |
| CREATIVE IMAGE TECHNOLOGIES     | 1901898   | 06/13/2018  | 118.79           | CHENOWETH ELEMENTARY SCHOOL   | 0461077 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **                 |
| PROSYS 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) **                 |
| <b>2</b>                        | <b>FY</b> | <b>2019</b> | <b>2,204.99</b>  |                               |         |      |       |  |
| 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 **   |
| CENTERING 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                 | 1902725   | 06/22/2018  | 0.00             | CHURCHILL PARK REHABILITATION | 9171077 | 0650 |       | SOFTWARE **  |

## 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   |
|-------------------------|-----------|-------------|-----------------|-------------------------------|---------|------|-------|---|
| TIME CLOCK PLUS         | 1902725   | 06/22/2018  | 399.00          | CHURCHILL PARK REHABILITATION | 9171170 | 0734 |       | COMPUTER, MISC ACCESSORIES AND PERIPHERALS<br>**  |
| TIME CLOCK PLUS         | 1902725   | 06/22/2018  | 299.00          | CHURCHILL PARK REHABILITATION | 9171170 | 0734 |       | COMPUTER, MISC ACCESSORIES AND PERIPHERALS<br>**  |
| 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) **   |
| <b>2</b>                | <b>FY</b> | <b>2019</b> | <b>3,771.41</b> |                               |         |      |       |   |
| ACCO BRANDS USA LLC     | 1902276   | 06/18/2018  | 57.04           | COCHRAN ELEMENTARY SCHOOL     | 3231077 | 0610 | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING<br>MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1"<br>CORE. 2 ROLLS PER BOX. GBC #3126514. NO<br>SUBSTITUTE.  |
| CASCADE SCHOOL SUPPLIES | 1902271   | 06/18/2018  | 17.16           | COCHRAN ELEMENTARY SCHOOL     | 3231118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS<br>SEWN BINDING BLACK/WHITE MARBLE COVER 100<br>SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR<br>#029385   |
| CASCADE SCHOOL SUPPLIES | 1902271   | 06/18/2018  | 25.40           | COCHRAN ELEMENTARY SCHOOL     | 3231118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE<br>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<br>SEWN BINDING BLACK/WHITE MARBLE COVER 100<br>SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR<br>#029385   |
| CASCADE SCHOOL SUPPLIES | 1902272   | 06/18/2018  | 25.40           | COCHRAN ELEMENTARY SCHOOL     | 3231118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE<br>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<br>SEWN BINDING BLACK/WHITE MARBLE COVER 100<br>SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR<br>#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<br>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<br>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"<br>PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN,<br>VR #023944  |
| CASCADE SCHOOL SUPPLIES | 1902275   | 06/18/2018  | 4.81            | COCHRAN ELEMENTARY SCHOOL     | 3231118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58<br>LB SMART-STACK ASST 300 SH/PKG. PACON<br>#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<br>LIGHT BLUE 250 SHEETS/PK NEENAH<br>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<br>11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY,<br>GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND<br>YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR<br>** |
| 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<br>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<br>SAUNDERS/STAEDTLER #99649 VR# SAU99649   |

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

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>          | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|-------------------------|---------------|------------------|---------------|---------------------------|------------|------------|-------------|--|
| 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 WHITE 250SHEETS/PK NEENAH VR# WAU80211  |
| COMPLETE PRINTER SOURCE | 1902250       | 06/18/2018       | 52.20         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 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 | 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 COMMERCIAL 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 WHITE 250SHEETS/PK NEENAH VR# WAU80211  |
| COMPLETE PRINTER SOURCE | 1902258       | 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       | 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 COMMERCIAL 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 #TOM68620   |
| 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   |



## 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 | 1902259 | 06/18/2018 | 4.40   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | CARD, INDEX BLANK 5" X 8" WHITE (100/PKG)        |
| KURTZ BROS INC | 1902259 | 06/18/2018 | 0.75   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | KURTZ BROS ##05804 VR# 13062                     |
| KURTZ BROS INC | 1902259 | 06/18/2018 | 1.29   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4"         |
| KURTZ BROS INC | 1902259 | 06/18/2018 | 5.73   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | CHARLES LEONARD ##1 VR #11401                    |
| KURTZ BROS INC | 1902259 | 06/18/2018 | 12.45  | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX          |
| KURTZ BROS INC | 1902259 | 06/18/2018 | 10.16  | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | CHARLES LEONARD ##301E VR #11405                 |
| KURTZ BROS INC | 1902260 | 06/18/2018 | 40.00  | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK   |
| KURTZ BROS INC | 1902261 | 06/18/2018 | 30.00  | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | FLIPSIDE PRODUCTS #30009 VR# 09075               |
| KURTZ BROS INC | 1902261 | 06/18/2018 | 15.25  | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED      |
| KURTZ BROS INC | 1902261 | 06/18/2018 | 20.75  | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | METAL HOLES. BAZIC #803 VR #BAZ803               |
| KURTZ BROS INC | 1902262 | 06/18/2018 | 16.83  | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE.        |
| KURTZ BROS INC | 1902262 | 06/18/2018 | 24.90  | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | AMERICAN PAPER #9763 VR #27408                   |
| KURTZ BROS INC | 1902263 | 06/18/2018 | 85.89  | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2"      |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 4.76   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | EMBOSSD LEATHER GRAIN TOPS ##99656 VR            |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.61   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | #57082   |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO      |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR#   |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | 80912  |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | #57585   |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED      |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | METAL HOLES. BAZIC #803 VR #BAZ803               |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3      |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS.     |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | (25/BOX) FILE E-Z #80128 VR #16005               |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED      |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | METAL HOLES. BAZIC #803 VR #BAZ803               |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE    |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | WHITE SULPHITE MEDIUM TEXTURE, 500               |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | SHT/REAM. AMERICAN PAPER #818W VR #35024         |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED     |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ    |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | BROS VR #13214                                   |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.          |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR    |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK    |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW  |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | #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      |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED,        |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY       |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | COLOR**  |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP      |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED,        |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY       |
| KURTZ BROS INC | 1902264 | 06/18/2018 | 5.00   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | 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 | 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 NICKED 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 NICKED 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 NICKED 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 NICKED 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** |

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

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

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

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>          | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|--------------------------------|---------------|------------------|---------------|---------------------------|------------|------------|-------------|---|
| 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 ##HFLT5 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   |

## 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 | 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  |

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

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>          | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|-------------------------|---------------|------------------|---------------|---------------------------|------------|------------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 1902278       | 06/18/2018       | 26.80         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE 24-COLOR BOX<br>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<br>(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE,<br>RED AND TURQUOISE) SANFORD SHARPIE VR<br>#38250PP             |
| PYRAMID SCHOOL PRODUCTS | 1902279       | 06/18/2018       | 26.80         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE 24-COLOR BOX<br>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<br>(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE,<br>RED AND TURQUOISE) SANFORD SHARPIE VR<br>#38250PP             |
| PYRAMID SCHOOL PRODUCTS | 1902280       | 06/18/2018       | 29.64         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | BINDER, VIEW/PRESENTATION, 1" CAPACITY 3<br>ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:<br>BLACK, RED AND WHITE) SAMSILL VR #1853X<br>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<br>BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE<br>FLIPSIDE #10034  |
| PYRAMID SCHOOL PRODUCTS | 1902280       | 06/18/2018       | 26.80         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE 24-COLOR BOX<br>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<br>ALL STANDARD PENCILS 144/BOX PAPERMATE<br>#73015  |
| PYRAMID SCHOOL PRODUCTS | 1902280       | 06/18/2018       | 6.80          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | MARKER, COLORING CONICAL TIP NON-WASHABLE<br>8 COLOR SET (BLACK, BLUE, BROWN, GREEN,<br>ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA.<br>VR #58-7708        |
| PYRAMID SCHOOL PRODUCTS | 1902280       | 06/18/2018       | 44.03         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP BLACK<br>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<br>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<br>(BLACK, RED, ORANGE, YELLOW, GREEN, BLUE,<br>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<br>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<br>ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:<br>BLACK, RED AND WHITE) SAMSILL VR #1853X<br>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<br>BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE<br>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)<br>OXFORD #30   |
| PYRAMID SCHOOL PRODUCTS | 1902281       | 06/18/2018       | 26.80         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE 24-COLOR BOX<br>CRAYOLA #52-0024   |
| PYRAMID SCHOOL PRODUCTS | 1902281       | 06/18/2018       | 2.72          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | MARKER, COLORING CONICAL TIP NON-WASHABLE<br>8 COLOR SET (BLACK, BLUE, BROWN, GREEN,<br>ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA.<br>VR #58-7708        |
| PYRAMID SCHOOL PRODUCTS | 1902281       | 06/18/2018       | 44.03         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP BLACK<br>NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001   |



## 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 | 1902281 | 06/18/2018 | 7.44   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD<br>12 PADS/PACK 3M VR #6549YW   |
| PYRAMID SCHOOL PRODUCTS | 1902281 | 06/18/2018 | 7.75   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH<br>(BLACK, RED, ORANGE, YELLOW, GREEN, BLUE,<br>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<br>12/BOX BIC #GSMG11RD   |
| PYRAMID SCHOOL PRODUCTS | 1902281 | 06/18/2018 | 5.09   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PEN, GEL RETRACTABLE ASSORTED COLOR INK<br>MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN,<br>LIGHT BLUE, ORANGE, PINK, PURPLE AND RED)<br>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<br>THROUGH 100 PAGES OR MORE BOSTITCH VR<br>#B310HDS  |
| PYRAMID SCHOOL PRODUCTS | 1902282 | 06/18/2018 | 6.20   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH<br>(BLACK, RED, ORANGE, YELLOW, GREEN, BLUE,<br>VIOLET, AND BROWN) CRAYOLA #53-0080                                   |
| PYRAMID SCHOOL PRODUCTS | 1902282 | 06/18/2018 | 11.25  | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON<br>#14402  |
| PYRAMID SCHOOL PRODUCTS | 1902282 | 06/18/2018 | 8.16   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP<br>YELLOW 12/BOX SANFORD VR #25005  |
| PYRAMID SCHOOL PRODUCTS | 1902283 | 06/18/2018 | 33.50  | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX<br>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<br>ALL STANDARD PENCILS 144/BOX PAPERMATE<br>#73015  |
| PYRAMID SCHOOL PRODUCTS | 1902283 | 06/18/2018 | 6.50   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR<br>#BL11YW  |
| PYRAMID SCHOOL PRODUCTS | 1902283 | 06/18/2018 | 6.50   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BX BIC VR<br>#BL11GR   |
| PYRAMID SCHOOL PRODUCTS | 1902283 | 06/18/2018 | 28.08  | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG<br>RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING<br>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<br>FINGER GRIP BIC ROUND STICK 12/BOX BIC<br>#GSFG11RD   |
| PYRAMID SCHOOL PRODUCTS | 1902283 | 06/18/2018 | 5.09   | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PEN, GEL RETRACTABLE ASSORTED COLOR INK<br>MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN,<br>LIGHT BLUE, ORANGE, PINK, PURPLE AND RED)<br>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<br>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<br>RULED 70 SHEETS 3 HOLE PUNCHED ONE<br>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<br>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<br>(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE,<br>RED AND TURQUOISE) SANFORD SHARPIE VR<br>#38250PP                     |
| PYRAMID SCHOOL PRODUCTS | 1902284 | 06/18/2018 | 12.58  | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK<br>NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001   |

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

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>          | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|-------------------------|---------------|------------------|---------------|---------------------------|------------|------------|-------------|---|
| 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 POST-IT 3M. VR #560  |
| PYRAMID SCHOOL PRODUCTS | 1902285       | 06/18/2018       | 31.80         | 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 | 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 ODOR 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 COLOR) CRAYOLA #52-4629  |
| PYRAMID SCHOOL PRODUCTS | 1902288       | 06/18/2018       | 10.65         | 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 | 1902288       | 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 |
| PYRAMID SCHOOL PRODUCTS | 1902288       | 06/18/2018       | 6.25          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 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 | 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 PRESARPENED 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 PRESARPENED 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 LIQUIMARK #66971 VR #3577723  |

## 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 | 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  |

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

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>          | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|-------------------------|---------------|------------------|---------------|---------------------------|------------|------------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 1902313       | 06/18/2018       | 7.50          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX<br>CRAYOLA #52-0008  |
| PYRAMID SCHOOL PRODUCTS | 1902313       | 06/18/2018       | 12.00         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE 16-COLOR BOX<br>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<br>ALL STANDARD PENCILS 144/BOX PAPERMATE<br>#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<br>COMPATIBLE WITH LASER/INKJET PRINTERS 30<br>LABELS/SHEET 100 SHEETS/BOX MACO VR<br>#MMS6496 |
| PYRAMID SCHOOL PRODUCTS | 1902313       | 06/18/2018       | 37.74         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP BLACK<br>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<br>COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE<br>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.<br>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<br>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<br>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"<br>CORE 3M HIGHLAND VR #6200-1/2X1296  |
| PYRAMID SCHOOL PRODUCTS | 1902313       | 06/18/2018       | 6.50          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR<br>#BL11BL   |
| PYRAMID SCHOOL PRODUCTS | 1902313       | 06/18/2018       | 6.50          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | MARKER, HIGHLIGHTER GREEN 12/BX BIC VR<br>#BL11GR   |
| PYRAMID SCHOOL PRODUCTS | 1902313       | 06/18/2018       | 6.50          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | MARKER, HIGHLIGHTER PINK BX/12 BIC VR<br>#BL11PK  |
| PYRAMID SCHOOL PRODUCTS | 1902313       | 06/18/2018       | 6.50          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR<br>#BL11YW  |
| PYRAMID SCHOOL PRODUCTS | 1902313       | 06/18/2018       | 6.50          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR<br>#BL11OR  |
| PYRAMID SCHOOL PRODUCTS | 1902313       | 06/18/2018       | 26.07         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB<br>BOND PAPER WHITE NARROW RULED 50<br>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<br>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<br>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<br>BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE<br>FLIPSIDE #10034                        |
| PYRAMID SCHOOL PRODUCTS | 1902314       | 06/18/2018       | 7.25          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | CARD, INDEX RULED 3" X 5" WHITE (100/PKG)<br>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<br>12/BX. PYRAMID VR #1110667  |
| PYRAMID SCHOOL PRODUCTS | 1902314       | 06/18/2018       | 17.70         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | CLIPBOARD, LETTER SIZE BROWN HARDBOARD<br>1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"<br>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<br>ALL STANDARD PENCILS 144/BOX PAPERMATE<br>#73015  |

## 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 | 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 |



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

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>          | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|-------------------------|---------------|------------------|---------------|---------------------------|------------|------------|-------------|---|
| 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) NON-TOXIC LOW ODOR SANFORD VR #81045 |
| PYRAMID SCHOOL PRODUCTS | 1902321       | 06/18/2018       | 26.50         | 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       | 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   |

## 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 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   |

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

| <b>VENDOR NAME</b> | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>          | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|--------------------|---------------|------------------|---------------|---------------------------|------------|------------|-------------|--|
| SCHOOL SPECIALTY   | 1902362       | 06/19/2018       | 7.84          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE<br>NON TOXIC CRAYOLA #54-1216-034 VR #007869                       |
| SCHOOL SPECIALTY   | 1902363       | 06/19/2018       | 7.84          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE<br>NON TOXIC CRAYOLA PREMIER #54-1216-048 VR<br>#007860         |
| SCHOOL SPECIALTY   | 1902363       | 06/19/2018       | 13.62         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76<br>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<br>LB TURQUOISE 50/PKG. PACON CORP #103071 VR<br>#801283      |
| SCHOOL SPECIALTY   | 1902363       | 06/19/2018       | 10.60         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76<br>LB SHOCKING PINK 50/PKG. PACON CORP #103077<br>VR #055245  |
| SCHOOL SPECIALTY   | 1902363       | 06/19/2018       | 9.70          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76<br>LB SKY BLUE 50/PKG. PACON CORP #103080 VR<br>#055239       |
| SCHOOL SPECIALTY   | 1902363       | 06/19/2018       | 10.10         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76<br>LB YELLOW 50/PKG. PACON CORP #103068 VR<br>#054921         |
| SCHOOL SPECIALTY   | 1902363       | 06/19/2018       | 10.70         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76<br>LB HOLIDAY RED 50/PKG. PACON CORP #102995 VR<br>#1440821   |
| SCHOOL SPECIALTY   | 1902363       | 06/19/2018       | 4.90          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76<br>LB WARM BROWN 50/PKG. PACON CORP #103089 VR<br>#054930     |
| SCHOOL SPECIALTY   | 1902363       | 06/19/2018       | 5.10          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76<br>LB ORANGE 50/PKG. PACON CORP #103066 VR<br>#054936         |
| SCHOOL SPECIALTY   | 1902363       | 06/19/2018       | 15.90         | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76<br>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<br>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<br>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<br>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<br>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<br>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.<br>LEFT/RIGHT HANDED. FISKARS BRANDS INC<br>#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<br>#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<br>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<br>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<br>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<br>LB BLUE 50/PKG. PACON CORP #7407 VR #201217                   |

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| <b>VENDOR NAME</b> | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>          | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|--------------------|---------------|------------------|---------------|---------------------------|------------|------------|-------------|---|
| SCHOOL SPECIALTY   | 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 LB YELLOW 50/PKG. PACON CORP #8407 VR #201202   |
| SCHOOL SPECIALTY   | 1902365       | 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   | 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 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181  |
| SCHOOL SPECIALTY   | 1902366       | 06/19/2018       | 1.10          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192  |
| SCHOOL SPECIALTY   | 1902366       | 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   | 1902366       | 06/19/2018       | 1.10          | 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   | 1902366       | 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  |
| SCHOOL SPECIALTY   | 1902366       | 06/19/2018       | 6.75          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | 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  |

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|--------------------|---------------|------------------|---------------|---------------------------|------------|------------|-------------|---|
| 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  |
| SCHOOL 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 YELLOW) PACON #103031 VR #054054                     |
| SCHOOL SPECIALTY   | 1902405       | 06/19/2018       | 7.00          | 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   | 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  |
| SCHOOL 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   |
| SCHOOL 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                             |
| SCHOOL 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   |
| SCHOOL 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  |
| SCHOOL 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   |
| SCHOOL SPECIALTY   | 1902406       | 06/19/2018       | 2.10          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975  |
| SCHOOL 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   |
| SCHOOL 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        |
| SCHOOL 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   |
| SCHOOL 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  |
| SCHOOL 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       | PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #007902  |
| SCHOOL SPECIALTY   | 1902436       | 06/19/2018       | 1.86          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181  |

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|--------------------|---------------|------------------|---------------|---------------------------|------------|------------|-------------|--|
| 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 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050              |
| SCHOOL SPECIALTY   | 1902436       | 06/19/2018       | 2.85          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456           |
| SCHOOL SPECIALTY   | 1902437       | 06/19/2018       | 1.80          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405  |
| SCHOOL SPECIALTY   | 1902437       | 06/19/2018       | 1.80          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063        |
| SCHOOL SPECIALTY   | 1902437       | 06/19/2018       | 1.80          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066    |
| SCHOOL SPECIALTY   | 1902437       | 06/19/2018       | 1.80          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078 |
| SCHOOL SPECIALTY   | 1902437       | 06/19/2018       | 4.00          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712                                     |
| SCHOOL SPECIALTY   | 1902437       | 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   | 1902437       | 06/19/2018       | 5.76          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | ERASER, ART GUM 2" X 1" BEIGE 12/PK SANFORD LP #73030 VR# 035315                                   |
| SCHOOL SPECIALTY   | 1902437       | 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                  |
| SCHOOL SPECIALTY   | 1902437       | 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       | 1.80          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078 |
| SCHOOL SPECIALTY   | 1902438       | 06/19/2018       | 1.80          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066    |
| SCHOOL SPECIALTY   | 1902438       | 06/19/2018       | 1.80          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081 |
| SCHOOL SPECIALTY   | 1902438       | 06/19/2018       | 1.80          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090           |
| SCHOOL SPECIALTY   | 1902438       | 06/19/2018       | 2.30          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH SANDORD LP #E904 VR# 055935                               |
| SCHOOL SPECIALTY   | 1902438       | 06/19/2018       | 5.76          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | ERASER, ART GUM 2" X 1" BEIGE 12/PK SANFORD LP #73030 VR# 035315                                   |
| SCHOOL SPECIALTY   | 1902438       | 06/19/2018       | 2.46          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419                |
| SCHOOL SPECIALTY   | 1902438       | 06/19/2018       | 4.75          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973                                      |
| SCHOOL SPECIALTY   | 1902438       | 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                  |
| SCHOOL SPECIALTY   | 1902438       | 06/19/2018       | 2.32          | COCHRAN ELEMENTARY SCHOOL | 3231118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183            |



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|---------------------------|---------------|------------------|-----------------|----------------------------|------------|------------|-------------|---|
| SCHOOL SPECIALTY          | 1902438       | 06/19/2018       | 3.10            | COCHRAN ELEMENTARY SCHOOL  | 3231118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181  |
| SCHOOL SPECIALTY          | 1902438       | 06/19/2018       | 2.32            | COCHRAN ELEMENTARY SCHOOL  | 3231118    | 0610       | 900XF       | 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 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456  |
| SCHOOL SPECIALTY          | 1902438       | 06/19/2018       | 2.84            | 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          | 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 SMART #088710   |
| SCHOOL SPECIALTY          | 1902439       | 06/19/2018       | 5.46            | COCHRAN ELEMENTARY SCHOOL  | 3231118    | 0610       | 900XF       | PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #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 100/BOX VR #036978   |
| SCHOOL SPECIALTY          | 1902439       | 06/19/2018       | 13.60           | COCHRAN 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 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 SMART VR #040617   |
| SCHOOL SPECIALTY          | 1902439       | 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 |
| <b>76</b>                 | <b>FY</b>     | <b>2019</b>      | <b>5,802.39</b> |                            |            |            |             |   |
| CARMICHAELS BOOKSTORE LLC | 1856057       | 06/20/2018       | 478.30          | COCHRANE ELEMENTARY SCHOOL | 0831118    | 0643       | 900XF       | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **   |
| <b>4</b>                  | <b>FY</b>     | <b>2018</b>      | <b>478.30</b>   |                            |            |            |             |   |
| 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 **  |

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| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|---------------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|---|
| 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) **  |
| <b>4</b>                        | <b>FY</b>     | <b>2019</b>      | <b>1,792.24</b> |                                |            |            |             |   |
| CENTER FOR GUIDED MONTESSORI S  | 1856204       | 06/26/2018       | 398.50          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0569       | 900XF       | SERVICE, TUITION **   |
| CENTER FOR GUIDED MONTESSORI S  | 1856204       | 06/26/2018       | 398.50          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0569       | 900XF       | SERVICE, TUITION **   |
| CENTER FOR GUIDED MONTESSORI S  | 1856204       | 06/26/2018       | 380.50          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0569       | 900XF       | SERVICE, TUITION **   |
| CENTER FOR GUIDED MONTESSORI S  | 1856204       | 06/26/2018       | 398.50          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0569       | 900XF       | SERVICE, TUITION **   |
| <b>39</b>                       | <b>FY</b>     | <b>2018</b>      | <b>1,576.00</b> |                                |            |            |             |   |
| 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 (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS        | 1901467       | 06/11/2018       | 58.99           | COLERIDGE TAYLOR MONTESSORI ES | 6601013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS        | 1901467       | 06/11/2018       | 79.63           | COLERIDGE TAYLOR MONTESSORI ES | 6601013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS        | 1901467       | 06/11/2018       | 79.63           | COLERIDGE TAYLOR MONTESSORI ES | 6601013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS        | 1902440       | 06/19/2018       | 201.42          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS        | 1902440       | 06/19/2018       | 53.98           | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | 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       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| 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       | 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         | 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 I | 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 NICKEL 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   |

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|-------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|---|
| 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" EMBOSSER 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       | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075   |
| 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   |

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| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|-------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 1901409       | 06/11/2018       | 2.90          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | CARD, INDEX RULED 3" X 5" WHITE (100/PKG)<br>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<br>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.<br>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<br>COMPATIBLE WITH LASER/INKJET PRINTERS 30<br>LABELS/SHEET 100 SHEETS/BOX MACO VR<br>#MMS6496                                |
| PYRAMID SCHOOL PRODUCTS | 1901409       | 06/11/2018       | 38.70         | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | MARKER, DRY ERASE BULLET TIP, LOW ORDOR<br>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<br>CUT REINFORCED TWO PLY TAB 100/BOX (BLUE,<br>GREEN, LAVENDER, ORANGE, RED, AND YELLOW)<br>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<br>(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE,<br>RED AND TURQUOISE) SANFORD SHARPIE VR<br>#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<br>DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD,<br>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<br>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<br>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<br>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)<br>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)<br>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<br>SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR<br>#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<br>SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR<br>#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.<br>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<br>12/BOX PYRAMID VR# 1199660  |
| PYRAMID SCHOOL PRODUCTS | 1901410       | 06/11/2018       | 1.44          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY<br>12/BOX PYRAMID VR #1157262   |
| PYRAMID SCHOOL PRODUCTS | 1901410       | 06/11/2018       | 10.18         | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT<br>STANDARD GREEN 11 POINT STOCK WITH 2" TABS<br>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<br>COMPATIBLE WITH LASER/INKJET PRINTERS 30<br>LABELS/SHEET 100 SHEETS/BOX MACO VR<br>#MMS6496                                |
| PYRAMID SCHOOL PRODUCTS | 1901410       | 06/11/2018       | 5.19          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | MARKER, PERMANENT FINE POINT BLACK 12/BOX.<br>SANFORD SHARPIE VR #30001  |

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|-------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 1901410       | 06/11/2018       | 6.45          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | MARKER, DRY ERASE BULLET TIP, LOW ODROR 12/SET BLACK. SANFORD VR #82001  |
| PYRAMID SCHOOL PRODUCTS | 1901410       | 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) |
| PYRAMID SCHOOL PRODUCTS | 1901410       | 06/11/2018       | 21.68         | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | NON-TOXIC LOW ODOR SANFORD VR #81045 SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J                    |
| 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       | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4   |
| 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". MEAD #09554. VR#09554           |
| PYRAMID SCHOOL PRODUCTS | 1901411       | 06/11/2018       | 21.30         | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034   |
| PYRAMID SCHOOL PRODUCTS | 1901411       | 06/11/2018       | 14.19         | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845   |
| PYRAMID SCHOOL PRODUCTS | 1901411       | 06/11/2018       | 1.10          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP  |
| PYRAMID SCHOOL PRODUCTS | 1901412       | 06/11/2018       | 1.60          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667  |
| PYRAMID SCHOOL PRODUCTS | 1901412       | 06/11/2018       | 5.90          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437   |
| PYRAMID SCHOOL PRODUCTS | 1901412       | 06/11/2018       | 5.78          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST   |
| PYRAMID SCHOOL PRODUCTS | 1901412       | 06/11/2018       | 12.40         | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 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 | 1901412       | 06/11/2018       | 17.04         | 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 | 1901412       | 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) |
| PYRAMID SCHOOL PRODUCTS | 1901412       | 06/11/2018       | 1.65          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | NON-TOXIC LOW ODOR SANFORD VR #81045 STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP   |

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|-------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 1901414       | 06/11/2018       | 22.38         | COLERIDGE TAYLOR MONTESSORI ES | 6601121    | 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 | 1901414       | 06/11/2018       | 4.08          | COLERIDGE TAYLOR MONTESSORI ES | 6601121    | 0610       | 900XA       | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP 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       | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462   |
| PYRAMID SCHOOL PRODUCTS | 1901415       | 06/11/2018       | 7.00          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ 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 RULED WITH RED CENTER LINE TOPS VR #8021   |
| PYRAMID SCHOOL PRODUCTS | 1901415       | 06/11/2018       | 20.38         | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | 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       | 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 | 1901416       | 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 | 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 COLOR) CRAYOLA #68-8462   |
| PYRAMID SCHOOL PRODUCTS | 1901416       | 06/11/2018       | 7.00          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ 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 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 FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK  |



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|-------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|--|
| 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 #GSFG11BL   |
| PYRAMID SCHOOL PRODUCTS | 1901416       | 06/11/2018       | 11.90         | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | 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 | 1902491       | 06/19/2018       | 39.75         | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554 |
| PYRAMID SCHOOL PRODUCTS | 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 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 SWINGLINE VR #7074741   |
| PYRAMID SCHOOL PRODUCTS | 1902491       | 06/19/2018       | 17.70         | 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   |
| REALLY GOOD STUFF INC   | 1901452       | 06/11/2018       | 26.99         | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **   |
| REALLY GOOD STUFF INC   | 1901452       | 06/11/2018       | 24.99         | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **   |
| REALLY GOOD STUFF INC   | 1901452       | 06/11/2018       | 13.99         | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (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       | TEACHING, AIDS & SUPPLIES **   |
| 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       | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734   |
| SCHOOL SPECIALTY        | 1901418       | 06/11/2018       | 8.40          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707   |
| SCHOOL SPECIALTY        | 1901418       | 06/11/2018       | 8.40          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | 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 ORANGE CRAYOLA #54-3132-036 VR #007722   |
| SCHOOL SPECIALTY        | 1901418       | 06/11/2018       | 5.60          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728   |

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|--------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|---|
| 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       | PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857  |
| 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   |

## 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 | 1901422 | 06/11/2018 | 1.96   | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836   |
| SCHOOL SPECIALTY | 1901422 | 06/11/2018 | 1.96   | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | 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 | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON CORP #7207 VR #201200   |
| SCHOOL SPECIALTY | 1901422 | 06/11/2018 | 5.30   | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. PACON CORP #103077 VR #055245                               |
| 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 | PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150   |
| 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 | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON CORP #0037026 VR# 006060   |
| 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# 006066                                     |
| 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 FOR APPLE GREEN PACON CORP #0037136 VR# 006405                                   |
| SCHOOL SPECIALTY | 1901423 | 06/11/2018 | 0.90   | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081                                  |
| SCHOOL SPECIALTY | 1901423 | 06/11/2018 | 0.90   | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084  |
| 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 VIOLET PACON CORP #0037336 VR# 006090  |
| SCHOOL SPECIALTY | 1901423 | 06/11/2018 | 9.52   | 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 |

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

| <b>VENDOR NAME</b> | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|--------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|---|
| 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       | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617   |
| 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       | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975  |
| 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, VIOLET 250 SH PACK PACON #101195 VR #1439851                     |
| SCHOOL SPECIALTY   | 1901426       | 06/11/2018       | 6.30          | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0610       | 900XA       | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975  |

## 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 | 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 #5186 VR #1369509 |
| SCHOOL SPECIALTY | 1901427 | 06/11/2018 | 7.70   | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 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. 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 | 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 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419                      |
| SCHOOL SPECIALTY | 1902497 | 06/19/2018 | 12.40  | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778    |
| SCHOOL SPECIALTY | 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 #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            |

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

| <b>VENDOR NAME</b>          | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|-----------------------------|---------------|------------------|------------------|--------------------------------|------------|------------|-------------|--|
| TROXELL COMMUNICATIONS INC  | 1901470       | 06/11/2018       | 203.88           | COLERIDGE TAYLOR MONTESSORI ES | 6601077    | 0739       | 900XF       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** |
| U S POSTAL SERVICE          | 1901469       | 06/11/2018       | 1,000.00         | COLERIDGE TAYLOR MONTESSORI ES | 6601077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **   |
| <b>39</b>                   | <b>FY</b>     | <b>2019</b>      | <b>23,042.00</b> |                                |            |            |             |  |
| 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 (KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS   | 1856292   | 06/28/2018  | 49.56            | COMMUNICATION/COMMUNITY RELA | CC11749 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (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 (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) (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 **  |
| <b>14</b>                  | <b>FY</b> | <b>2018</b> | <b>39,674.09</b> |                              |         |      |       |  |
| 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 **   |
| <b>14</b>                  | <b>FY</b> | <b>2019</b> | <b>570.00</b>    |                              |         |      |       |  |
| 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 (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 (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 (KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS   | 1855844   | 06/15/2018  | 229.66           | COMPUTER EDUCATION SUPPORT   | CE11507 | 0650 | 900XS | 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 (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 & 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 CLS-2017)(1020) **   |
| <b>15</b>                  | <b>FY</b> | <b>2018</b> | <b>77,351.91</b> |                            |         |      |       |  |
| 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 25.00%) **              |
| POMEROY IT SOLUTIONS       | 1903296   | 07/09/2018  | 539.98           | COMPUTER EDUCATION SUPPORT | CE11507 | 0734 | 900XS | MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)  |
| <b>15</b>                  | <b>FY</b> | <b>2019</b> | <b>22,236.73</b> |                            |         |      |       |  |
| CARDINAL OFFICE PRODUCTS   | 1902681   | 06/22/2018  | 29.02            | CONWAY MIDDLE SCHOOL       | 1641118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **   |
| CASCADE SCHOOL SUPPLIES    | 1902651   | 06/21/2018  | 34.38            | CONWAY MIDDLE SCHOOL       | 1641118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910  |
| CASCADE SCHOOL SUPPLIES    | 1902653   | 06/21/2018  | 85.80            | CONWAY MIDDLE SCHOOL       | 1641118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" / PACON #MMK37101. VR #029385            |
| CASCADE SCHOOL SUPPLIES    | 1902673   | 06/22/2018  | 26.40            | CONWAY MIDDLE SCHOOL       | 1641118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" / PACON #MMK37101. VR #029385            |
| CASCADE SCHOOL SUPPLIES    | 1902675   | 06/22/2018  | 99.00            | CONWAY MIDDLE SCHOOL       | 1641118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" / PACON #MMK37101. VR #029385            |
| COMPLETE PRINTER SOURCE    | 1902654   | 06/21/2018  | 28.50            | CONWAY MIDDLE SCHOOL       | 1641118 | 0610 | 900XF | GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649   |
| COMPLETE PRINTER SOURCE    | 1902654   | 06/21/2018  | 9.35             | CONWAY MIDDLE SCHOOL       | 1641118 | 0610 | 900XF | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231  |
| DRENNAN EQUIPMENT COMPANY  | 1903095   | 07/03/2018  | 1,014.30         | CONWAY MIDDLE SCHOOL       | 1641059 | 0733 | 900XF | FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISCOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) ** |

## 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  |
|--------------------------------|---------|------------|----------|----------------------|---------|------|-------|--|
| 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 DISCOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) ** |
| DRENNAN EQUIPMENT COMPANY      | 1903095 | 07/03/2018 | 152.99   | CONWAY MIDDLE SCHOOL | 1641059 | 0733 | 900XF | FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISCOUNT 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 COLOR) CRAYOLA #58-8210                                       |
| PYRAMID SCHOOL PRODUCTS        | 1902650 | 06/21/2018 | 48.49    | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462  |
| PYRAMID SCHOOL PRODUCTS        | 1902652 | 06/21/2018 | 2.48     | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | 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 CONICAL 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 SHEETS/PKG. APC VR #130P100                              |
| PYRAMID SCHOOL PRODUCTS        | 1902671 | 06/22/2018 | 96.98    | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462  |
| PYRAMID SCHOOL PRODUCTS        | 1902671 | 06/22/2018 | 17.80    | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | 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) **  |

## 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  |
|------------------|---------|------------|--------|----------------------|---------|------|-------|--|
| RAYMOND WEAVER   | 1902680 | 06/22/2018 | 51.30  | CONWAY MIDDLE SCHOOL | 1641077 | 0643 | 900XF | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **  |
| RAYMOND WEAVER   | 1902680 | 06/22/2018 | 43.20  | CONWAY MIDDLE SCHOOL | 1641077 | 0643 | 900XF | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **  |
| 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 | 43.20  | CONWAY MIDDLE SCHOOL | 1641077 | 0643 | 900XF | 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 SPECIALTY #1532513 |
| SCHOOL SPECIALTY | 1902674 | 06/22/2018 | 40.80  | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629                                     |
| SCHOOL SPECIALTY | 1902674 | 06/22/2018 | 8.24   | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918                                      |
| SCHOOL SPECIALTY | 1902674 | 06/22/2018 | 2.70   | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066                                    |
| SCHOOL SPECIALTY | 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   |

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

| <b>VENDOR NAME</b>        | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|---------------------------|---------------|------------------|---------------|-------------------------------|------------|------------|-------------|---|
| CARDINAL OFFICE PRODUCTS  | 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       | 243.90        | CORAL RIDGE ELEMENTARY SCHOOL | 0601077    | 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       | 123.97        | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (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 LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321  |

## 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  |
|---------------------------------|---------|------------|--------|-------------------------------|---------|------|-------|--|
| 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<br>LIGHT GREEN 250 SHEETS/PK NEENAH<br>VR#WAU82351  |
| COMPLETE PRINTER SOURCE         | 1902518 | 06/19/2018 | 132.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB<br>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<br>LIGHT YELLOW 250SHEETS/PK NEENAH VR#<br>WAU82331   |
| COMPLETE PRINTER SOURCE         | 1902518 | 06/19/2018 | 29.76  | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH<br>DISPENSER 3" CORE HEAVY DUTY COMMERCIAL<br>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<br>#TOM68620  |
| CREATIVE IMAGE TECHNOLOGIES     | 1902465 | 06/19/2018 | 25.00  | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0650 | 900XF | INTEGRATION OF SMART CLASSROOMS<br>(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)<br>FIXED SHELF & (2) ADJ SHELVES COMMUNITY<br>#CONGRESS 60 VR#CO3660BC FINISHES:<br>BROWNIE=DARK MAHOGANY CANYON=MEDIUM<br>MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT<br>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<br>(RICOH) (MA-758-1500000977) (1084) **  |
| JCAPA                           | 1902522 | 06/19/2018 | 100.00 | 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)<br>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 NICKED 100/BX 1 1/4"<br>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 NICKED 100/BX<br>CHARLES LEONARD ##301E VR #11405  |
| KURTZ BROS INC                  | 1902519 | 06/19/2018 | 15.45  | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN<br>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<br>HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS.<br>(25/BOX) FILE E-Z #80128 VR #16005  |
| KURTZ BROS INC                  | 1902519 | 06/19/2018 | 30.00  | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0610 | 900XF | PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO<br>9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR#<br>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<br>SCHOOL GLUE ELMERS VR #E501   |
| NATIONAL ART & SCHOOL SUPPLIES  | 1902525 | 06/19/2018 | 8.40   | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE 8<br>COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,<br>BROWN, GREEN, ORANGE, RED, VIOLET, &<br>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<br>(BLUE, YELLOW FLUORESCENT: GREEN, ORANGE,<br>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.<br>SANFORD SHARPIE. VR #75846   |



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

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|--------------------------------|---------------|------------------|---------------|-------------------------------|------------|------------|-------------|---|
| 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<br>CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK<br>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<br>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<br>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"<br>INSERTS THREE HOLE PUNCHED HEAVY GAUGE<br>CLEAR 100/BX C-LINE VR #62028                  |
| NATIONAL ART & SCHOOL SUPPLIES | 1902525       | 06/19/2018       | 51.12         | CORAL RIDGE ELEMENTARY SCHOOL | 0601077    | 0610       | 900XF       | STAPLER, DESKTOP BLACK 20 SHEET STAPLING<br>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 1/16"W 1/4LB BOX<br>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 1/16" W 1/4LB BOX<br>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.<br>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<br>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<br>12/BOX PYRAMID VR #1157262  |
| PYRAMID SCHOOL PRODUCTS        | 1902565       | 06/20/2018       | 2.70          | CORAL RIDGE ELEMENTARY SCHOOL | 0601077    | 0610       | 900XF       | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY<br>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<br>1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"<br>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<br>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<br>REINFORCED TOP TAB 100/BOX PENDAFLEX VR<br>#R152-1/3BLU                                      |
| PYRAMID SCHOOL PRODUCTS        | 1902565       | 06/20/2018       | 32.37         | CORAL RIDGE ELEMENTARY SCHOOL | 0601077    | 0610       | 900XF       | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT<br>REINFORCED TOP TAB 100/BOX PENDAFLEX VR<br>#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<br>REINFORCED TOP TAB 100/BOX PENDAFLEX VR<br>#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<br>REINFORCED TOP TAB 100/BOX PENDAFLEX VR<br>#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<br>REINFORCED TOP TAB 100/BOX PENDAFLEX VR<br>#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<br>STANDARD GREEN 11 POINT STOCK WITH 2" TABS<br>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<br>COMPATIBLE WITH LASER/INKJET PRINTERS 30<br>LABELS/SHEET 100 SHEETS/BOX MACO VR<br>#MMS6496 |

## 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   | 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. SANFORD SHARPIE VR #30001  |
| PYRAMID SCHOOL PRODUCTS   | 1902565 | 06/20/2018 | 28.08  | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 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   | 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, 6 PADS/PACK. 3M VR #675-6SSUC                          |
| PYRAMID SCHOOL PRODUCTS   | 1902565 | 06/20/2018 | 13.56  | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 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 GRIP 12/BOX BIC #GSMG11BK  |
| PYRAMID SCHOOL PRODUCTS   | 1902565 | 06/20/2018 | 3.06   | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0610 | 900XF | 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 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 #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" 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 **   |

## 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 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 APPLE GREEN PACON #0057135 VR #006159                                    |
| SCHOOL SPECIALTY          | 1902523 | 06/19/2018 | 7.70   | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0610 | 900XF | PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' 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 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' ROLL WHITE PACON CORP #0037016 VR# 006057                             |
| 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 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# 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 VR# 006081                  |
| SCHOOL SPECIALTY          | 1902524 | 06/19/2018 | 2.22   | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" 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**

| <b>VENDOR NAME</b> | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|--------------------|---------------|------------------|---------------|-------------------------------|------------|------------|-------------|---|
| SCHOOL SPECIALTY   | 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 #216776             |
| SCHOOL SPECIALTY   | 1902524       | 06/19/2018       | 5.70          | CORAL RIDGE ELEMENTARY SCHOOL | 0601077    | 0610       | 900XF       | 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 VR #1439766         |
| SCHOOL SPECIALTY   | 1902524       | 06/19/2018       | 5.94          | CORAL RIDGE ELEMENTARY SCHOOL | 0601077    | 0610       | 900XF       | 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                          |

## 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  | 6.75             | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 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 #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 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   |
| <b>16</b>              | <b>FY</b> | <b>2019</b> | <b>11,836.48</b> |                               |         |      |       |   |
| JCMSA                  | 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, TROPIC SAND (SPECIFY COLOR) **   |
| SHIVELY SPORTING GOODS | 1901712   | 06/12/2018  | 190.00           | CROSBY MIDDLE SCHOOL          | 1191025 | 0610 | 900XF | BALL, FIELD HOCKEY OFFICAL SIZE WEIGHT SOLID 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)**  |

## 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   |
|--------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|---|
| 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)**  |
| <b>6</b>                       | <b>FY</b> | <b>2019</b> | <b>5,809.40</b>  |                              |         |      |       |   |
| 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) **      |
| <b>10</b>                      | <b>FY</b> | <b>2018</b> | <b>10,787.78</b> |                              |         |      |       |   |
| 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 **  |
| <b>10</b>                      | <b>FY</b> | <b>2019</b> | <b>1,169.48</b>  |                              |         |      |       |   |
| 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 C | 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 **  |



## 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  |
|---------------------------------|---------|------------|-----------|-----------------------|---------|------|-------|--|
| 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 (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        | 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 (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        | 1855520 | 06/13/2018 | 305.78    | CURRICULUM MANAGEMENT | CM11284 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (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 (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 (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 (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 **   |

## 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  |
|--------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|--|
| 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<br>DEVICE STATIONARY (MA-758-1600000408-1)<br>**OPTIPLEX 3050 SFF, INTEL CORE I5-7500<br>PROCESSOR, 8GB MEMORY, 500GB SATA HARD<br>DRIVE, 3-YEAR NBD WARRANTY - NO OPTICAL<br>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  | 1855398   | 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 | 1855744   | 06/15/2018  | 725.00           | CURRICULUM MANAGEMENT         | CM12027 | 0322 | 401DP | SERVICE, PROFESSIONAL **   |
| THE CURIOUS EDGE FOUNDATION IN | 1855744   | 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 **   |
| <b>47</b>                      | <b>FY</b> | <b>2018</b> | <b>75,450.25</b> |                               |         |      |       |  |
| 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 **   |
| <b>47</b>                      | <b>FY</b> | <b>2019</b> | <b>10,150.00</b> |                               |         |      |       |  |
| 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<br>STANDARD GREEN 11 POINT STOCK WITH 2" TABS<br>AND INSERTS 25/BOX TOPS VR #372-1/3  |

## 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       | 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 RULED WITH RED CENTER LINE TOPS VR #8021       |
| SCHOOL SPECIALTY              | 1855379   | 06/11/2018  | 26.75           | DATA MGT PLAN PROG EVALUATION | EV11217 | 0610  | 900XS | 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              | 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 VR #027445                                   |
| <b>7</b>                      | <b>FY</b> | <b>2018</b> | <b>4,123.87</b> |                               |         |       |       |   |
| 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 (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS      | 1903174   | 07/06/2018  | 87.55           | DATA MGT PLAN PROG EVALUATION | EV11217 | 0610  | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| <b>7</b>                      | <b>FY</b> | <b>2019</b> | <b>699.91</b>   |                               |         |       |       |   |
| 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 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 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 COMPANY | 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 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 ROCKWOOD #409 OR EQUAL  |
| BEST PLUMBING SPECIALTIES     | 1855509   | 06/13/2018  | 66.48           | DISTRICT WIDE                 | 10      | 6171M |       | SEALANT, PIPE THREAD W/TEFLON, 1/2-PT CAN W/BRUSH IN TOP. MILL ROSE 76001 VR #99727   |
| 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 #99031857 |
| BLUEGRASS FARM & LAWN         | 1855466   | 06/13/2018  | 108.63          | DISTRICT WIDE                 | 10      | 6171T |       | HUB, C-11268 OR C-12268 COMPLETE BUSHHOG  |
| BLUEGRASS FARM & LAWN         | 1855466   | 06/13/2018  | 12.50           | DISTRICT WIDE                 | 10      | 6171T |       | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |

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

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|------------------------------|---------|------------|----------|---------------|-----|-------|------|---|
| FERGUSON ENTERPRISES INC     | 1855786 | 06/15/2018 | 100.26   | DISTRICT WIDE | 10  | 6171M |      | FAUCET, LAWN ANGLE SILLCOCK 1/2" IPS FIP<br>THREADED TO HOSE BRASS, 125# WOG TO 180<br>DEGREES F. NIBCO VR #NQT63XD   |
| FERGUSON ENTERPRISES INC     | 1855786 | 06/15/2018 | 1,001.64 | DISTRICT WIDE | 10  | 6171M |      | FAUCET, LAVATORY WRIST BLADE HANDLES. NO<br>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 &<br>LEVER HANDLE KOHLER, VR #K7855-4-CP NO<br>SUBSTITUTE   |
| FERGUSON ENTERPRISES INC     | 1855786 | 06/15/2018 | 1,010.40 | DISTRICT WIDE | 10  | 6171M |      | FAUCET, SINK SINGLE LEVER WITH BASE CAST<br>BRASS CHROME PLATED 8" SWING SPOUT WITH<br>SPRAY HOSE SEPARATE FROM BASE. DELTA<br>FAUCET, VR #400DST NO SUBSTITUTE |
| FERGUSON ENTERPRISES INC     | 1855786 | 06/15/2018 | 475.20   | DISTRICT WIDE | 10  | 6171M |      | FAUCET, HOSPITAL W/GOOSENECK SPOUT 8"<br>CENTER UNDER SINK MOUNT WITH WRIST BLADE<br>HANDLES. ZURN VR #ZZ831B4XL  |
| FERGUSON ENTERPRISES INC     | 1855786 | 06/15/2018 | 361.32   | DISTRICT WIDE | 10  | 6171M |      | FAUCET, SERVICE SINK, T&S BRASS VR<br>#TB0665BSTR NO SUBSTITUTE   |
| FERGUSON ENTERPRISES INC     | 1855961 | 06/18/2018 | 272.00   | DISTRICT WIDE | 10  | 6171M |      | PIPE, PVC SCHEDULE 40 4". CHARLOTTE, VR<br>#P40PP20   |
| FULL COMPASS SYSTEMS         | 1855680 | 06/14/2018 | 78.10    | DISTRICT WIDE | 10  | 6171M |      | LEAD, TEST 22" LONG 333 AMBASSADOR OR SA44<br>PHILMORE 5/PKG  |
| FULL COMPASS SYSTEMS         | 1855680 | 06/14/2018 | 10.56    | DISTRICT WIDE | 10  | 6171M |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |
| GOVCONNECTION INC            | 1856002 | 06/19/2018 | 144.50   | DISTRICT WIDE | 10  | 6171M |      | AUDIO, CABLE FOR PROJECTOR VOLUME CONTROL<br>C2G #40414 12FT.   |
| GRAYBAR ELECTRIC COMPANY INC | 1855402 | 06/12/2018 | 791.20   | DISTRICT WIDE | 10  | 6171M |      | FACEPLATE, A/V BUNDLE (1) SEMITRON SS<br>WALLPLATE 1-G 1 DUP WHITE #1FM-0E0L0E-HDFF,<br>(2) 1-PORT RCA 110 RED #40735-RRE                                       |
| HARTLAGE FENCE COMPANY       | 1856146 | 06/22/2018 | 15.00    | DISTRICT WIDE | 10  | 6171T |      | BAR, TENSION HOT DIPPED GALV HIGH CARBON 4' X<br>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"<br>(1 5/8" COMBO) MASTER HALCO VR #015752   |
| HARTLAGE FENCE COMPANY       | 1856148 | 06/22/2018 | 85.00    | DISTRICT WIDE | 10  | 6171T |      | LATCH, FORK DROP GATE FENCE ASSEMBLED<br>PRESSED STEEL W/BOLTS & NUTS 1 5/8" X 3" FORK.<br>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,<br>LATEX-FREE, 100/BOX. MACGILL #9100 OR EQUAL.<br>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<br>15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2178. VR<br>#2178  |
| HPP INDUSTRIAL INC           | 1856064 | 06/20/2018 | 432.00   | DISTRICT WIDE | 10  | 6171M |      | WATERPROOFING, EXTERIOR 5 GAL CAN, SEAL<br>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<br>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<br>SUBSTITUTE FASCO #D1055 VR# S89-207  |
| KUTE ELECTRIC                | 1856083 | 06/21/2018 | 56.68    | DISTRICT WIDE | 10  | 6171M |      | CONNECTOR, 3/4" LIQUID TIGHT STRAIGHT<br>LIQUIDTIGHT STEEL CROUSE-HINDS VR# LTB75   |
| KUTE ELECTRIC                | 1856083 | 06/21/2018 | 79.91    | DISTRICT WIDE | 10  | 6171M |      | CONNECTOR, INSULATED 3/4" 90 DEGREE<br>LIQUIDTIGHT MALLEABLE IRON FLEXIBLE METAL<br>CONDUIT CROUSE-HINDS VR# LTB7590  |

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| 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<br>DIE CAST ZINC FOR ARMORED CABLE/FLEXIBLE<br>METAL CONDUIT MORRIS VR# 15110                             |
| KUTE ELECTRIC             | 1856152 | 06/22/2018 | 115.50   | DISTRICT WIDE | 10  | 6171M |      | CONTACTOR, 3 POLE 30A 24V BREAKERS<br>UNLIMITED VR# BUC338UMM10   |
| KUTE ELECTRIC             | 1856152 | 06/22/2018 | 84.00    | DISTRICT WIDE | 10  | 6171M |      | CONTACTOR, 40 AMP 3 POLE 240V BREAKERS<br>UNLIMITED VR# BUC438UMM30   |
| KUTE ELECTRIC             | 1856152 | 06/22/2018 | 77.00    | DISTRICT WIDE | 10  | 6171M |      | CONTACTOR, 3 POLE 30A 120V BREAKERS<br>UNLIMITED VR# BUC338UMM20  |
| KUTE ELECTRIC             | 1856152 | 06/22/2018 | 38.52    | DISTRICT WIDE | 10  | 6171M |      | CONTACTOR, 2 POLE 30A 24V BREAKERS<br>UNLIMITED VR# BU302U10  |
| KUTE ELECTRIC             | 1856210 | 06/26/2018 | 525.00   | DISTRICT WIDE | 10  | 6171M |      | CONTACTOR, BUC730U30 BREAKERS UNLIMITED 3<br>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<br>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',<br>#518477   |
| LOWES COMPANIES INC       | 1856019 | 06/19/2018 | 20.00    | DISTRICT WIDE | 10  | 6171M |      | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE (MA758-1800000035)**  |
| LOWES COMPANIES INC       | 1856165 | 06/26/2018 | 2,458.30 | DISTRICT WIDE | 10  | 6171M |      | ROUND-UP, WEED AND GRASS KILLER<br>READY-TO-USE PULL N SPRAY 1.33 GAL LOWES<br>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<br>BRASS METAL CONSTRUCTION AMERICAN<br>STANDARD, VR #122A   |
| MASTERS SUPPLY INC        | 1855679 | 06/15/2018 | 238.92   | DISTRICT WIDE | 10  | 6171M |      | ADAPTER, Y HOSE GARDEN CUT-OFF ON EACH<br>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,<br>OATEY/DEARBORN, VR #700R1.   |
| MASTERS SUPPLY INC        | 1855785 | 06/15/2018 | 108.90   | DISTRICT WIDE | 10  | 6171M |      | VALVE, STOP AND WASTE 1/2" NOMINAL<br>COMPRESSION X 1/2" NOMINAL COMPRESSION<br>W/STUFFING BOX. MATCO NORCA VR #202CMLF                               |
| MASTERS SUPPLY INC        | 1855785 | 06/15/2018 | 94.09    | DISTRICT WIDE | 10  | 6171M |      | FAUCET, LAWN ANGLE SILLCOCK 1/2" SOLDER TO<br>HOSE BRASS. NIBCO VR #QT763X  |
| MASTERS SUPPLY INC        | 1855785 | 06/15/2018 | 787.34   | DISTRICT WIDE | 10  | 6171M |      | FAUCET, WALL MOUNT 8" SPREAD CHROME PLATED<br>CAST BRASS 6" TUBE SPOUT, ADJUSTABLE FLANGE<br>AERATOR REPLACEABLE SEATS. CENTRAL BRASS,<br>VR #0047-TA |
| MASTERS SUPPLY INC        | 1855785 | 06/15/2018 | 195.68   | DISTRICT WIDE | 10  | 6171M |      | KIT, VACUUM BREAKER REPAIR 1/2". NO<br>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.<br>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<br>GLAZE #1708  |
| MOOG LOUISVILLE WAREHOUSE | 1855571 | 06/15/2018 | 315.12   | DISTRICT WIDE | 10  | 6171N |      | DISC, SANDING 6" NO HOLE 40 GRIT OPEN COAT<br>PAPER BACK ALUMINUM OXIDE STICK-ON<br>AUTOMOTIVE TYPE (100/BOX) 3M #01547                               |



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|---------------------------|---------|------------|----------|---------------|-----|-------|------|--|
| MOOG LOUISVILLE WAREHOUSE | 1855688 | 06/14/2018 | 95.88    | DISTRICT WIDE | 10  | 6171M |      | LUBRICANT, 6 OZ. CAN SPRAY TRI-FLOW NO<br>SUBSTITUTE*** VR #TF20005  |
| MOOG LOUISVILLE WAREHOUSE | 1855812 | 06/15/2018 | 113.70   | DISTRICT WIDE | 10  | 6171N |      | PAD, SCUFF, GENERAL PURPOSE, (20/BOX), 3M<br>#64926, NO SUBSTITUTE. 3M SCOTCH-BRITE VR<br>#64926   |
| MOOG LOUISVILLE WAREHOUSE | 1856186 | 06/25/2018 | 35.52    | DISTRICT WIDE | 10  | 6171N |      | SEALANT, EPOXY LOCK TITE, 6 ML, HIGH<br>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<br>#370150A   |
| MOOG LOUISVILLE WAREHOUSE | 1856186 | 06/25/2018 | 87.24    | DISTRICT WIDE | 10  | 6171N |      | LUBRICANT, COPPER ANTI-SIEZE 8 OZ. PERMATEX<br>VR #09128   |
| MOOG LOUISVILLE WAREHOUSE | 1856186 | 06/25/2018 | 44.40    | DISTRICT WIDE | 10  | 6171N |      | OIL, REFRIGERANT, WITHOUT DYE, 8 OZ<br>CONTAINER (FOR FR-12 & R-134 A). FOUR SEASONS<br>#59009   |
| MOOG LOUISVILLE WAREHOUSE | 1856255 | 06/27/2018 | 127.15   | DISTRICT WIDE | 10  | 6171N |      | ACTIVATOR, VARI-PRIME, 1-GAL. CAN,<br>AXALTA/DUPONT #616S, NO SUBSTITUTE. AXALTA<br>VR #616S-01.   |
| MOOG LOUISVILLE WAREHOUSE | 1856256 | 06/27/2018 | 290.00   | DISTRICT WIDE | 10  | 6171N |      | RESIN, FIBERGLASS, 1 GALLON CAN, COMPOSITE,<br>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,<br>100/BOX. MACGILL #9500 OR EQUAL. DUKAL #99992<br>VR #85949 VR: 100/BOX, 36 BOXES/CASE. |
| NAPA GENUINE AUTO PARTS   | 1856011 | 06/20/2018 | 140.22   | DISTRICT WIDE | 10  | 6171M |      | BAR, PRY 18" W/HANDLE (25" OVERALL LENGTH)<br>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<br>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<br>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<br>YELLOW DIE CHROMATE (100/BOX) USS NEILL<br>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)<br>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<br>BOX) NEILL LAVIELLE #6825592  |
| NEILL LAVIELLE SUPPLY CO  | 1856008 | 06/20/2018 | 185.00   | DISTRICT WIDE | 10  | 6171M |      | GREASE, POLY HP-2 POLYUREA TYPE LUBRIPLATE<br>14.5 TUBE (FOR USE IN PACO PUMPS) (NO<br>SUBSTITUTE)                                       |
| PLUMBERS SUPPLY COMPANY   | 1855691 | 06/14/2018 | 1,666.68 | DISTRICT WIDE | 10  | 6171M |      | FOUNTAIN, WATER OASIS #PCM. NO SUBSTITUTE.<br>VR #PCM  |
| PLUMBERS SUPPLY COMPANY   | 1855691 | 06/14/2018 | 2,520.00 | DISTRICT WIDE | 10  | 6171M |      | COOLER, WATER OASIS #P8AC NO SUBSTITUTE. VR<br>#PG8AC.   |
| PLUMBERS SUPPLY COMPANY   | 1855691 | 06/14/2018 | 2,555.04 | DISTRICT WIDE | 10  | 6171M |      | COOLER, WATER HALSEY TAYLOR #WC8AFS NO<br>SUBSTITUTE. VR #WC8AFS.  |
| PLUMBERS SUPPLY COMPANY   | 1855692 | 06/14/2018 | 216.00   | DISTRICT WIDE | 10  | 6171M |      | KIT, BACKFLOW REPAIR, 1" TOTAL RUBBER PARTS.<br>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<br>PARTS. NO SUBSTITUTE. WATTS, VR #0794089   |

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|---------------------------------|---------|------------|----------|---------------|-----|-------|------|--|
| PLUMBERS SUPPLY COMPANY         | 1855692 | 06/14/2018 | 966.96   | DISTRICT WIDE | 10  | 6171M |      | KIT, BACKFLOW REPAIR, 4" TOTAL RUBBER PARTS. NO SUBSTITUTE. WATTS, VR #0794090   |
| PLUMBERS 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 INDUSTRIES #08SVA-58CPNL         |
| PLUMBERS SUPPLY COMPANY         | 1855803 | 06/15/2018 | 236.00   | DISTRICT WIDE | 10  | 6171M |      | VALVE, ANGLE STOP CHROME 3/8" FIP X 3/8" COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BOSHART INDUSTRIES #08SVA-03FNL                        |
| PLUMBERS SUPPLY COMPANY         | 1855803 | 06/15/2018 | 284.00   | DISTRICT WIDE | 10  | 6171M |      | VALVE, STOP CHROME STRAIGHT 1/2" NOMINAL COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BOSHART INDUSTRIES #08SVS-58CPNL |
| PLUMBERS SUPPLY COMPANY         | 1855820 | 06/15/2018 | 211.02   | DISTRICT WIDE | 10  | 6171M |      | VALVE, PRESSURE RELIEF 3/4" 30 LB 650,000 BTU WATTS 174A   |
| PLUMBERS 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 #LFUSB-LP-Z3 WATT #0009108  |
| PLUMBERS 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  |
| PLUMMASTER INC                  | 1855690 | 06/14/2018 | 33.36    | DISTRICT WIDE | 10  | 6171M |      | BRUSH, COPPER FITTING 1 1/2" PLUMMASTER VR #60030  |
| PLUMMASTER INC                  | 1855690 | 06/14/2018 | 25.20    | DISTRICT WIDE | 10  | 6171M |      | BRUSH, COPPER FITTING 3/4" PLUMMASTER VR #60027  |
| PLUMMASTER 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. PLUMMASTER 338801  |
| PLUMMASTER INC                  | 1855755 | 06/15/2018 | 119.76   | DISTRICT WIDE | 10  | 6171M |      | TAILPIECE, FLANGED, 1 1/2" X 8", 17 GAUGE, CHROME PLATED, DURA PRO #161126, KENNEY #142PC OR EQUAL, PLUMMASTER, VR #50563.                   |
| PLUMMASTER 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, PLUMMASTER, 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  |
| REXEL USA INC                   | 1856194 | 06/26/2018 | 18.41    | DISTRICT WIDE | 10  | 6171M |      | CLAMP, UNISTRUCT TO FIT 3/4" CONDUIT B2209PAZN   |
| REXEL USA INC                   | 1856194 | 06/26/2018 | 19.01    | DISTRICT WIDE | 10  | 6171M |      | CLAMP, UNISTRUCT 1" CONDUIT BLN B2210PAZN  |

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|-----------------------------------|---------|------------|-----------|---------------|-----|-------|------|--|
| 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, RECORDED 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 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 3.70"H. RAYOVAC VR #RAY12-7F |
| THE J SARLEY COMPANY              | 1855507 | 06/13/2018 | 72.12     | DISTRICT WIDE | 10  | 6171M |      | GAS, MAPP 16 OZ THROW-A-WAY (THIN TYPE 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 60 HZ 3.2 AMP RESILIENT MOUNT 4 SPEED/TRANE MOT9584                      |
| TRANE PARTS CENTER                | 1855821 | 06/15/2018 | 190.40    | DISTRICT WIDE | 10  | 6171M |      | RELAY, TRANE RLY 1383  |
| TRANE PARTS CENTER                | 1855821 | 06/15/2018 | 40.00     | DISTRICT WIDE | 10  | 6171M |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **  |
| TROXELL COMMUNICATIONS INC        | 1855998 | 06/19/2018 | 260.00    | DISTRICT WIDE | 10  | 6171M |      | 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 #23476B VR #EX1050  |
| TYCO FIRE & SECURITY US MANAGE    | 1856158 | 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                                     |

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|--------------------------------|---------|------------|--------|---------------|-----|-------|------|--|
| UHL TRUCK SALES OF KENTUCKIAN, | 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                            |

## 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   |
|---------------------------------|-----------|-------------|-------------------|---------------|-----|--------|------|---|
| WESCO DISTRIBUTION INC          | 1856081   | 06/21/2018  | 25.00             | DISTRICT WIDE | 10  | 6171M  |      | CLAMP, BEAM 1/4" - 20 MALLEABLE IRON T&B VR# 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 #22-62238-03   |
| <b>215</b>                      | <b>FY</b> | <b>2018</b> | <b>145,127.14</b> |               |     |        |      |   |
| A M ELECTRIC CO INC             | 1903053   | 07/02/2018  | 268.00            | DISTRICT WIDE | 10  | 6171M  |      | FIXTURE, WALLPACK LED 37W DRIVER CONSTANT CURRENT CLASS 2 100-277V (=175W MH) RAB VR# 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  | 7499WC |      | 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  | 7499WC |      | 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  | 7499WC |      | 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  | 7499WC |      | 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  | 7499WC |      | 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# 291789 NO SUBSTITUTE   |
| CAPP INC                        | 1903050   | 07/02/2018  | 1,040.00          | DISTRICT WIDE | 10  | 6171M  |      | ACTUATOR, BARBER COLMAN #MP-5413 NO 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 OZ)   |
| CARPET RECYCLING SOLUTIONS LLC  | 1903163   | 07/06/2018  | 568.08            | DISTRICT WIDE | 10  | 6171M  |      | CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY 440   |
| CARPET RECYCLING SOLUTIONS LLC  | 1903163   | 07/06/2018  | 35.00             | DISTRICT WIDE | 10  | 6171M  |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |

## 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  |
|---------------------------------|---------|------------|--------------|---------------|-----|--------|------|--|
| CED CONSTRUCTION GROUP          | 1902887 | 06/27/2018 | 210.98       | DISTRICT WIDE | 10  | 6171M  |      | RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE<br>NEMA 5-20R BROWN TAMPER RESISTANT HUBBELL<br>VR# BR20TR  |
| CED CONSTRUCTION GROUP          | 1902887 | 06/27/2018 | 955.98       | DISTRICT WIDE | 10  | 6171M  |      | RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE<br>NEMA 5-20A BROWN TAMPER RESISTANT WEATHER<br>RESISTANT HUBBELL VR# GFWRST20   |
| CED CONSTRUCTION GROUP          | 1902887 | 06/27/2018 | 955.98       | DISTRICT WIDE | 10  | 6171M  |      | RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE<br>NEMA 5-20R IVORY TAMPER RESISTANT WEATHER<br>RESISTANT HUBBELL VR# GFTWRST201   |
| CED CONSTRUCTION GROUP          | 1902887 | 06/27/2018 | 210.98       | DISTRICT WIDE | 10  | 6171M  |      | RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE<br>NEMA 5-20R IVORY TAMPER RESISTANT HUBBELL<br>VR #BR20ITR   |
| CED CONSTRUCTION GROUP          | 1903173 | 07/06/2018 | 192.28       | DISTRICT WIDE | 10  | 6171M  |      | FUSE, KTK 10 OR  |
| CED CONSTRUCTION GROUP          | 1903173 | 07/06/2018 | 192.28       | DISTRICT WIDE | 10  | 6171M  |      | FUSE, KTK 15 BUSSMAN   |
| CED CONSTRUCTION GROUP          | 1903173 | 07/06/2018 | 185.88       | DISTRICT WIDE | 10  | 6171M  |      | FUSE, FRN-R 35   |
| CED CONSTRUCTION GROUP          | 1903173 | 07/06/2018 | 107.16       | DISTRICT WIDE | 10  | 6171M  |      | FUSE, SC 15  |
| CED CONSTRUCTION GROUP          | 1903173 | 07/06/2018 | 84.57        | DISTRICT WIDE | 10  | 6171M  |      | FUSE, SC 20  |
| CED CONSTRUCTION GROUP          | 1903173 | 07/06/2018 | 25.18        | DISTRICT WIDE | 10  | 6171M  |      | FUSE, BAF 1  |
| CUMMINS CROSSPOINT LLC          | 1903001 | 07/02/2018 | 200.00       | DISTRICT WIDE | 10  | 6171B  |      | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| CUMMINS CROSSPOINT LLC          | 1903002 | 07/02/2018 | 200.00       | DISTRICT WIDE | 10  | 6171N  |      | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| DAGES PAINT COMPANY             | 1902898 | 06/28/2018 | 1,108.80     | DISTRICT WIDE | 10  | 6171M  |      | BRUSH, PAINT NYLON AND POLYESTER BLEND<br>PROFESSIONAL GRADE A FULL STOCK 2" FLAT SASH<br>BRUSH LONG PLAIN WOOD HANDLE 2" X 9/16"<br>THICK X 2 11/16" LENGTH TRIM CORONA #18460 VR#<br>CORONA 18460 2" BRUSH |
| DAGES PAINT COMPANY             | 1902898 | 06/28/2018 | 1,196.00     | DISTRICT WIDE | 10  | 6171M  |      | TAPE, MOUNTING/DOUBLE FACE FOAM, 3/4" X 350"<br>X 1/32" THICK, 12 ROLLS/CASE. 3M VR #110LONGDC.  |
| DAGES PAINT COMPANY             | 1902899 | 06/28/2018 | 8,136.00     | DISTRICT WIDE | 10  | 6171M  |      | ENAMEL, PROTECTIVE COATING<br>INTERIOR/EXTERIOR WATERBORNE BEWITCHING<br>GRAY 1 GAL CAN. CORONADO, VR #80LINE  |
| DAGES PAINT COMPANY             | 1902899 | 06/28/2018 | 226.00       | DISTRICT WIDE | 10  | 6171M  |      | ENAMEL, PROTECTIVE COATING<br>INTERIOR/EXTERIOR WATERBORNE TOTALY TAN 1<br>GAL CAN. CORONADO, VR #80LINE   |
| DAGES PAINT COMPANY             | 1902899 | 06/28/2018 | 339.00       | DISTRICT WIDE | 10  | 6171M  |      | ENAMEL, PROTECTIVE COATING<br>INTERIOR/EXTERIOR WATERBORNE LIGHT BLUE 1<br>GAL CAN. CORONADO, VR #80-32  |
| DEARBORN NATIONAL LIFE INSURAN  | 1902629 | 06/21/2018 | 1,984,483.25 | DISTRICT WIDE | 10  | 7477LT |      | SERVICE, DISTRICT INSURANCE (BID #3044) **<br>DISABILITY INCOME PROGRAM  |
| DIESEL INJECTION SERVICE CO INC | 1902955 | 06/28/2018 | 25,000.00    | DISTRICT WIDE | 10  | 6171B  |      | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| DIESEL INJECTION SERVICE CO INC | 1902956 | 06/28/2018 | 51,000.00    | DISTRICT WIDE | 10  | 6171N  |      | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| DUKES A & W TRAILER HITCHES     | 1902964 | 06/28/2018 | 200.00       | DISTRICT WIDE | 10  | 6171B  |      | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| DUKES A & W TRAILER HITCHES     | 1902965 | 06/28/2018 | 200.00       | DISTRICT WIDE | 10  | 6171N  |      | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| FASTENAL COMPANY                | 1903077 | 07/09/2018 | 65.93        | DISTRICT WIDE | 10  | 6171M  |      | LEVEL, TORPEDO 9" MAGNETIC BASE W/3 VIALS<br>FASTENAL #1116-581-9  |
| FERGUSON ENTERPRISES INC        | 1903074 | 07/03/2018 | 524.16       | DISTRICT WIDE | 10  | 6171M  |      | PUMP, CONDENSATE 115 VOLT LITTLE GIANT PUMP<br>COMPANY VR #L551320   |
| FLEET PRIDE INC                 | 1902948 | 06/28/2018 | 10,000.00    | DISTRICT WIDE | 10  | 6171B  |      | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| FLEET PRIDE INC                 | 1902949 | 06/28/2018 | 22,000.00    | DISTRICT WIDE | 10  | 6171N  |      | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| GRAINGER                        | 1903142 | 07/09/2018 | 284.16       | DISTRICT WIDE | 10  | 6171M  |      | KIT, TERMINAL SOLDERLESS, INSULATED,<br>SCOTCHLOK, GRAINGER #4X258 (3M MODEL G-101)  |



## 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   |
|---------------------------------|---------|------------|-----------|---------------|-----|-------|------|---|
| GRAINGER                        | 1903168 | 07/06/2018 | 152.16    | DISTRICT WIDE | 10  | 6171M |      | ADHESIVE, LOCTITE EXPRESS POWER GRAB #53VA60, HEAVY DUTY EXTERIOR CONTRUCTION ADHESIVE 9 OZ TUBE. NO SUBSTITUTE   |
| HPP INDUSTRIAL INC              | 1902900 | 06/28/2018 | 529.92    | DISTRICT WIDE | 10  | 6171M |      | TAPE, MASKING, 3/4" X 60 YDS, 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 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 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 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.   |

## 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  |
|---------------------------|---------|------------|-----------|---------------|-----|-------|------|--|
| 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 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 (100/BOX) NEILL LAVIELLE 4960076                            |
| NEILL LAVIELLE SUPPLY CO  | 1903144 | 07/09/2018 | 183.40    | DISTRICT WIDE | 10  | 6171M |      | ANCHOR, 1/4" X 1 1/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE 4960080                             |
| NEILL LAVIELLE SUPPLY CO  | 1903144 | 07/09/2018 | 122.64    | DISTRICT WIDE | 10  | 6171M |      | ANCHOR, 1/4" X 1 3/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE #4960085                            |

## 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   |
|--------------------------|---------|------------|--------|---------------|-----|-------|------|---|
| 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/BOX) 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 (100/BOX) NEILL LAVIELLE 4960090   |
| NEILL LAVIELLE SUPPLY CO | 1903144 | 07/09/2018 | 307.70 | DISTRICT WIDE | 10  | 6171M |      | ANCHOR, HOLLOW WALL E-Z ANCHOR ZINC #8 (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 (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 PLATE (100/BOX) NEILL LAVIELLE #8490152                              |
| NEILL LAVIELLE SUPPLY CO | 1903144 | 07/09/2018 | 1.79   | DISTRICT WIDE | 10  | 6171M |      | NUT, WING 1/4 - 20 ZINC PLATED COLD FORGED 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 #8324202   |
| NEILL LAVIELLE SUPPLY CO | 1903144 | 07/09/2018 | 14.22  | DISTRICT WIDE | 10  | 6171M |      | NUT, HEX 5/16" USS GRADE 2 BRIGHT ZINC (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 (100/BOX) NEILL LAVIELLE 6825552  |
| NEILL LAVIELLE SUPPLY CO | 1903144 | 07/09/2018 | 18.60  | DISTRICT WIDE | 10  | 6171M |      | 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 LAVIELLE #8533202  |
| NEILL LAVIELLE SUPPLY CO | 1903144 | 07/09/2018 | 58.90  | DISTRICT WIDE | 10  | 6171M |      | WASHER, FLAT/FENDER 1/4" (9/32) X 1 1/2" OD ZINC 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" (100/BOX) NEILL LAVIELLE 4811394   |
| NEILL LAVIELLE SUPPLY CO | 1903144 | 07/09/2018 | 32.22  | DISTRICT WIDE | 10  | 6171M |      | SCREW, MACHINE FLAT HEAD PHILLIPS WITH NUTS 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  |

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6/11/2018 THROUGH 7/9/2018

| 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 LAVIELLE #JCPS0054   |
| NEILL LAVIELLE SUPPLY CO | 1903144 | 07/09/2018 | 29.10  | DISTRICT WIDE | 10  | 6171M |      | 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 #JCPS0056          |
| NEILL LAVIELLE SUPPLY CO | 1903144 | 07/09/2018 | 49.20  | DISTRICT WIDE | 10  | 6171M |      | 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 #JCPS0036       |
| NEILL LAVIELLE SUPPLY CO | 1903144 | 07/09/2018 | 29.70  | DISTRICT WIDE | 10  | 6171M |      | SCREW, MACHINE R.H. PHILLIPS W/NUTS 6/32 X 2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0015       |
| NEILL LAVIELLE SUPPLY CO | 1903144 | 07/09/2018 | 46.32  | DISTRICT WIDE | 10  | 6171M |      | 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 LAVIELLE #JCPS0025   |
| NEILL LAVIELLE SUPPLY CO | 1903144 | 07/09/2018 | 22.68  | DISTRICT WIDE | 10  | 6171M |      | SCREW, MACHINE R.H. PHILLIP W/NUTS 8/32 X 1" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0033        |
| NEILL LAVIELLE SUPPLY CO | 1903144 | 07/09/2018 | 24.12  | DISTRICT WIDE | 10  | 6171M |      | SCREW, MACHINE R.H. PHILLIPS W/NUTS 10/24 X 1" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0026      |

## 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  |
|--------------------------|---------|------------|--------|---------------|-----|-------|------|--|
| 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 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 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) 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) GRADE 2 (100/BOX) NEILL LAVIELLE #4902463    |
| NEILL LAVIELLE SUPPLY CO | 1903144 | 07/09/2018 | 60.66  | DISTRICT WIDE | 10  | 6171M |      | SCREW, PAN HEAD 12 X 2 1/2" PHILLIPS SHEET 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 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 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 |

## 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  |
|----------------------------|---------|------------|----------|---------------|-----|-------|------|--|
| 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 (100/BOX) PHILLIPS NEILL LAVIELLE #JCPS0039  |
| NEILL LAVIELLE SUPPLY CO   | 1903185 | 07/09/2018 | 42.80    | DISTRICT WIDE | 10  | 6171M |      | SCREW, HEX HEAD 8 X 1/2" SHEET METAL/SELF 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 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 HANGER, VR #365M.38.  |
| PLUMBERS SUPPLY COMPANY    | 1903054 | 07/02/2018 | 14.50    | DISTRICT WIDE | 10  | 6171M |      | HANGER, PIPE, 1/2" X 3/8" ROD, BLACK IRON, SPLIT 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# 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 ANGLED MOUNTING SLOTS STEEL CITY VR# 52C1   |
| RICHARDS ELECTRIC          | 1902888 | 06/27/2018 | 126.00   | DISTRICT WIDE | 10  | 6171M |      | PLATE/COVER, RECEPTACLE DUPLEX TWO GANG 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  |



## 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  |
|-----------------------------------|---------|------------|-----------|---------------|-----|-------|------|--|
| RICHARDS ELECTRIC                 | 1903073 | 07/03/2018 | 2,001.60  | DISTRICT WIDE | 10  | 6171C |      | LAMP, METAL HALIDE 400W COMPACT QUARTZ E39<br>MOGUL BASE BT28 CLEAR 4000K (RATED FOR<br>ENCLOSED FIXTURES) SYLVANIA VR# M400/U/ED28  |
| ROPPEL INDUSTRIES INC             | 1902971 | 06/28/2018 | 9,000.00  | DISTRICT WIDE | 10  | 6171B |      | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| ROPPEL INDUSTRIES INC             | 1902972 | 06/28/2018 | 19,000.00 | DISTRICT WIDE | 10  | 6171N |      | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| ROPPEL INDUSTRIES INC             | 1903026 | 07/02/2018 | 10,000.00 | DISTRICT WIDE | 10  | 6171B |      | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| ROPPEL INDUSTRIES INC             | 1903027 | 07/02/2018 | 10,000.00 | DISTRICT WIDE | 10  | 6171N |      | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| S & J LIGHTING / LENSE SUPPLY INC | 1903052 | 07/02/2018 | 383.40    | DISTRICT WIDE | 10  | 6171M |      | LAMP, LED 22W 100-277V HID 5000K MEDIUM BASE<br>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<br>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<br>WALL MOUNT RAB VR# MCB   |
| S & J LIGHTING / LENSE SUPPLY INC | 1903070 | 07/03/2018 | 635.04    | DISTRICT WIDE | 10  | 6171C |      | LAMP, FLUORESCENT COMPACT SPIRAL 23W<br>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<br>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<br>10/BOX  |
| S W H SUPPLY COMPANY INC          | 1903287 | 07/09/2018 | 1,188.96  | DISTRICT WIDE | 10  | 6171M |      | MOTOR, 2 HP 1140 RPM 460/208-230V 3 PHASE 56<br>FRAME DOUBLE SEALED BALL BEARING TOTALLY<br>ENCLOSED AIR OVER REVERSIBLE AUTO<br>PROTECTOR 60 HZ 60°C AMBIENT CONTINUOUS<br>DUTY AO SMITH VR# H698 |
| SAVEMORE ACE HARDWARE             | 1903170 | 07/06/2018 | 430.56    | DISTRICT WIDE | 10  | 6171M |      | ADHESIVE, PRO-LINE 400 SUBFLOOR<br>CONSTRUCTION #1328038   |
| SAVEMORE ACE HARDWARE             | 1903170 | 07/06/2018 | 19.99     | DISTRICT WIDE | 10  | 6171M |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **  |
| SAVEMORE ACE HARDWARE             | 1903171 | 07/06/2018 | 215.40    | DISTRICT WIDE | 10  | 6171M |      | MIX, MORTAR 10 LB BAG  |
| SOUTHLAND FLOORING SUPPLIES       | 1903151 | 07/09/2018 | 126.24    | DISTRICT WIDE | 10  | 6171M |      | TROWEL, MARGIN GLUE 1/16" X 1/32 X 5/64<br>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<br>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<br>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"<br>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<br>69-006  |
| THE J SARLEY COMPANY              | 1903101 | 07/09/2018 | 183.36    | DISTRICT WIDE | 10  | 6171M |      | HAMMER, DEADBLOW 32 OUNCE PROTO/STANLEY<br>#1430DB (NO SUBSTITUTE)   |
| THE J SARLEY COMPANY              | 1903101 | 07/09/2018 | 52.44     | DISTRICT WIDE | 10  | 6171M |      | HAMMER, CLAW CURVED 16 OZ W/FIBERGLASS<br>HANDLE STANLEY 51-621  |
| THE J SARLEY COMPANY              | 1903101 | 07/09/2018 | 178.68    | DISTRICT WIDE | 10  | 6171M |      | HAMMER, ELECTRICIAN'S STRAIGHT-CLAW 15:<br>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   |

## 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   |
|----------------------|---------|------------|--------|---------------|-----|-------|------|---|
| THE J SARLEY COMPANY | 1903101 | 07/09/2018 | 111.12 | DISTRICT WIDE | 10  | 6171M |      | PLIERS, VISE GRIP 10" W/STRAIGHT JAW<br>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<br>STANLEY 66-186   |
| THE J SARLEY COMPANY | 1903101 | 07/09/2018 | 115.56 | DISTRICT WIDE | 10  | 6171M |      | SCREWDRIVER, ROUND 1/8 X 8 CABINET KLEIN<br>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"<br>KLEIN 602-8  |
| THE J SARLEY COMPANY | 1903101 | 07/09/2018 | 86.50  | DISTRICT WIDE | 10  | 6171M |      | BLADE, HOBBY KNIFE #42345 FOR 42035 HYDE<br>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<br>PT OVERALL LENGTH 3 3/8" KLEIN #603-1                             |
| THE J SARLEY COMPANY | 1903101 | 07/09/2018 | 111.12 | DISTRICT WIDE | 10  | 6171M |      | PLIERS, VISE GRIP 10" W/CURVED JAW 10CR IRWIN<br>1102L3   |
| THE J SARLEY COMPANY | 1903101 | 07/09/2018 | 196.25 | DISTRICT WIDE | 10  | 6171M |      | PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING<br>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<br>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<br>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<br># 603-7  |
| THE J SARLEY COMPANY | 1903101 | 07/09/2018 | 114.48 | DISTRICT WIDE | 10  | 6171M |      | SCREWDRIVER, PHILLIPS 4" SHANK #2 POINT KLEIN<br>#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"<br>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<br>GENERAL PURPOSE ) 8/12T MILWAUKEE 48-00-5037<br>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<br>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<br>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<br>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<br>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<br>(NO SUBSTITUTE)  |
| THE J SARLEY COMPANY | 1903101 | 07/09/2018 | 171.00 | DISTRICT WIDE | 10  | 6171M |      | BLADE, SAWZALL 6" BI-METAL 6" TEETH 48-00-5035<br>MILWAUKEE   |
| THE J SARLEY COMPANY | 1903101 | 07/09/2018 | 26.72  | DISTRICT WIDE | 10  | 6171M |      | SQUARE, COMBINATION W/GROOVED BLADE 12"<br>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<br>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   |

## 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  |
|--------------------------------|---------|------------|------------|---------------|-----|-------|------|--|
| 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<br>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<br>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<br>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)<br>METAL CUTTING MILWAUKEE 48-00-8788 25PKG OR<br>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<br>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<br>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, | 1902958 | 06/28/2018 | 100,000.00 | DISTRICT WIDE | 10  | 6171N |      | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| UHL TRUCK SALES OF KENTUCKIAN, | 1903008 | 07/02/2018 | 50,000.00  | DISTRICT WIDE | 10  | 6171N |      | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| UHL TRUCK SALES OF KENTUCKIAN, | 1903009 | 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<br>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<br>VR# 30-072   |
| WESCO DISTRIBUTION INC         | 1902872 | 06/27/2018 | 325.00     | DISTRICT WIDE | 10  | 6171M |      | NUT, WIRE ORANGE 100/BOX NO SUBSTITUTE<br>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<br>POLE 3 WIRE STRAIGHT BLADE NEMA 6-30R BLACK<br>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<br>WIRE STRAIGHT BLADE YELLOW LEVITON VR#<br>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"<br>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<br>#PIP34800L   |
| WESCO DISTRIBUTION INC         | 1903164 | 07/06/2018 | 491.04     | DISTRICT WIDE | 10  | 6171M |      | GLOVE, FOAM NITRILE COATED MEDIUM MAXI<br>FOAM #PIP34800M  |
| WESCO DISTRIBUTION INC         | 1903164 | 07/06/2018 | 491.04     | DISTRICT WIDE | 10  | 6171M |      | GLOVED, FOAM NITRILE COATED X-LARGE MAXI<br>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 **   |

## 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   |
|---------------------------------|-----------|-------------|----------------------|-------------------------------|---------|-------|-------|---|
| 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 **  |
| <b>215</b>                      | <b>FY</b> | <b>2019</b> | <b>4,300,435.34</b>  |                               |         |       |       |   |
| A T & T MOBILITY                | 1902816   | 06/25/2018  | 80,000.00            | DISTRICTWIDE EXPENSE          | 9501087 | 0532  |       | SERVICE, CELLULAR PHONES **<br>(KYMA-758-1300000452-2)  |
| LOUISVILLE GAS AND ELECTRIC     | 1902814   | 06/25/2018  | 17,500,000.00        | DISTRICTWIDE EXPENSE          | 9501087 | 0622  |       | 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 IN  | 1903064   | 07/03/2018  | 197,000.00           | DISTRICTWIDE EXPENSE          | 9501092 | 0521  |       | SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY<br>(7244) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS<br>THE THIRD PARTY ADMINSTRATOR FOR<br>AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP) |
| MCINTYRE GILLIGAN AND MUNDT IN  | 1903064   | 07/03/2018  | 103,000.00           | DISTRICTWIDE EXPENSE          | 9501245 | 0524  | 021X  | SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY<br>(7244) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS<br>THE THIRD PARTY ADMINSTRATOR FOR<br>AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP) |
| MIDDLETON REUTLINGER PSC        | 1902834   | 06/26/2018  | 110,000.00           | DISTRICTWIDE EXPENSE          | 9501245 | 0343  | 021X  | SERVICE, PROFESSIONAL **  |
| WESTROCK RKT COMPANY            | 1903110   | 07/03/2018  | 92,800.00            | DISTRICTWIDE EXPENSE          | 9501087 | 0421  |       | SERVICE, RECYCLING TOTAL MATERIAL<br>MANAGEMENT (GCP-METRO-3231) **   |
| <b>6</b>                        | <b>FY</b> | <b>2019</b> | <b>26,696,800.00</b> |                               |         |       |       |   |
| CRYSTAL REPORTING SOLUTIONS     | 1903057   | 07/02/2018  | 39,000.00            | DISTRICTWIDE EXPENSES         | 9601100 | 0339  |       | SERVICE, PROFESSIONAL **  |
| <b>1</b>                        | <b>FY</b> | <b>2019</b> | <b>39,000.00</b>     |                               |         |       |       |   |
| ALABAMA SPACE SCIENCE EXHIBIT C | 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<br>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<br>(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<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1855514   | 06/13/2018  | 92.15                | DIVERSITY EQUITY POVERTY PROG | DV11162 | 0610  | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1855514   | 06/13/2018  | 31.78                | DIVERSITY EQUITY POVERTY PROG | DV11162 | 0610  | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1855514   | 06/13/2018  | 27.05                | DIVERSITY EQUITY POVERTY PROG | DV11162 | 0610  | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1855514   | 06/13/2018  | 20.68                | DIVERSITY EQUITY POVERTY PROG | DV11162 | 0610  | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1855514   | 06/13/2018  | 25.75                | DIVERSITY EQUITY POVERTY PROG | DV11162 | 0610  | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1855514   | 06/13/2018  | 12.83                | DIVERSITY EQUITY POVERTY PROG | DV11162 | 0610  | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1855514   | 06/13/2018  | 11.83                | DIVERSITY EQUITY POVERTY PROG | DV11162 | 0610  | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |

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

| <b>VENDOR NAME</b>       | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                       |
|--------------------------|---------------|------------------|---------------|-------------------------------|------------|------------|-------------|--|
| CARDINAL OFFICE PRODUCTS | 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 (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1855514       | 06/13/2018       | 9.20          | 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       | 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 (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1855514       | 06/13/2018       | 43.26         | DIVERSITY EQUITY POVERTY PROG | DV11162    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (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 (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1855514       | 06/13/2018       | 37.12         | DIVERSITY EQUITY POVERTY PROG | DV11162    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (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 (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1855514       | 06/13/2018       | 33.06         | DIVERSITY EQUITY POVERTY PROG | DV11162    | 0610       | 900XS       | 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 (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1855522       | 06/13/2018       | 41.96         | DIVERSITY EQUITY POVERTY PROG | DV11804    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS (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 (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1855522       | 06/13/2018       | 9.31          | DIVERSITY EQUITY POVERTY PROG | DV11804    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1855522       | 06/13/2018       | 110.94        | DIVERSITY EQUITY POVERTY PROG | DV11804    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS (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 (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-758-1400000374) ** |

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

| <b>VENDOR NAME</b>       | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                       |
|--------------------------|---------------|------------------|---------------|-------------------------------|------------|------------|-------------|--|
| CARDINAL OFFICE PRODUCTS | 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 (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1855536       | 06/13/2018       | 22.12         | DIVERSITY EQUITY POVERTY PROG | DV11804    | 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       | 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 (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 (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 (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 (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 (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 (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 (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1855858       | 06/15/2018       | 41.40         | DIVERSITY EQUITY POVERTY PROG | DV11804    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1855858       | 06/15/2018       | 49.30         | DIVERSITY EQUITY POVERTY PROG | DV11804    | 0610       |             | 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        | 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 (KYMA-758-1400000374) **  |
| 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 (KYMA-758-1400000374) **  |
| 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 VR#WAU82351   |
| CUSTOM TRAVEL                   | 1856240 | 06/27/2018 | 3,807.00  | DIVERSITY EQUITY POVERTY PROG | DV12219 | 0580 | 316D  | SERVICE, TRAVEL AGENCY **   |
| DUCKWORTH & CO                  | 1855418 | 06/12/2018 | 960.00    | DIVERSITY EQUITY POVERTY PROG | DV11631 | 0616 | 900XS | 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 | 900XS | WIPES, DISINFECTANT FOR HARD SURFACES FRESH 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 #GE048580                    |
| JACKS TRAVEL PROFESSIONALS INTE | 1855884 | 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 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 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 PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091                                  |
| LANG COMPANY                    | 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 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. 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%) **  |

## 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  |
|--------------------------------|---------|------------|-----------|-------------------------------|---------|------|-------|--|
| MUNSON BUSINESS INTERIORS      | 1856145 | 06/22/2018 | 542.18    | DIVERSITY EQUITY POVERTY PROG | DV11162 | 0733 | 900XS | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **  |
| MUNSON BUSINESS INTERIORS      | 1856145 | 06/22/2018 | 166.97    | DIVERSITY EQUITY POVERTY PROG | DV11162 | 0733 | 900XS | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **  |
| MUNSON BUSINESS INTERIORS      | 1856145 | 06/22/2018 | 406.40    | DIVERSITY EQUITY POVERTY PROG | DV11162 | 0733 | 900XS | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **  |
| NATIONAL ART & SCHOOL SUPPLIES | 1855524 | 06/13/2018 | 27.60     | DIVERSITY EQUITY POVERTY PROG | DV11631 | 0610 | 900XS | 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) **<br>PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)  |
| PCM SALES INC                  | 1855864 | 06/15/2018 | 138.00    | DIVERSITY EQUITY POVERTY PROG | DV11125 | 0734 | 900XS | (KYMA-758-M-1400000335 1) (1045) **<br>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) **<br>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) **<br>SERVICE, HOTEL ACCOMMODATIONS **  |
| PYRAMID SCHOOL PRODUCTS        | 1855523 | 06/13/2018 | 62.40     | DIVERSITY EQUITY POVERTY PROG | DV11631 | 0610 | 900XS | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. 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 SUBJECT TOPS #65021. VR# 65021                               |
| PYRAMID SCHOOL PRODUCTS        | 1855523 | 06/13/2018 | 69.00     | DIVERSITY EQUITY POVERTY PROG | DV11631 | 0610 | 900XS | 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  |

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

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|-------------------------|---------------|------------------|---------------|-------------------------------|------------|------------|-------------|--|
| 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<br>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<br>50' ROLL 50 LB FADELESS PACON #0057145 VR<br>#006162                  |
| SCHOOL SPECIALTY        | 1855380       | 06/11/2018       | 9.80          | DIVERSITY EQUITY POVERTY PROG | DV11758    | 0610       | 900XS       | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76<br>LB LIGHT GREEN 50/PKG. PACON CORP #103079 VR<br>#801310          |
| SCHOOL SPECIALTY        | 1855380       | 06/11/2018       | 10.60         | DIVERSITY EQUITY POVERTY PROG | DV11758    | 0610       | 900XS       | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76<br>LB BRILLIANT LIME 50/PKG. PACON CORP #103427<br>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<br>LB FESTIVE GREEN 50/PKG. PACON CORP #103070<br>VR #054924        |
| SCHOOL SPECIALTY        | 1855380       | 06/11/2018       | 2.12          | DIVERSITY EQUITY POVERTY PROG | DV11758    | 0610       | 900XS       | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58<br>LB HOLIDAY GREEN 50/PKG. PACON CORP #8007 VR<br>#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<br>#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.<br>LEFT/RIGHT HANDED. FISKARS BRANDS INC<br>#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<br>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,<br>LEFT OR RIGHT HANDED. FISKARS BRANDS INC.<br>#94307096J VR #372701 |
| SCHOOL SPECIALTY        | 1855566       | 06/13/2018       | 58.73         | DIVERSITY EQUITY POVERTY PROG | DV11758    | 0734       | 900XS       | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>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 **   |

## 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            | 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 **  |
| <b>57</b>                   | <b>FY</b> | <b>2018</b> | <b>73,243.06</b> |                               |         |      |       |   |
| 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 **   |
| <b>57</b>                   | <b>FY</b> | <b>2019</b> | <b>9,532.00</b>  |                               |         |      |       |   |
| 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 #029385 |
| CASCADE SCHOOL SUPPLIES     | 1902326   | 06/18/2018  | 756.36           | DIXIE ELEMENTARY SCHOOL       | 0821118 | 0610 | 900XF | 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 BLADES VR #ACM14231                           |
| COMPLETE PRINTER SOURCE     | 1902323   | 06/18/2018  | 110.00           | DIXIE ELEMENTARY SCHOOL       | 0821118 | 0610 | 900XF | 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       | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |

## 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 | 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 COLOR**                        |
| 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 COLOR**                        |
| 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 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 | 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 ** |

## 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                 | 1902325 | 06/18/2018 | 22.44  | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR<br>#16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW<br>#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.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR<br>#16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW<br>#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.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR<br>#16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW<br>#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.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR<br>#16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW<br>#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.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR<br>#16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW<br>#80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC                 | 1902325 | 06/18/2018 | 84.00  | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR<br>#16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW<br>#80-ORANGE) SPECIFY COLOR ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1902256 | 06/18/2018 | 293.84 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2"<br>WHITE 15 LB RULED TWO SIDES ALIKE WITH RED<br>MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201<br>VR#50098  |
| NATIONAL ART & SCHOOL SUPPLIES | 1902256 | 06/18/2018 | 241.80 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800<br>CRAYONS (16 DIFFERENT COLORS-50 OF EACH<br>COLOR) CRAYOLA VR# 52-8016   |
| NATIONAL ART & SCHOOL SUPPLIES | 1902256 | 06/18/2018 | 95.55  | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING<br>PURPLE ELMERS VR# E555   |
| NATIONAL ART & SCHOOL SUPPLIES | 1902256 | 06/18/2018 | 130.56 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100<br>SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK   |
| NATIONAL ART & SCHOOL SUPPLIES | 1902256 | 06/18/2018 | 33.92  | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN<br>CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK<br>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"<br>INSERTS THREE HOLE PUNCHED HEAVY GAUGE<br>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 **   |



## 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 | 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 PREMIER #54-1216-007 VR #007836  |
| SCHOOL SPECIALTY | 1902255 | 06/18/2018 | 7.84   | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ BOTTLE MAGENTA. 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 TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863  |
| SCHOOL SPECIALTY | 1902255 | 06/18/2018 | 15.68  | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | 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 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 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 #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 #1457443 |
| SCHOOL SPECIALTY | 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. 500/BOX SCHOOL SMART VR #85022   |
| SCHOOL SPECIALTY | 1902255 | 06/18/2018 | 8.00   | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 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  |

## 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 | 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 | RULER, METRIC AND INCH 30CM 12" PK/10 VR #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   |

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

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>        | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|--------------------------------|---------------|------------------|-----------------|-------------------------|------------|------------|-------------|--|
| 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                              |
| <b>12</b>                      | <b>FY</b>     | <b>2019</b>      | <b>6,092.05</b> |                         |            |            |             |  |
| 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) **  |
| <b>13</b>                      | <b>FY</b>     | <b>2018</b>      | <b>3,343.95</b> |                         |            |            |             |  |
| 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       | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **  |
| HURST OFFICE SUPPLIERS         | 1902921       | 06/28/2018       | 2,543.40        | DOSS HIGH SCHOOL        | 1001987    | 0733       | 900XA       | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **   |
| KURTZ BROS INC                 | 1901987       | 06/15/2018       | 30.00           | DOSS HIGH SCHOOL        | 1001124    | 0610       | 900XA       | PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912   |
| KURTZ BROS INC                 | 1901987       | 06/15/2018       | 5.16            | DOSS HIGH SCHOOL        | 1001124    | 0610       | 900XA       | CLIP, PAPER #2 JUMBO WIRE NICKED 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       | 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                 | 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       | PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105  |
| 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                   |

## 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   | 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 AND INSERTS 25/BOX TOPS VR #372-1/3  |
| PYRAMID SCHOOL PRODUCTS   | 1901988 | 06/15/2018 | 84.00    | DOSS HIGH SCHOOL | 1001124 | 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   | 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 SUBJECT.TOPS #65000. VR #65000  |
| PYRAMID SCHOOL PRODUCTS   | 1901988 | 06/15/2018 | 14.88    | DOSS HIGH SCHOOL | 1001124 | 0610 | 900XA | 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 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 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 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    | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **   |
| SCHOOL SPECIALTY          | 1901989 | 06/15/2018 | 10.54    | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **   |
| SCHOOL SPECIALTY          | 1901989 | 06/15/2018 | 16.22    | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | 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 | TEACHING, AIDS & SUPPLIES **   |
| SCHOOL SPECIALTY          | 1901992 | 06/15/2018 | 8.00     | DOSS HIGH SCHOOL | 1001124 | 0610 | 900XA | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 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 #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. #94307096J VR #372701   |
| TOM SEXTON AND ASSOCIATES | 1902687 | 06/22/2018 | 1,015.00 | DOSS HIGH SCHOOL | 1001987 | 0733 | 900XA | 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) ** |

## 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  |
|--------------------------|-----------|-------------|------------------|------------------|---------|------|-------|--|
| VWR FUNDING INC          | 1903295   | 07/09/2018  | 86.45            | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7347)<br>(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)<br>(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)<br>(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)<br>(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)<br>(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)<br>(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)<br>(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)<br>(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)<br>(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) **  |
| <b>13</b>                | <b>FY</b> | <b>2019</b> | <b>16,281.40</b> |                  |         |      |       |  |
| CARDINAL OFFICE PRODUCTS | 1856166   | 06/25/2018  | 1,976.64         | DUBOIS ACADEMY   | 1911118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1856166   | 06/25/2018  | 1,976.64         | DUBOIS ACADEMY   | 1911118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1856166   | 06/25/2018  | 1,976.64         | DUBOIS ACADEMY   | 1911118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1856166   | 06/25/2018  | 3,150.40         | DUBOIS ACADEMY   | 1911118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1856166   | 06/25/2018  | 4,217.80         | DUBOIS ACADEMY   | 1911118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1856166   | 06/25/2018  | 4,217.80         | DUBOIS ACADEMY   | 1911118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1856166   | 06/25/2018  | 4,217.80         | DUBOIS ACADEMY   | 1911118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1856166   | 06/25/2018  | 78.48            | DUBOIS ACADEMY   | 1911118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1856166   | 06/25/2018  | 90.44            | DUBOIS ACADEMY   | 1911118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1856166   | 06/25/2018  | 223.20           | DUBOIS ACADEMY   | 1911118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(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   |
|---------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|---|
| LANG COMPANY              | 1855656   | 06/14/2018  | 7,909.00         | DUBOIS ACADEMY            | 1911118 | 0739 | 900XS | COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **   |
| LANG COMPANY              | 1855656   | 06/14/2018  | 3,200.00         | DUBOIS ACADEMY            | 1911118 | 0650 | 900XS | 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 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 CLS-2017) (1020) **   |
| LOWES COMPANIES INC       | 1856224   | 06/27/2018  | 898.00           | DUBOIS ACADEMY            | 1911118 | 0739 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**   |
| LOWES COMPANIES INC       | 1856224   | 06/27/2018  | 358.00           | DUBOIS ACADEMY            | 1911118 | 0739 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**   |
| POMEROY IT SOLUTIONS      | 1855425   | 06/12/2018  | 2,753.40         | DUBOIS ACADEMY            | 1911118 | 0650 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (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 **   |
| <b>6</b>                  | <b>FY</b> | <b>2018</b> | <b>45,790.13</b> |                           |         |      |       |   |
| THE COLLEGE BOARD         | 1855672   | 06/14/2018  | 3,586.00         | DUPONT MANUAL HIGH SCHOOL | 2002170 | 0338 | 078CA | SERVICE, STUDENT TESTING  |
| <b>3</b>                  | <b>FY</b> | <b>2018</b> | <b>5,161.00</b>  |                           |         |      |       |   |
| TOM SEXTON AND ASSOCIATES | 1902689   | 06/22/2018  | 7,641.50         | DUPONT MANUAL HIGH SCHOOL | 2001987 | 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 |
| TOTAL I D SOLUTIONS       | 1901791   | 06/12/2018  | 95.00            | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 738X  | SERVICE, SOFTWARE TECHNICAL SUPPORT **  |
| <b>3</b>                  | <b>FY</b> | <b>2019</b> | <b>7,736.50</b>  |                           |         |      |       |   |
| 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 (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 (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 (KYMA-758-1400000374) **  |



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

| <u>VENDOR NAME</u>        | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u>         | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>   |
|---------------------------|---------------|------------------|---------------|--------------------------|------------|------------|-------------|--|
| CARMICHAELS BOOKSTORE LLC | 1855450       | 06/12/2018       | 99.80         | DUVALLE EDUCATION CENTER | DE11219    | 0643       | 900XS       | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **   |
| 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 ** |
| 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   |

## 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       | 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 #BL11OR   |
| 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)**  |
| <b>10</b>                     | <b>FY</b> | <b>2018</b> | <b>2,073.91</b>  |                          |         |      |       |   |
| NCFL/FAMILY LITERACY ALLIANCE | 1855655   | 06/14/2018  | 92,462.00        | EARLY CHILDHOOD          | EA12564 | 0339 | 310DE | SERVICE, CHILD GUIDANCE CONSULTANTS **  |
| <b>8</b>                      | <b>FY</b> | <b>2018</b> | <b>92,462.00</b> |                          |         |      |       |   |
| 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) **  |

## 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       | 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 (KYMA-758-1400000374) **  |
| COUNCIL FOR PROFESSIONAL RECOC | 1903149   | 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, 6 PADS/PACK. 3M VR #675-6SSUC  |
| PYRAMID SCHOOL PRODUCTS        | 1902884   | 06/27/2018  | 4.10            | EARLY CHILDHOOD     | EA12001 | 0610 | 135D  | PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723   |
| <b>8</b>                       | <b>FY</b> | <b>2019</b> | <b>3,163.98</b> |                     |         |      |       |   |
| 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 (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 (KYMA-758-1400000374) **  |
| HURST OFFICE SUPPLIERS         | 1902915   | 06/28/2018  | 565.06          | EASTERN HIGH SCHOOL | 0071987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL 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 (7183) **   |
| PERMA BOUND                    | 1901979   | 06/15/2018  | 31.68           | EASTERN HIGH SCHOOL | 0071059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (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) 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) **  |
| <b>8</b>                       | <b>FY</b> | <b>2019</b> | <b>6,189.80</b> |                     |         |      |       |   |

## 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  |
|-------------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|--|
| 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 RESC | 1855548   | 06/13/2018  | 568.80          | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0646 | 900XS | TEST*  |
| PSYCHOLOGICAL ASSESSMENT RESC | 1855548   | 06/13/2018  | 59.40           | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0646 | 900XS | TEST*  |
| PSYCHOLOGICAL ASSESSMENT RESC | 1855548   | 06/13/2018  | 129.60          | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0646 | 900XS | TEST*  |
| PSYCHOLOGICAL ASSESSMENT RESC | 1855548   | 06/13/2018  | 324.00          | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0646 | 900XS | TEST*  |
| PSYCHOLOGICAL ASSESSMENT RESC | 1855548   | 06/13/2018  | 176.40          | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0646 | 900XS | TEST*  |
| PSYCHOLOGICAL ASSESSMENT RESC | 1855548   | 06/13/2018  | 106.20          | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0646 | 900XS | TEST*  |
| PSYCHOLOGICAL ASSESSMENT RESC | 1855548   | 06/13/2018  | 558.00          | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0646 | 900XS | TEST*  |
| PSYCHOLOGICAL ASSESSMENT RESC | 1855548   | 06/13/2018  | 102.60          | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0646 | 900XS | TEST*  |
| PSYCHOLOGICAL ASSESSMENT RESC | 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*  |
| <b>9</b>                      | <b>FY</b> | <b>2018</b> | <b>7,734.22</b> |                              |         |      |       |  |
| 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 | 337DA | TEST*  |
| PEARSON ASSESSMENTS           | 1903265   | 07/09/2018  | 853.00          | ECE PLACEMENT AND ASSESSMENT | EP12123 | 0646 | 337DA | TEST*  |
| PEARSON ASSESSMENTS           | 1903265   | 07/09/2018  | 170.60          | ECE PLACEMENT AND ASSESSMENT | EP12123 | 0646 | 337DA | TEST*  |
| PEARSON ASSESSMENTS           | 1903265   | 07/09/2018  | 853.00          | ECE PLACEMENT AND ASSESSMENT | EP12123 | 0646 | 337DA | TEST*  |
| PEARSON ASSESSMENTS           | 1903265   | 07/09/2018  | 85.30           | ECE PLACEMENT AND ASSESSMENT | EP12123 | 0646 | 337DA | TEST*  |

## 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  |
|--------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|--|
| 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) **  |
| <b>9</b>                       | <b>FY</b> | <b>2019</b> | <b>11,195.61</b> |                              |         |      |       |  |
| 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 CLS-2017)(1020) **                     |
| COMPLETE PRINTER SOURCE        | 1902338   | 06/18/2018  | 26.40            | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | 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                                  |

## 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 | 1902332 | 06/18/2018 | 7.80     | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING 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 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 TICONDEROGA #13883   |
| PYRAMID SCHOOL PRODUCTS        | 1902330 | 06/18/2018 | 4.96     | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 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 VR #1162437  |
| PYRAMID SCHOOL PRODUCTS        | 1902331 | 06/18/2018 | 1.65     | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 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 #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 #73015  |
| PYRAMID SCHOOL PRODUCTS        | 1902331 | 06/18/2018 | 6.45     | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001   |



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

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|-------------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|---|
| 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 ODOR SANFORD VR #80074                             |
| PYRAMID SCHOOL PRODUCTS | 1902331       | 06/18/2018       | 6.50          | EISENHOWER ELEMENTARY SCHOOL | 1311118    | 0610       | 900XF       | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" 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 #BL11OR   |
| PYRAMID SCHOOL PRODUCTS | 1902367       | 06/19/2018       | 28.38         | EISENHOWER ELEMENTARY SCHOOL | 1311118    | 0610       | 900XF       | STAPLER, DESKTOP SILVER REDUCED EFFORT 40 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) (1020) **  |
| REALLY GOOD STUFF INC   | 1902357       | 06/19/2018       | 23.96         | EISENHOWER ELEMENTARY SCHOOL | 1311118    | 0610       | 900XF       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **  |
| REALLY GOOD STUFF INC   | 1902357       | 06/19/2018       | 23.96         | EISENHOWER ELEMENTARY SCHOOL | 1311118    | 0610       | 900XF       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **  |
| SCHOOL SPECIALTY        | 1902334       | 06/18/2018       | 11.87         | EISENHOWER ELEMENTARY SCHOOL | 1311118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES **  |
| SCHOOL SPECIALTY        | 1902334       | 06/18/2018       | 31.67         | EISENHOWER ELEMENTARY SCHOOL | 1311118    | 0610       | 900XF       | 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 **  |

### ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/11/2018 THROUGH 7/9/2018

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## 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 | 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<br>#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<br>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.<br>LEFT/RIGHT HANDED. FISKARS BRANDS INC<br>#94167096J VR #372698 |
| SCHOOL SPECIALTY | 1902358 | 06/19/2018 | 0.90   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE BORDER 2<br>1/4" X 50' ROLL RICH BLUE PACON CORP #0037186<br>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'<br>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'<br>ROLL FOR APPLE GREEN PACON CORP #0037136 VR#<br>006405      |
| SCHOOL SPECIALTY | 1902358 | 06/19/2018 | 3.71   | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON<br>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<br>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<br>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'<br>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<br>LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR<br>#216776    |
| SCHOOL SPECIALTY | 1902358 | 06/19/2018 | 9.72   | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76<br>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<br>LB HOLIDAY GREEN 50/PKG. PACON CORP #102961<br>VR #216778  |
| SCHOOL SPECIALTY | 1902358 | 06/19/2018 | 2.35   | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76<br>LB ORANGE 50/PKG. PACON CORP #103034 VR<br>#054063         |

## 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 | 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                              |

## 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 | 1902358 | 06/19/2018 | 0.58   | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 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. #94307096J VR #372701       |
| SCHOOL SPECIALTY | 1902358 | 06/19/2018 | 3.30   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR 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 100/BOX VR#036975   |
| SCHOOL SPECIALTY | 1902358 | 06/19/2018 | 7.95   | EISENHOWER ELEMENTARY SCHOOL | 1311121 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 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 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' ROLL 50 LB FADELESS PACON #0057035 VR #006150                            |
| SCHOOL SPECIALTY | 1902358 | 06/19/2018 | 7.70   | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PAPER, BULLETIN BOARD NILE GREEN 48" X 50' 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. 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 LB BLACK 50/PKG. PACON CORP #6303 VR #201183                            |
| SCHOOL SPECIALTY | 1902359 | 06/19/2018 | 2.20   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 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                      |



## 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 | 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 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# 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' 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' 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' 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 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 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 #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 LB PURPLE. PACON CORP #103019 VR #054411  |
| SCHOOL SPECIALTY | 1902359 | 06/19/2018 | 6.25   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 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 | 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   |



## 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 | 1902359 | 06/19/2018 | 1.08   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763   |
| SCHOOL SPECIALTY | 1902359 | 06/19/2018 | 2.80   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 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 | 1902359 | 06/19/2018 | 2.80   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 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 | 1902359 | 06/19/2018 | 1.28   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027  |
| SCHOOL SPECIALTY | 1902359 | 06/19/2018 | 1.30   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | 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 #054414  |
| SCHOOL SPECIALTY | 1902359 | 06/19/2018 | 2.30   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | 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   |

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

| <b>VENDOR NAME</b>   | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|----------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|--|
| SCHOOL SPECIALTY     | 1902359       | 06/19/2018       | 3.50          | EISENHOWER ELEMENTARY SCHOOL | 1311118    | 0610       | 900XF       | NOTEBOOK, COMPOSITION COLLEGE RULE<br>WIRELESS SEWN BINDING BLACK/WHITE MARBLE<br>COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART<br>#1439309. VR #1439309                                  |
| SCHOOL SPECIALTY     | 1902359       | 06/19/2018       | 10.26         | EISENHOWER ELEMENTARY SCHOOL | 1311118    | 0610       | 900XF       | GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP<br>#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"<br>WIDE DESK TYPE BLACK FINISH WEIGHTED BASE.<br>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<br>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'<br>ROLL CANARY YELLOW PACON CORP #0037086 VR#<br>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<br>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<br>LB WHITE 50/PKG. PACON CORP #103058 VR #054141   |
| SCHOOL SPECIALTY     | 1902361       | 06/19/2018       | 0.74          | EISENHOWER ELEMENTARY SCHOOL | 1311012    | 0610       | 900XF       | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4"<br>WIDE DESK TYPE BLACK FINISH WEIGHTED BASE.<br>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<br>TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR<br>#1514629   |
| SCHOOL SPECIALTY     | 1902361       | 06/19/2018       | 3.55          | EISENHOWER ELEMENTARY SCHOOL | 1311118    | 0610       | 900XF       | STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED<br>COLORS (BLUE PINK AND YELLOW). PACON CORP<br>#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<br>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<br>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<br>COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON<br>YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE,<br>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<br>BLACK RUBBER GRIP AND POCKET CLIP<br>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 **  |

## 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  |
|----------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|--|
| 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 **                        |
| <b>31</b>                  | <b>FY</b> | <b>2019</b> | <b>9,624.46</b> |                              |         |      |       |  |
| CARDINAL OFFICE PRODUCTS   | 1901539   | 06/11/2018  | 22.30           | ENGELHARD ELEMENTARY SCHOOL  | 2401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (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 (ALL MODELS) ** |
| <b>2</b>                   | <b>FY</b> | <b>2019</b> | <b>124.61</b>   |                              |         |      |       |  |
| 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 **  |

### ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/11/2018 THROUGH 7/9/2018

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## 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   |
|-------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|---|
| 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  | 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 **   |
| <b>19</b>                     | <b>FY</b> | <b>2019</b> | <b>5,467.75</b> |                             |         |      |       |   |
| 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<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS      | 1856229   | 06/27/2018  | 25.36           | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS      | 1856229   | 06/27/2018  | 10.28           | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS      | 1856229   | 06/27/2018  | 72.59           | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(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<br>DISCOUNT IS 60.01%) **  |
| HURST OFFICE SUPPLIERS        | 1855967   | 06/18/2018  | 411.58          | EXCEPTIONAL CHILD EDUCATION | EC12123 | 0733 | 094D  | CABINET, FILE LATERAL LETTER SIZE 3<br>COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D HON<br>#H683 COLORS: PARCHMENT, PUTTY, BUNGALOW,<br>BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL,<br>MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY<br>COLOR) ** |
| HURST OFFICE SUPPLIERS        | 1855970   | 06/18/2018  | 235.19          | EXCEPTIONAL CHILD EDUCATION | EC12123 | 0733 | 094D  | CABINET, FILE LETTER SIZE 4 DRAWER W/CAM<br>TYPE KEY LOCK HON #H314 COLORS:<br>PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE,<br>BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE,<br>LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **                           |
| HURST OFFICE SUPPLIERS        | 1855971   | 06/18/2018  | 235.19          | EXCEPTIONAL CHILD EDUCATION | EC12123 | 0733 | 094D  | CABINET, FILE LETTER SIZE 4 DRAWER W/CAM<br>TYPE KEY LOCK HON #H314 COLORS:<br>PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE,<br>BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE,<br>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<br>TYPE KEY LOCK HON #H314 COLORS:<br>PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE,<br>BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE,<br>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 **   |

## 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   |
|--------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|---|
| 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  | 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) **  |
| <b>16</b>                      | <b>FY</b> | <b>2018</b> | <b>34,874.55</b> |                                |         |      |       |   |
| 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 |
| <b>16</b>                      | <b>FY</b> | <b>2019</b> | <b>2,808.48</b>  |                                |         |      |       |   |
| 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.  |



## 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  |
|---------------------------------|---------|------------|-----------|--------------------------------|---------|------|-------|--|
| 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 #1E. 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 #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 #5E. NO SUBSTITUTE.   |
| ALTERNATIVE ELECTRICAL SERVICE: | 1855364 | 06/11/2018 | 2,990.00  | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 900XS | SERVICE, ELECTRICAL (7095) **  |
| ALTERNATIVE ELECTRICAL SERVICE: | 1855364 | 06/11/2018 | 1,840.00  | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 900XS | SERVICE, ELECTRICAL (7095) **  |
| ALTERNATIVE ELECTRICAL SERVICE: | 1855364 | 06/11/2018 | 26,293.30 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 900XS | SERVICE, ELECTRICAL (7095) **  |
| ALTERNATIVE ELECTRICAL SERVICE: | 1856099 | 06/21/2018 | 78.00     | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 951XC | SERVICE, ELECTRICAL (7095) **  |
| ALTERNATIVE ELECTRICAL SERVICE: | 1856099 | 06/21/2018 | 48.00     | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 951XC | SERVICE, ELECTRICAL (7095) **  |
| ALTERNATIVE ELECTRICAL SERVICE: | 1856099 | 06/21/2018 | 451.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 951XC | SERVICE, ELECTRICAL (7095) **  |
| ALTERNATIVE ELECTRICAL SERVICE: | 1856212 | 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)             |

## 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  |
|-------------------------------|---------|------------|-----------|--------------------------------|---------|------|-------|--|
| 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   |

## 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  |
|-------------------------------|-----------|-------------|-------------------|--------------------------------|---------|------|-------|--|
| 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 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 ROOFIN | 1855424   | 06/12/2018  | 9,320.00          | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING **   |
| NORTH COAST COMMERCIAL ROOFIN | 1855424   | 06/12/2018  | 1,413.00          | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING **   |
| NORTH COAST COMMERCIAL ROOFIN | 1855424   | 06/12/2018  | 860.00            | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING **   |
| NORTH COAST COMMERCIAL ROOFIN | 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 HOUR. JOURNEYMAN-BRICKLAYER, LABORER   |
| VINCENNES ELECTRONICS INC     | 1855648   | 06/14/2018  | 12,491.50         | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 949XD | EQUIPMENT/ACCESSORIES, MISCELLANEOUS 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) **  |
| <b>19</b>                     | <b>FY</b> | <b>2018</b> | <b>307,497.24</b> |                                |         |      |       |  |
| MADDEN ELEVATOR               | 1903129   | 07/05/2018  | 5,498.00          | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 911XE | SERVICE, ELEVATOR & LIFT **  |
| <b>19</b>                     | <b>FY</b> | <b>2019</b> | <b>5,498.00</b>   |                                |         |      |       |  |
| 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 (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 WARRANTY (KYMA0758-1600000407-1) |
| PROSYS INFORMATION SYSTEMS    | 1855372   | 06/11/2018  | 220.00            | FACILITY PLANNING              | FA11108 | 0734 | 900XS | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & 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 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) **  |

## 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  |
|---------------------------------|-----------|-------------|-----------------|----------------------------|---------|------|-------|--|
| <b>5</b>                        | <b>FY</b> | <b>2018</b> | <b>5,176.76</b> |                            |         |      |       |  |
| CARDINAL OFFICE PRODUCTS        | 1901977   | 06/15/2018  | 22.44           | FAIRDALE ELEMENTARY SCHOOL | 0101059 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(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<br>SHEETS/PK SOUTHWORTH VR# SOUP984CK    |
| GOVCONNECTION INC               | 1901699   | 06/12/2018  | 527.70          | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0650 | 900XF | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>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 **  |
| <b>4</b>                        | <b>FY</b> | <b>2019</b> | <b>1,043.65</b> |                            |         |      |       |  |
| MILLER TRANSPORTATION           | 1855727   | 06/15/2018  | 260.00          | FAIRDALE HIGH SCHOOL       | 0572104 | 0514 | 125D  | SERVICE, FIELD TRIP BUS (7411) **  |
| NATIONAL ART & SCHOOL SUPPLIES  | 1856223   | 06/27/2018  | 33.48           | FAIRDALE HIGH SCHOOL       | 0571118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET.<br>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 **   |
| <b>3</b>                        | <b>FY</b> | <b>2018</b> | <b>483.46</b>   |                            |         |      |       |  |
| HOLIDAY INN CINCINNATI AIRPORT  | 1855670   | 06/14/2018  | 445.20          | FARMER ELEMENTARY          | 2122053 | 0580 | 140D  | SERVICE, HOTEL ACCOMMODATIONS **   |
| THE INSTITUTE FOR MULTI SENSORY | 1855510   | 06/13/2018  | 1,175.00        | FARMER ELEMENTARY          | 2122053 | 0338 | 140D  | SERVICE, CONFERENCE & SEMINAR **   |
| <b>8</b>                        | <b>FY</b> | <b>2018</b> | <b>1,620.20</b> |                            |         |      |       |  |
| APPLE COMPUTER INC              | 1901514   | 06/11/2018  | 18.00           | FARMER ELEMENTARY          | 2121077 | 0650 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES<br>(KYMA-758-1600000421)**                     |

## 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   |
|-----------------------------|-----------|-------------|-----------------|------------------------|---------|------|-------|---|
| 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 (KYMA-758-1400000374) **                                      |
| CARDINAL OFFICE PRODUCTS    | 1902570   | 06/20/2018  | 159.26          | FARMER ELEMENTARY      | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                      |
| CARDINAL OFFICE PRODUCTS    | 1902570   | 06/20/2018  | 159.26          | FARMER ELEMENTARY      | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                      |
| CARDINAL OFFICE PRODUCTS    | 1902570   | 06/20/2018  | 159.26          | FARMER ELEMENTARY      | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                      |
| CARDINAL OFFICE PRODUCTS    | 1902570   | 06/20/2018  | 88.68           | FARMER ELEMENTARY      | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                      |
| CREATIVE IMAGE TECHNOLOGIES | 1901430   | 06/11/2018  | 8.50            | FARMER ELEMENTARY      | 2121077 | 0734 | 900XF | 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 CLS-2017)(1020) **              |
| CREATIVE IMAGE TECHNOLOGIES | 1901430   | 06/11/2018  | 207.00          | FARMER ELEMENTARY      | 2121077 | 0734 | 900XF | COMPUTER, HARDWARE & 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) **              |
| <b>8</b>                    | <b>FY</b> | <b>2019</b> | <b>1,294.69</b> |                        |         |      |       |   |
| 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 (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  | 323.52          | FARNSLEY MIDDLE SCHOOL | 0491013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                      |
| CARDINAL OFFICE PRODUCTS    | 1902568   | 06/20/2018  | 123.64          | FARNSLEY MIDDLE SCHOOL | 0491013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                      |
| CARDINAL OFFICE PRODUCTS    | 1902568   | 06/20/2018  | 129.20          | FARNSLEY MIDDLE SCHOOL | 0491013 | 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  | 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 (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS  | 1902568 | 06/20/2018 | 191.52 | FARNSLEY MIDDLE SCHOOL | 0491013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS  | 1902568 | 06/20/2018 | 141.46 | FARNSLEY MIDDLE SCHOOL | 0491013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS  | 1902569 | 06/20/2018 | 75.04  | 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) **  |
| 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 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 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 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 ** |
| COMPLETE PRINTER SOURCE   | 1901867 | 06/13/2018 | 9.50   | FARNSLEY MIDDLE SCHOOL | 0491121 | 0610 | 900XA | GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649  |
| COMPLETE PRINTER SOURCE   | 1901868 | 06/13/2018 | 10.60  | 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 | 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 ** |



## 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  |
|--------------------------|---------|------------|--------|------------------------|---------|------|-------|--|
| 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 | SUPPLIES, MISCELLANEOUS SCIENCE **   |
| 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  |
| HILLYARD KENTUCKY        | 1901517 | 06/11/2018 | 120.00 | 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 #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  |
| HILLYARD KENTUCKY        | 1901518 | 06/11/2018 | 40.00  | FARNSLEY MIDDLE SCHOOL | 0491977 | 0610 | 900XA | 35 COUNT CANISTER 12 CANISTERS PER CASE TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580                                 |
| HILLYARD KENTUCKY        | 1901518 | 06/11/2018 | 37.03  | FARNSLEY MIDDLE SCHOOL | 0491977 | 0610 | 900XA | WIPES, DISINFECTANT FOR HARD SURFACES FRESH 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 #48580 VR #GEO48580                                 |
| HURST OFFICE SUPPLIERS   | 1902917 | 06/28/2018 | 159.96 | FARNSLEY MIDDLE SCHOOL | 0491987 | 0733 | 900XA | 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 **   |

### ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/11/2018 THROUGH 7/9/2018

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## 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  |
|--------------------------------|---------|------------|--------|------------------------|---------|------|-------|--|
| 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 NICKED 100/BX CHARLES LEONARD ##301E VR #11405   |
| KURTZ BROS INC                 | 1901869 | 06/13/2018 | 9.30   | FARNSLEY MIDDLE SCHOOL | 0491121 | 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                 | 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 | CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062   |
| 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                                     |

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

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>       | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|--------------------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1901511       | 06/11/2018       | 7.80          | FARNSLEY MIDDLE SCHOOL | 0491121    | 0610       | 900XA       | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING 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 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 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       | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ( 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 (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #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 SWINGLINE VR #7074741  |
| PYRAMID SCHOOL PRODUCTS        | 1901873       | 06/13/2018       | 2.71          | FARNSLEY MIDDLE SCHOOL | 0491121    | 0610       | 900XA       | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J  |
| PYRAMID SCHOOL PRODUCTS        | 1901873       | 06/13/2018       | 3.50          | FARNSLEY MIDDLE SCHOOL | 0491121    | 0610       | 900XA       | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ 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 |

## 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 | 1901873 | 06/13/2018 | 2.90   | FARNSLEY MIDDLE SCHOOL | 0491121 | 0610 | 900XA | CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31  |
| PYRAMID SCHOOL PRODUCTS | 1901873 | 06/13/2018 | 2.08   | FARNSLEY MIDDLE SCHOOL | 0491121 | 0610 | 900XA | 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 | CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16 COUNT TUCK BOX ASSORTED COLORS CRAYOLA #52-5817   |
| 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 | BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034  |
| 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 #BL11PK   |
| PYRAMID SCHOOL PRODUCTS | 1901874 | 06/13/2018 | 15.90  | FARNSLEY MIDDLE SCHOOL | 0491118 | 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 | 1901874 | 06/13/2018 | 9.44   | FARNSLEY MIDDLE SCHOOL | 0491118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296   |
| PYRAMID SCHOOL PRODUCTS | 1901874 | 06/13/2018 | 20.10  | FARNSLEY MIDDLE SCHOOL | 0491118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024  |

## 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 | 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 #73015  |
| PYRAMID SCHOOL PRODUCTS | 1901874 | 06/13/2018 | 12.58  | FARNSLEY MIDDLE SCHOOL | 0491118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK 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 12/SET BLACK. SANFORD VR #82001   |
| PYRAMID SCHOOL PRODUCTS | 1901874 | 06/13/2018 | 11.51  | FARNSLEY MIDDLE SCHOOL | 0491118 | 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  |
| 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 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **   |
| SCHOOL NURSE SUPPLY     | 1902862 | 06/26/2018 | 17.71  | FARNSLEY MIDDLE SCHOOL | 0491037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **   |
| SCHOOL NURSE SUPPLY     | 1902862 | 06/26/2018 | 34.11  | FARNSLEY MIDDLE SCHOOL | 0491037 | 0692 | 900XF | 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        | 1901508 | 06/11/2018 | 25.00  | FARNSLEY MIDDLE SCHOOL | 0491121 | 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        | 1901508 | 06/11/2018 | 4.92   | 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 | 28.50  | 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 | 10.40  | FARNSLEY MIDDLE SCHOOL | 0491121 | 0610 | 900XA | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. 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 1/2 X 36 VR #040599   |
| SCHOOL SPECIALTY        | 1901508 | 06/11/2018 | 0.74   | FARNSLEY MIDDLE SCHOOL | 0491121 | 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        | 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 #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  |



## 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          | 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 CORP #102948 VR #1398065                                   |
| SCHOOL SPECIALTY          | 1901508 | 06/11/2018 | 27.70  | FARNSLEY MIDDLE SCHOOL | 0491121 | 0610 | 900XA | EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #1532513               |
| SCHOOL SPECIALTY          | 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 | TEACHING, AIDS & SUPPLIES **   |
| 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 #GSM11-BE VR# 027469   |
| SCHOOL SPECIALTY          | 1901510 | 06/11/2018 | 13.00  | FARNSLEY MIDDLE SCHOOL | 0491118 | 0610 | 900XF | 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 #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 OR IN-SHOP. VEI COMMUNICATIONS #LABOR                       |
| VINCENNES ELECTRONICS INC | 1901965 | 06/14/2018 | 15.00  | FARNSLEY MIDDLE SCHOOL | 0491077 | 0432 | 900XF | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS  |

## 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   |
|------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|---|
| <b>31</b>                    | <b>FY</b> | <b>2019</b> | <b>11,647.82</b> |                              |         |      |       |   |
| DEMCO                        | 1901993   | 06/15/2018  | 18.21            | FERN CREEK ELEMENTARY SCHOOL | 0112826 | 0679 | 735X  | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**  |
| DEMCO                        | 1901993   | 06/15/2018  | 31.06            | FERN CREEK ELEMENTARY SCHOOL | 0112826 | 0679 | 735X  | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**  |
| DEMCO                        | 1901993   | 06/15/2018  | 37.13            | FERN CREEK ELEMENTARY SCHOOL | 0112826 | 0679 | 735X  | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**  |
| <b>1</b>                     | <b>FY</b> | <b>2019</b> | <b>86.40</b>     |                              |         |      |       |   |
| 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<br>INSTRUCTIONAL MATERIALS AND RELATED ITEMS<br>(7167) **   |
| HURST OFFICE SUPPLIERS       | 1855459   | 06/12/2018  | 1,227.58         | FERN CREEK HIGH SCHOOL       | 0121077 | 0733 | 900XF | FURNITURE, CLASSROOM, OFFICE WOOD/METAL<br>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<br>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<br>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<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>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) **   |
| <b>24</b>                    | <b>FY</b> | <b>2018</b> | <b>31,752.72</b> |                              |         |      |       |   |
| CARDINAL OFFICE PRODUCTS     | 1901875   | 06/13/2018  | 7.81             | FERN CREEK HIGH SCHOOL       | 0121977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS     | 1901875   | 06/13/2018  | 17.62            | FERN CREEK HIGH SCHOOL       | 0121977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(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<br>GUMMED FLAPS REINFORCED EYELET & 2 PRONG<br>CLASP 100/BOX. STANDARD ENVELOPE #GK70034<br>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<br>GUMMED FLAPS REINFORCED EYELET & 2 PRONG<br>CLASP 100/BOX. STANDARD ENVELOPE #04207 VR<br>#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<br>11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY,<br>GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL<br>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<br>11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY,<br>GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND<br>YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR<br>** |

## 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   |
|--------------------------------|---------|------------|----------|------------------------|---------|------|-------|---|
| 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 VR #SAM116XX SPECIFY COLOR ** |
| JCSA                           | 1902209 | 06/18/2018 | 200.00   | FERN CREEK HIGH SCHOOL | 0121077 | 0338 | 900XF | 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 (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 CORPORATIO | 1902207 | 06/18/2018 | 2,274.00 | FERN CREEK HIGH SCHOOL | 0121170 | 0643 | 900XA | BOOK **   |
| PERFECTION LEARNING CORPORATIO | 1902207 | 06/18/2018 | 0.00     | FERN CREEK HIGH SCHOOL | 0121170 | 0643 | 900XA | BOOK **   |
| PERFECTION LEARNING CORPORATIO | 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 VR #BLRP51ASST   |
| PYRAMID SCHOOL PRODUCTS        | 1902863 | 06/26/2018 | 6.50     | FERN CREEK HIGH SCHOOL | 0121077 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" 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 #16074   |
| SCHOOL HEALTH CORPORATION      | 1901533 | 06/11/2018 | 23.81    | FERN CREEK HIGH SCHOOL | 0121037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **   |
| SCHOOL HEALTH CORPORATION      | 1901533 | 06/11/2018 | 20.89    | FERN CREEK HIGH SCHOOL | 0121037 | 0692 | 900XF | 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 | 0121077 | 0610 | 900XF | ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT 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)**  |

## 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   |
|-------------------------|-----------|-------------|------------------|-------------------------|---------|------|-------|---|
| 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)**  |
| <b>24</b>               | <b>FY</b> | <b>2019</b> | <b>10,326.98</b> |                         |         |      |       |   |
| 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 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 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 NICKED 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 NICKED 100/BX 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   |

## 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          | 1901884 | 06/13/2018 | 3.66   | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #59042 VR #38184  |
| KURTZ BROS INC          | 1901884 | 06/13/2018 | 3.66   | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #38191  |
| KURTZ BROS INC          | 1901884 | 06/13/2018 | 3.66   | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | 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, 6 PADS/PACK. 3M VR #675-6SSUC                       |
| REALLY GOOD STUFF INC   | 1902210 | 06/18/2018 | 39.99  | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | 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  |

## 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                | 1901882   | 06/13/2018  | 8.20            | FIELD ELEMENTARY SCHOOL        | 2501118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR<br>20ML BOTTLE BIC USA INC #WOFEC12 VR #061419                          |
| <b>15</b>                       | <b>FY</b> | <b>2019</b> | <b>1,638.25</b> |                                |         |      |       |   |
| CARDINAL OFFICE PRODUCTS        | 1855994   | 06/19/2018  | 329.94          | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1855994   | 06/19/2018  | 99.98           | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1855994   | 06/19/2018  | 183.37          | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| <b>2</b>                        | <b>FY</b> | <b>2018</b> | <b>613.29</b>   |                                |         |      |       |   |
| CARDINAL OFFICE PRODUCTS        | 1903090   | 07/03/2018  | 63.98           | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1903090   | 07/03/2018  | 3.38            | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1903090   | 07/03/2018  | 11.00           | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1903090   | 07/03/2018  | 86.82           | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1903090   | 07/03/2018  | 41.40           | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1903090   | 07/03/2018  | 5.89            | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| <b>2</b>                        | <b>FY</b> | <b>2019</b> | <b>212.47</b>   |                                |         |      |       |   |
| CARDINAL OFFICE PRODUCTS        | 1855394   | 06/11/2018  | 11.07           | FOSTER TRADITIONAL ACADEMY     | 2701121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1855394   | 06/11/2018  | 21.79           | FOSTER TRADITIONAL ACADEMY     | 2701121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1855394   | 06/11/2018  | 10.88           | FOSTER TRADITIONAL ACADEMY     | 2701121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1855394   | 06/11/2018  | 5.08            | FOSTER TRADITIONAL ACADEMY     | 2701121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CASCADE SCHOOL SUPPLIES         | 1855392   | 06/11/2018  | 63.50           | FOSTER TRADITIONAL ACADEMY     | 2701121 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE<br>12/PK. DIXON #13882 VR #148766                                     |
| DUPLICATOR SALES AND SERVICE IN | 1855564   | 06/13/2018  | 8,335.00        | FOSTER TRADITIONAL ACADEMY     | 2701118 | 0739 | 900XF | COPIERS, ACCESSORIES, PARTS AND SUPPLIES<br>(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<br>CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ<br>BROS VR #13213 |
| SCHOOL SPECIALTY                | 1855390   | 06/11/2018  | 434.29          | FOSTER TRADITIONAL ACADEMY     | 2701121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **  |
| <b>6</b>                        | <b>FY</b> | <b>2018</b> | <b>8,932.76</b> |                                |         |      |       |   |
| SCHOOL HEALTH CORPORATION       | 1902864   | 06/26/2018  | 58.51           | FOSTER TRADITIONAL ACADEMY     | 2701037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **   |
| <b>6</b>                        | <b>FY</b> | <b>2019</b> | <b>58.51</b>    |                                |         |      |       |   |
| SPECTRUM SCIENCE GROUP INC      | 1856027   | 06/19/2018  | 475.00          | FRAYSER ELEMENTARY SCHOOL      | 2902826 | 0679 | 712X  | SERVICE, PROFESSIONAL **  |
| <b>8</b>                        | <b>FY</b> | <b>2018</b> | <b>475.00</b>   |                                |         |      |       |   |
| 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<br>CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ<br>BROS VR #13214 |



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

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|--------------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|---|
| 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   |
| <b>8</b>                       | <b>FY</b>     | <b>2019</b>      | <b>2,255.44</b> |                                |            |            |             |   |
| 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-758-1400000374) **  |
| 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 #027306 |
| CASCADE SCHOOL SUPPLIES        | 1901892       | 06/13/2018       | 54.12           | GILMORE LANE ELEMENTARY SCHOOL | 0581118    | 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        | 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  |

## 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  |
|---------------------------------|---------|------------|--------|--------------------------------|---------|------|-------|--|
| CASCADE SCHOOL SUPPLIES         | 1901892 | 06/13/2018 | 0.89   | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" RED BOX/100<br>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.<br>CASCADE VR #121242   |
| COMPLETE PRINTER SOURCE         | 1902021 | 06/15/2018 | 56.10  | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4"<br>CUT, RIGHT OR LEFT HAND, STAINLESS STEEL<br>BLADES VR #ACM14231  |
| COMPLETE PRINTER SOURCE         | 1902021 | 06/15/2018 | 4.41   | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR<br>#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<br>LIGHT YELLOW 250SHEETS/PK NEENAH VR#<br>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<br>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<br>(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<br>(RICOH) (MA-758-1500000977) (1084) **  |
| HURST OFFICE SUPPLIERS          | 1902717 | 06/22/2018 | 940.76 | GILMORE LANE ELEMENTARY SCHOOL | 0581987 | 0733 | 900XA | CABINET, FILE LETTER SIZE 4 DRAWER W/CAM<br>TYPE KEY LOCK HON #H314 COLORS:<br>PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE,<br>BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE,<br>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)<br>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<br>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<br>CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ<br>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<br>CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ<br>BROS VR #13214  |
| KURTZ BROS INC                  | 1902023 | 06/15/2018 | 6.45   | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX<br>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 NICKED 100/BX 1 1/4"<br>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<br>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<br>#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<br>HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS.<br>(25/BOX) FILE E-Z #80128 VR #16005  |
| KURTZ BROS INC                  | 1902023 | 06/15/2018 | 28.05  | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.<br>25/BOX. ONE COLOR PER BOX. FILE-EZ ##80128 VR<br>#16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW<br>#80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC                  | 1902023 | 06/15/2018 | 219.20 | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2"<br>EMBOSSED LEATHER GRAIN TOPS ##99656 VR<br>#57082  |

## 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               | 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. AMERICAN PAPER #312 VR #02307                |
| KURTZ BROS INC               | 1902023 | 06/15/2018 | 5.15   | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN 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 #57526                                 |
| KURTZ BROS INC               | 1902023 | 06/15/2018 | 1.83   | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) 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 #84975                             |
| KURTZ BROS INC               | 1902023 | 06/15/2018 | 1.83   | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | 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 BLACK (24 SHTS/PKG) PACON #59142 VR #38189                                       |
| KURTZ BROS INC               | 1902214 | 06/18/2018 | 14.64  | GILMORE LANE ELEMENTARY SCHOOL | 0581012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| KURTZ BROS INC               | 1902214 | 06/18/2018 | 18.03  | GILMORE LANE ELEMENTARY SCHOOL | 0581012 | 0610 | 900XF | 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, NON-WOODEN. (7482)  |
| 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 | 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 **  |

## 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   |
|--------------------------------|---------|------------|--------|--------------------------------|---------|------|-------|---|
| 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<br>CRAYONS (16 DIFFERENT COLORS-50 OF EACH<br>COLOR) CRAYOLA VR# 52-8016                    |
| NATIONAL ART & SCHOOL SUPPLIES | 1901893 | 06/13/2018 | 55.52  | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | CLASSPACK, CRAYONS CONSTRUCTION PAPER<br>REGULAR SIZE 400 CRAYONS (16 DIFFERENT<br>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<br>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<br>PURPLE ELMERS VR# E555  |

## 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 | 1901893 | 06/13/2018 | 246.40 | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS<br>EASY TO PRINT INSERTS COMPATIBLE WITH LASER<br>AND INKJET PRINTERS AVERY VR# 23280                        |
| NATIONAL ART & SCHOOL SUPPLIES | 1901893 | 06/13/2018 | 6.57   | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS:<br>BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW<br>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<br>WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR<br>#38201  |
| NATIONAL ART & SCHOOL SUPPLIES | 1901893 | 06/13/2018 | 58.80  | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE 8<br>COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,<br>BROWN, GREEN, ORANGE, RED, VIOLET, &<br>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<br>(AQUA, BLACK, BLUE, BROWN, GREEN, LIME,<br>ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED)<br>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"<br>INSERTS THREE HOLE PUNCHED HEAVY GAUGE<br>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<br>(BLUE, YELLOW FLUORESCENT: GREEN, ORANGE,<br>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<br>(KYMA-758-140000662) (1031) **  |
| PRESENTATION SOLUTIONS         | 1902056 | 06/15/2018 | 270.00 | GILMORE LANE ELEMENTARY SCHOOL | 0581977 | 0610 | 900XA | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **   |
| 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 CONICAL TIP<br>NON-WASHABLE 256 MARKERS (16 DIFFERENT<br>COLORS-16 OF EACH COLOR) CRAYOLA #58-8201                                       |
| PYRAMID SCHOOL PRODUCTS        | 1901890 | 06/13/2018 | 52.38  | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336<br>OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH<br>COLOR) CRAYOLA #52-4629                                      |
| PYRAMID SCHOOL PRODUCTS        | 1901890 | 06/13/2018 | 96.98  | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED<br>462 PENCILS (14 DIFFERENT COLORS-33 OF EACH<br>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,<br>BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND<br>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<br>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<br>CRAYOLA #52-0024   |
| PYRAMID SCHOOL PRODUCTS        | 1901890 | 06/13/2018 | 1.98   | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE MULTICULTURAL<br>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<br>(APRICOT, BLACK, BURNT SIENNA, MAHOGANY,<br>PEACH, TAN, AND WHITE) CRAYOLA #52-080W                           |



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

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|-------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|---|
| 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, VIOLET, AND BROWN) CRAYOLA #53-0080                                     |
| PYRAMID SCHOOL PRODUCTS | 1901890       | 06/13/2018       | 5.44          | GILMORE LANE ELEMENTARY SCHOOL | 0581118    | 0610       | 900XF       | 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 FLIPSIDE #10034  |
| PYRAMID SCHOOL PRODUCTS | 1901890       | 06/13/2018       | 9.30          | GILMORE LANE ELEMENTARY SCHOOL | 0581118    | 0610       | 900XF       | 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". MEAD #09554. VR#09554      |
| PYRAMID SCHOOL PRODUCTS | 1901890       | 06/13/2018       | 3.80          | GILMORE LANE ELEMENTARY SCHOOL | 0581118    | 0610       | 900XF       | BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32  |
| PYRAMID SCHOOL PRODUCTS | 1901890       | 06/13/2018       | 531.20        | GILMORE LANE ELEMENTARY SCHOOL | 0581118    | 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 | 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 SPECIFY COLOR **              |
| PYRAMID SCHOOL PRODUCTS | 1901890       | 06/13/2018       | 9.57          | GILMORE LANE ELEMENTARY SCHOOL | 0581118    | 0610       | 900XF       | 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 VR #1162437  |
| PYRAMID SCHOOL PRODUCTS | 1901890       | 06/13/2018       | 94.92         | GILMORE LANE ELEMENTARY SCHOOL | 0581118    | 0610       | 900XF       | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015  |
| PYRAMID SCHOOL PRODUCTS | 1901890       | 06/13/2018       | 10.18         | GILMORE LANE ELEMENTARY SCHOOL | 0581118    | 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 | 1901890       | 06/13/2018       | 32.37         | GILMORE LANE ELEMENTARY SCHOOL | 0581118    | 0610       | 900XF       | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU  |
| PYRAMID SCHOOL PRODUCTS | 1901890       | 06/13/2018       | 12.19         | GILMORE LANE ELEMENTARY SCHOOL | 0581118    | 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 | 1901890       | 06/13/2018       | 21.56         | GILMORE LANE ELEMENTARY SCHOOL | 0581118    | 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 | 1901890       | 06/13/2018       | 13.60         | GILMORE LANE ELEMENTARY SCHOOL | 0581118    | 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 | 1901890       | 06/13/2018       | 163.54        | GILMORE LANE ELEMENTARY SCHOOL | 0581118    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001  |



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

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

## 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 | 1901890 | 06/13/2018 | 28.38  | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #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 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. CRAYOLA #68-4012  |
| PYRAMID SCHOOL PRODUCTS | 1901890 | 06/13/2018 | 24.48  | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP 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' ROLL WHITE PACON CORP #0037016 VR# 006057                               |
| SCHOOL SPECIALTY        | 1902022 | 06/15/2018 | 5.40   | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' 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# 006066                       |
| SCHOOL SPECIALTY        | 1902022 | 06/15/2018 | 3.60   | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' 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' ROLL VIOLET PACON CORP #0037336 VR# 006090                              |
| SCHOOL SPECIALTY        | 1902022 | 06/15/2018 | 6.30   | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' 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# 006075                       |
| SCHOOL SPECIALTY        | 1902022 | 06/15/2018 | 3.60   | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' 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                    |

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

| <b>VENDOR NAME</b> | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|--------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|---|
| SCHOOL SPECIALTY   | 1902022       | 06/15/2018       | 5.40          | GILMORE LANE ELEMENTARY SCHOOL | 0581118    | 0610       | 900XF       | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087   |
| SCHOOL SPECIALTY   | 1902022       | 06/15/2018       | 8.20          | GILMORE LANE ELEMENTARY SCHOOL | 0581118    | 0610       | 900XF       | 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 #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 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 LB WHITE. PACON CORP #103026 VR #1006764  |
| SCHOOL SPECIALTY   | 1902022       | 06/15/2018       | 3.84          | GILMORE LANE ELEMENTARY SCHOOL | 0581118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411  |

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

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

## 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               | 1902022   | 06/15/2018  | 2.10             | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910<br>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<br>FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK,<br>BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES<br>HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA<br>VR #1329899   |
| SCHOOL SPECIALTY               | 1902022   | 06/15/2018  | 27.70            | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | EASEL, DOUBLE, ONE BOARD FOR CHALK<br>ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS<br>48" H FOLDS FOR FLAT STORAGE SCHOOL<br>SPECIALTY #1532513   |
| SCHOOL SPECIALTY               | 1902709   | 06/22/2018  | 252.90           | GILMORE LANE ELEMENTARY SCHOOL | 0581987 | 0733 | 900XA | TABLE, KIDNEY 48" X 72" ALLIED #F5472K<br>LAMINATE COLORS: RED, BLUE, GREEN, YELLOW,<br>WHITE, GRAY NEBULA, FUSION MAPLE, TEAK,<br>LIGHT OAK, WALNUT (SPECIFY COLOR) **   |
| SCHOOL SPECIALTY               | 1902709   | 06/22/2018  | 1,979.60         | GILMORE LANE ELEMENTARY SCHOOL | 0581987 | 0733 | 900XA | TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D<br>#F548CR LAMINATE COLORS: RED, BLUE, GREEN,<br>YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE,<br>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,<br>FLASH MEMORY, CLASSROOM CD<br>RECORDER/PLAYER CD RECORDER/PLAYERS,<br>PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING<br>HEADPHONES AND USB CONNECTOR CALIFONE.<br>CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF |
| <b>26</b>                      | <b>FY</b> | <b>2019</b> | <b>14,489.52</b> |                                |         |      |       |   |
| NATIONAL ASSOC OF SECONDARY SC | 1856321   | 06/29/2018  | 390.00           | GOLDSMITH LANE ELEMENTARY SCHL | 0612053 | 0338 | 140D  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **   |
| <b>14</b>                      | <b>FY</b> | <b>2018</b> | <b>390.00</b>    |                                |         |      |       |   |
| CARDINAL OFFICE PRODUCTS       | 1902033   | 06/15/2018  | 161.86           | GOLDSMITH LANE ELEMENTARY SCHL | 0611013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CASCADE SCHOOL SUPPLIES        | 1902030   | 06/15/2018  | 29.70            | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS<br>SEWN BINDING BLACK/WHITE MARBLE COVER 100<br>SHEETS 9 3/4" X 7 1/2" / PACON #MMK37101. VR<br>#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<br>(KYMA-758-1400000662) (1031) **   |
| POMEROY IT SOLUTIONS           | 1901438   | 06/11/2018  | 200.00           | GOLDSMITH LANE ELEMENTARY SCHL | 0611013 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS<br>(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<br>UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559  |
| PYRAMID SCHOOL PRODUCTS        | 1902031   | 06/15/2018  | 12.58            | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK<br>NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001   |

## 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 | 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   |



## 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 | 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   |

## 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          | 1902035   | 06/15/2018  | 5.20            | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145   |
| SCHOOL SPECIALTY          | 1902035   | 06/15/2018  | 5.56            | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PURPLE 50/PKG. PACON CORP #103083 VR #011175   |
| SCHOOL SPECIALTY          | 1902035   | 06/15/2018  | 5.30            | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. PACON CORP #103077 VR #055245                                    |
| SCHOOL SPECIALTY          | 1902035   | 06/15/2018  | 4.85            | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | 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   |
| <b>14</b>                 | <b>FY</b> | <b>2019</b> | <b>6,970.43</b> |                                |         |      |       |  |
| CARMICHAELS BOOKSTORE LLC | 1855434   | 06/12/2018  | 59.40           | GREATHOUSE/SHRYOCK ELEMENTARY  | 0131118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **   |
| CARMICHAELS BOOKSTORE LLC | 1855434   | 06/12/2018  | 61.20           | GREATHOUSE/SHRYOCK ELEMENTARY  | 0131118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **   |
| CARMICHAELS BOOKSTORE LLC | 1855434   | 06/12/2018  | 349.07          | GREATHOUSE/SHRYOCK ELEMENTARY  | 0131118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **   |
| CARMICHAELS BOOKSTORE LLC | 1855434   | 06/12/2018  | 216.53          | GREATHOUSE/SHRYOCK ELEMENTARY  | 0131077 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **   |
| CLASS CREATER LLC         | 1856026   | 06/19/2018  | 342.00          | GREATHOUSE/SHRYOCK ELEMENTARY  | 0131077 | 0650 | 900XF | SOFTWARE **  |
| <b>14</b>                 | <b>FY</b> | <b>2018</b> | <b>1,193.04</b> |                                |         |      |       |  |
| 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  |

## 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 | 1902037 | 06/15/2018 | 89.90  | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | CLASSPACK, MARKERS CONCIAL TIP<br>NON-WASHABLE 256 MARKERS (16 DIFFERENT<br>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<br>OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH<br>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.<br>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<br>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<br>(BLACK, RED, ORANGE, YELLOW, GREEN, BLUE,<br>VIOLET, AND BROWN) CRAYOLA #53-0080                             |
| PYRAMID SCHOOL PRODUCTS | 1902038 | 06/15/2018 | 18.87  | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK<br>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<br>ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:<br>BLACK, RED AND WHITE) SAMSILL VR #1853X<br>SPECIFY COLOR **   |
| PYRAMID SCHOOL PRODUCTS | 1902038 | 06/15/2018 | 23.00  | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED<br>8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100<br>SHEETS/PKG. APC VR #130P100                               |
| PYRAMID SCHOOL PRODUCTS | 1902038 | 06/15/2018 | 52.50  | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON<br>#14402  |
| PYRAMID SCHOOL PRODUCTS | 1902041 | 06/15/2018 | 166.00 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3<br>ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:<br>BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY<br>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 -<br>2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1"<br>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<br>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<br>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<br>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<br>NON TOXIC CRAYOLA #54-1232-069 VR #007890   |
| SCHOOL SPECIALTY        | 1901637 | 06/12/2018 | 7.42   | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON<br>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<br>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<br>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<br>TOXIC CRAYOLA #54-1232-042 VR #007878  |
| SCHOOL SPECIALTY        | 1901637 | 06/12/2018 | 7.42   | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON<br>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<br>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<br>NON TOXIC CRAYOLA #54-1232-048 VR #007902   |

## 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               | 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  |
| <b>14</b>                      | <b>FY</b> | <b>2019</b> | <b>1,354.45</b> |                               |         |      |       |   |
| 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 |
| <b>9</b>                       | <b>FY</b> | <b>2018</b> | <b>2,049.90</b> |                               |         |      |       |   |
| 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   |
| JCAPA                          | 1902045   | 06/15/2018  | 100.00          | GREENWOOD ELEMENTARY SCHOOL   | 0141053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **   |
| KENTUCKY SCHOOL SERVICE        | 1902049   | 06/15/2018  | 183.99          | GREENWOOD ELEMENTARY SCHOOL   | 0141170 | 0739 | 160X  | TEACHING, AIDS & SUPPLIES **  |
| KURTZ BROS INC                 | 1902050   | 06/15/2018  | 312.30          | GREENWOOD ELEMENTARY SCHOOL   | 0141170 | 0739 | 160X  | TEACHING, AIDS & SUPPLIES **  |
| MILES AHEAD INSTRUMENT SALES 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 | 1902048   | 06/15/2018  | 309.38          | 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  | 552.76          | 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  | 486.76          | GREENWOOD ELEMENTARY SCHOOL   | 0141170 | 0739 | 160X  | INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**  |

## 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   |
|--------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|---|
| MILES AHEAD INSTRUMENT SALES A | 1902048   | 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 RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**  |
| MILES AHEAD INSTRUMENT SALES A | 1902048   | 06/15/2018  | 19.25           | 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  | 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 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<br>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 GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) ** |
| <b>9</b>                       | <b>FY</b> | <b>2019</b> | <b>5,660.16</b> |                             |         |      |       |   |
| 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 (KYMA-758-1400000374) **  |
| HILLYARD KENTUCKY              | 1902094   | 06/15/2018  | 57.43           | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | 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 | 900XA | 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 | 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 | TEACHING, AIDS & SUPPLIES **  |
| KENTUCKY SCHOOL SERVICE        | 1902546   | 06/20/2018  | 23.96           | GUTERMUTH ELEMENTARY SCHOOL | 1151124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **  |
| KENTUCKY SCHOOL SERVICE        | 1902546   | 06/20/2018  | 23.96           | 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 | 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  | 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) PENDAFLEX VR #R152-1/3ASST                           |

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

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>            | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|-------------------------|---------------|------------------|---------------|-----------------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 1902051       | 06/15/2018       | 12.58         | GUTERMUTH ELEMENTARY SCHOOL | 1151118    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP BLACK<br>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<br>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<br>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<br>BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE<br>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<br>20ML BOTTLE BIC USA INC #WOFEC12 VR #061419                         |
| SCHOOL SPECIALTY        | 1901973       | 06/14/2018       | 1.18          | GUTERMUTH ELEMENTARY SCHOOL | 1151118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58<br>LB ASSORTED COLORS 50/PKG. PACON CORP #6503<br>VR #201204        |
| SCHOOL SPECIALTY        | 1901973       | 06/14/2018       | 8.24          | GUTERMUTH ELEMENTARY SCHOOL | 1151118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76<br>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,<br>INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER<br>#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<br>PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART<br>VR #027445        |
| SCHOOL SPECIALTY        | 1901973       | 06/14/2018       | 0.90          | GUTERMUTH ELEMENTARY SCHOOL | 1151118    | 0610       | 900XF       | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL CANARY YELLOW PACON CORP #0037086 VR#<br>006066          |
| SCHOOL SPECIALTY        | 1901973       | 06/14/2018       | 0.90          | GUTERMUTH ELEMENTARY SCHOOL | 1151118    | 0610       | 900XF       | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>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<br>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<br>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<br>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<br>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<br>TOXIC CRAYOLA #54-1232-044 VR #007887                          |



## 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          | 1901973   | 06/14/2018  | 3.71            | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE<br>NON TOXIC CRAYOLA #54-1232-036 VR #007893  |
| SCHOOL SPECIALTY          | 1901973   | 06/14/2018  | 3.71            | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON<br>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<br>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<br>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<br>LAMINATE COLORS: RED, BLUE, GREEN, YELLOW,<br>WHITE, GRAY NEBULA, FUSION MAPLE, TEAK,<br>LIGHT OAK, WALNUT (SPECIFY COLOR) **                         |
| <b>10</b>                 | <b>FY</b> | <b>2019</b> | <b>2,080.48</b> |                             |         |      |       |   |
| CARMICHAELS BOOKSTORE LLC | 1902512   | 06/19/2018  | 75.52           | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0643 | 900XF | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)<br>**  |
| CASCADE SCHOOL SUPPLIES   | 1901706   | 06/12/2018  | 6.87            | HARTSTERN ELEMENTARY SCHOOL | 1211977 | 0610 | 900XA | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT<br>GUMMED FLAPS REINFORCED EYELET & 2 PRONG<br>CLASP 100/BOX. STANDARD ENVELOPE #GK70034<br>VR #120446   |
| CASCADE SCHOOL SUPPLIES   | 1901706   | 06/12/2018  | 21.09           | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL<br>TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN,<br>FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW,<br>INDIGO, PURPLE, AND RED) NEWELL #24415 VR<br>#027306 |
| CASCADE SCHOOL SUPPLIES   | 1901706   | 06/12/2018  | 532.62          | HARTSTERN ELEMENTARY SCHOOL | 1211977 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS<br>SEWN BINDING BLACK/WHITE MARBLE COVER 100<br>SHEETS 9 3/4" X 7 1/2" / PACON #MMK37101. VR<br>#029385  |
| CASCADE SCHOOL SUPPLIES   | 1901706   | 06/12/2018  | 298.45          | HARTSTERN ELEMENTARY SCHOOL | 1211977 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE<br>12/PK. DIXON #13882 VR #148766   |
| CASCADE SCHOOL SUPPLIES   | 1901706   | 06/12/2018  | 3.38            | HARTSTERN ELEMENTARY SCHOOL | 1211977 | 0610 | 900XA | REMOVER, STAPLE STEEL PRONGS HARD PLASTIC<br>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<br>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<br>LIGHT BLUE 250 SHEETS/PK NEENAH VR#<br>WAU49121   |
| 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<br>LIGHT GREEN 250 SHEET/PK NEENAH VR#<br>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<br>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<br>WHITE 250 SHEETS/PK NEENAH VR# 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<br>YELLOW 250 SHEETS/PK NEENAH VR# WAU49141   |
| COMPLETE PRINTER SOURCE   | 1902053   | 06/15/2018  | 10.07           | HARTSTERN ELEMENTARY SCHOOL | 1211977 | 0610 | 900XA | PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100<br>SHEETS/PK SOUTHWORTH VR# SOUP984CK   |
| COMPLETE PRINTER SOURCE   | 1902053   | 06/15/2018  | 11.00           | HARTSTERN ELEMENTARY SCHOOL | 1211977 | 0610 | 900XA | PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8<br>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"<br>CUT, RIGHT OR LEFT HAND, STAINLESS STEEL<br>BLADES VR #ACM14231   |

## 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   |
|-------------------------|---------|------------|--------|-----------------------------|---------|------|-------|---|
| 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 COMMERCIAL GRADE DUCK VR #DUC07364 |
| COMPLETE PRINTER SOURCE | 1902053 | 06/15/2018 | 5.88   | HARTSTERN ELEMENTARY SCHOOL | 1211124 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #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 **  |

## 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  |
|-------------------------|---------|------------|--------|-----------------------------|---------|------|-------|--|
| 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)<br>KURTZ BROS ##05804 VR# 13062  |
| KURTZ BROS INC          | 1902510 | 06/19/2018 | 12.90  | HARTSTERN ELEMENTARY SCHOOL | 1211977 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX<br>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<br>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<br>CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ<br>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<br>ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR<br>#84975  |
| KURTZ BROS INC          | 1902510 | 06/19/2018 | 26.88  | HARTSTERN ELEMENTARY SCHOOL | 1211977 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2"<br>WHITE 15 LB RULED TWO SIDES ALIKE WITH RED<br>MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201<br>VR#50098  |
| KURTZ BROS INC          | 1902510 | 06/19/2018 | 20.60  | HARTSTERN ELEMENTARY SCHOOL | 1211977 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN<br>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<br>SHEETS/REAM. AMERICAN PAPER #ARP00771 VR<br>#57526  |
| KURTZ BROS INC          | 1902510 | 06/19/2018 | 9.92   | HARTSTERN ELEMENTARY SCHOOL | 1211977 | 0610 | 900XA | PAPER, WRITING 2ND GRADE 11" X 8 1/2".<br>AMERICAN PAPER #ARP00072 VR #57527   |
| 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<br>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<br>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<br>9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR#<br>80912   |
| KURTZ BROS INC          | 1902510 | 06/19/2018 | 5.61   | HARTSTERN ELEMENTARY SCHOOL | 1211977 | 0610 | 900XA | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3<br>HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS.<br>(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.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR<br>#16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW<br>#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<br>TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE,<br>20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED,<br>60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY<br>COLOR**                        |
| KURTZ BROS INC          | 1902510 | 06/19/2018 | 3.81   | HARTSTERN ELEMENTARY SCHOOL | 1211124 | 0610 | 900XA | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE.<br>AMERICAN PAPER #9763 VR #27408  |
| KURTZ BROS INC          | 1902545 | 06/20/2018 | 14.49  | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **   |
| 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 **   |

### ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/11/2018 THROUGH 7/9/2018

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## 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  |
|-----------------------|---------|------------|--------|-----------------------------|---------|------|-------|--|
| 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) (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) (1020) ** |
| REALLY GOOD STUFF INC | 1902612 | 06/20/2018 | 131.96 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | 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) (1020) ** |
| REALLY GOOD STUFF INC | 1902612 | 06/20/2018 | 34.99  | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (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) (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 **                         |



## 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 | 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)<br>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,<br>BLUE, BROWN, CARNATION PINK, GREEN,<br>MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED,<br>TURQUIOSE-BLUE, WHITE, YELLOW,<br>YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA<br>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.<br>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<br>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<br>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<br>TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR<br>#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<br>PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD<br>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<br>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<br>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<br>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<br>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<br>50' ROLL 50 LB FADELESS PACON #0057145 VR<br>#006162  |



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6/11/2018 THROUGH 7/9/2018

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|------------------|---------|------------|--------|-----------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 1902511 | 06/19/2018 | 30.80  | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150   |
| SCHOOL SPECIALTY | 1902511 | 06/19/2018 | 15.40  | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156  |
| SCHOOL SPECIALTY | 1902511 | 06/19/2018 | 15.40  | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | 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 (25 SHEETS/TABLET) PACON #0074610 VR #006339   |
| SCHOOL SPECIALTY | 1902511 | 06/19/2018 | 4.64   | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | 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. PACON CORP #103063 VR #054156  |
| SCHOOL SPECIALTY | 1902511 | 06/19/2018 | 2.80   | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | 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  |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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| 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 LB WHITE. PACON CORP #103026 VR #1006764  |
| SCHOOL SPECIALTY | 1902511 | 06/19/2018 | 1.16   | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | 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 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484   |
| SCHOOL SPECIALTY | 1902511 | 06/19/2018 | 1.06   | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON CORP #8407 VR #201202   |
| SCHOOL SPECIALTY | 1902511 | 06/19/2018 | 2.95   | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204   |
| SCHOOL SPECIALTY | 1902511 | 06/19/2018 | 3.48   | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183   |
| SCHOOL SPECIALTY | 1902511 | 06/19/2018 | 3.85   | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234  |
| SCHOOL SPECIALTY | 1902511 | 06/19/2018 | 1.16   | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207   |
| SCHOOL SPECIALTY | 1902511 | 06/19/2018 | 2.75   | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449  |
| SCHOOL SPECIALTY | 1902511 | 06/19/2018 | 4.26   | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187   |
| SCHOOL SPECIALTY | 1902511 | 06/19/2018 | 1.86   | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181  |
| SCHOOL SPECIALTY | 1902511 | 06/19/2018 | 1.65   | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189  |
| SCHOOL SPECIALTY | 1902511 | 06/19/2018 | 7.98   | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456  |
| SCHOOL SPECIALTY | 1902511 | 06/19/2018 | 3.85   | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192  |
| SCHOOL SPECIALTY | 1902511 | 06/19/2018 | 1.08   | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763   |
| SCHOOL SPECIALTY | 1902511 | 06/19/2018 | 2.80   | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 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 | 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 VIOLET) PACON #102942 VR #1398098          |

## 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                | 1902511   | 06/19/2018  | 1.30             | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777  |
| SCHOOL SPECIALTY                | 1902511   | 06/19/2018  | 4.08             | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 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                | 1902511   | 06/19/2018  | 2.90             | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 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                | 1902511   | 06/19/2018  | 8.10             | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 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                | 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                | 1902574   | 06/20/2018  | 66.24            | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **   |
| <b>17</b>                       | <b>FY</b> | <b>2019</b> | <b>6,169.96</b>  |                             |         |      |       |  |
| 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.  |
| <b>4</b>                        | <b>FY</b> | <b>2019</b> | <b>18,018.44</b> |                             |         |      |       |  |
| CARDINAL OFFICE PRODUCTS        | 1856293   | 06/28/2018  | 220.66           | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 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   |
|-------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|---|
| <b>5</b>                      | <b>FY</b> | <b>2018</b> | <b>220.66</b>   |                             |         |      |       |   |
| 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 **  |
| <b>5</b>                      | <b>FY</b> | <b>2019</b> | <b>2,223.72</b> |                             |         |      |       |   |
| BRANDON BELL                  | 1856302   | 06/29/2018  | 121.56          | HIGHLAND MIDDLE SCHOOL      | 3202826 | 0679 | 737X  | SERVICE, FEE **   |
| HOUGHTON MIFFLIN HARCOURT SCF | 1856323   | 06/29/2018  | 606.05          | HIGHLAND MIDDLE SCHOOL      | 3201121 | 0610 | 900XA | BOOK **   |
| HOUGHTON MIFFLIN HARCOURT SCF | 1856323   | 06/29/2018  | 414.40          | HIGHLAND MIDDLE SCHOOL      | 3201121 | 0610 | 900XA | BOOK **   |
| HOUGHTON MIFFLIN HARCOURT SCF | 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 DISCOUNT IS 60.01%) **               |
| KURTZ BROS INC                | 1856305   | 06/29/2018  | 1,079.10        | HIGHLAND MIDDLE SCHOOL      | 3201987 | 0733 | 900XA | CHAIR, MISCELLANEOUS **   |

## 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  |
|--------------------------------|-----------|-------------|-----------------|------------------------|---------|------|-------|--|
| MILES AHEAD INSTRUMENT SALES A | 1856295   | 06/28/2018  | 120.74          | 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  | 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 CLS-2017)(1020) **   |
| SHERI DAVINO                   | 1856287   | 06/28/2018  | 120.00          | HIGHLAND MIDDLE SCHOOL | 3202826 | 0679 | 736X  | SERVICE, FEE **  |
| SPOT A POTI LLC                | 1856325   | 06/29/2018  | 286.80          | HIGHLAND MIDDLE SCHOOL | 3201077 | 0421 | 900XF | SERVICE, PORT-O-POT **   |
| TERRY G OMAHONEY               | 1856288   | 06/28/2018  | 120.00          | HIGHLAND MIDDLE SCHOOL | 3202826 | 0679 | 736X  | SERVICE, FEE **  |
| <b>11</b>                      | <b>FY</b> | <b>2018</b> | <b>7,828.51</b> |                        |         |      |       |  |
| PREMIER AGENDAS                | 1902238   | 06/18/2018  | 2,268.00        | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **   |
| PREMIER AGENDAS                | 1902238   | 06/18/2018  | 480.00          | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **   |
| PREMIER AGENDAS                | 1902238   | 06/18/2018  | 96.00           | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **   |
| PREMIER AGENDAS                | 1902238   | 06/18/2018  | 480.00          | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **   |
| <b>11</b>                      | <b>FY</b> | <b>2019</b> | <b>3,324.00</b> |                        |         |      |       |  |
| 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 (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   | 06/18/2018  | 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   | 06/25/2018  | 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 PURPLE ELMERS VR# E555  |
| NATIONAL ART & SCHOOL SUPPLIES | 1902351   | 06/18/2018  | 3.36            | HITE ELEMENTARY SCHOOL | 0951118 | 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 |
| 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) **  |

## 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   |
|---------------------------------|-----------|-------------|-----------------|---------------------------|---------|------|-------|---|
| PRESENTATION SOLUTIONS          | 1901431   | 06/11/2018  | 0.00            | HITE ELEMENTARY SCHOOL    | 0951077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **   |
| PYRAMID SCHOOL PRODUCTS         | 1902349   | 06/18/2018  | 25.16           | HITE ELEMENTARY SCHOOL    | 0951118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK<br>NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001   |
| PYRAMID SCHOOL PRODUCTS         | 1902349   | 06/18/2018  | 46.80           | HITE ELEMENTARY SCHOOL    | 0951118 | 0610 | 900XF | NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG<br>RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING<br>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<br>COMPATIBLE WITH LASER/INKJET PRINTERS 30<br>LABELS/SHEET 100 SHEETS/BOX MACO VR<br>#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<br>SHEET/PAD 12 PADS/PKG 3M VR#6539   |
| PYRAMID 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"<br>CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH<br>VR #3750  |
| SCHOOL SPECIALTY                | 1902345   | 06/18/2018  | 75.60           | HITE ELEMENTARY SCHOOL    | 0951118 | 0610 | 900XF | FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL<br>W/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART<br>#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'<br>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'<br>ROLL 50 LB FADELESS PACON #0057035 VR #006150  |
| SCHOOL SPECIALTY                | 1902346   | 06/18/2018  | 7.70            | HITE ELEMENTARY SCHOOL    | 0951118 | 0610 | 900XF | PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50<br>LB PACON #0057305 VR #006537   |
| SCHOOL SPECIALTY                | 1902346   | 06/18/2018  | 7.70            | HITE ELEMENTARY SCHOOL    | 0951118 | 0610 | 900XF | PAPER, BULLETIN BOARD CANARY YELLOW 48" X<br>50' ROLL 50 LB PACON #0057085 VR #006153   |
| SCHOOL SPECIALTY                | 1902346   | 06/18/2018  | 7.70            | HITE ELEMENTARY SCHOOL    | 0951118 | 0610 | 900XF | PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB<br>APPLE GREEN PACON #0057135 VR #006159   |
| SCHOOL SPECIALTY                | 1902347   | 06/18/2018  | 4.80            | HITE ELEMENTARY SCHOOL    | 0951118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X<br>1" X 3/8" 12/BOX SCHOOL SMART #077356  |
| SCHOOL SPECIALTY                | 1902347   | 06/18/2018  | 2.65            | HITE ELEMENTARY SCHOOL    | 0951118 | 0610 | 900XF | PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW<br>ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL<br>SMART VR #027439  |
| SCHOOL SPECIALTY                | 1902347   | 06/18/2018  | 14.40           | HITE ELEMENTARY SCHOOL    | 0951118 | 0610 | 900XF | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED<br>LIVELY COLORS: COBALT BLUE, EMERALD GREEN,<br>HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME,<br>MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET<br>250 SH PK PACON #101199 VR #1439847 |
| SCHOOL SPECIALTY                | 1902347   | 06/18/2018  | 4.70            | HITE ELEMENTARY SCHOOL    | 0951118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL<br>SMART #085217  |
| SCHOOL SPECIALTY                | 1902347   | 06/18/2018  | 2.75            | HITE ELEMENTARY SCHOOL    | 0951118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58<br>LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR<br>#1506449  |
| SCHOOL SPECIALTY                | 1902347   | 06/18/2018  | 4.56            | HITE ELEMENTARY SCHOOL    | 0951118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58<br>LB WHITE 50/PKG. PACON CORP #9203 VR #1506456   |
| SCHOOL SPECIALTY                | 1902347   | 06/18/2018  | 2.20            | HITE ELEMENTARY SCHOOL    | 0951118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58<br>LB VIOLET 50/PKG. PACON CORP #7203 VR #201189   |
| <b>12</b>                       | <b>FY</b> | <b>2019</b> | <b>3,239.41</b> |                           |         |      |       |   |
| JEWISH FAMILY & VOCATIONAL SERV | 1855750   | 06/15/2018  | 150.00          | HR RECRUITMENT & STAFFING | CT11099 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **   |
| <b>1</b>                        | <b>FY</b> | <b>2018</b> | <b>150.00</b>   |                           |         |      |       |   |
| CARDINAL OFFICE PRODUCTS        | 1855513   | 06/13/2018  | 1,179.16        | HR SUPPORT SERVICES       | CS11099 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(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        | 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 (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 (KYMA-758-1400000374) **                         |
| 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 (KYMA-758-1400000374) **                         |
| CARDINAL OFFICE PRODUCTS        | 1855834   | 06/15/2018  | 41.94           | HR SUPPORT SERVICES      | CS11099 | 0610 | 900XS | 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 #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                    | 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 **  |
| <b>8</b>                        | <b>FY</b> | <b>2018</b> | <b>4,130.68</b> |                          |         |      |       |  |
| CARDINAL OFFICE PRODUCTS        | 1856036   | 06/20/2018  | 15.28           | HUMAN RESOURCES DIVISION | HU11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (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 (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 (KYMA-758-1400000374) **                         |
| DUPLICATOR SALES AND SERVICE IN | 1855987   | 06/19/2018  | 8,947.00        | HUMAN RESOURCES DIVISION | HU11099 | 0739 | 900XS | COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **   |
| DUPLICATOR SALES AND SERVICE IN | 1855987   | 06/19/2018  | 184.00          | HUMAN RESOURCES DIVISION | HU11099 | 0650 | 900XS | COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **   |

## 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  |
|---------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--|
| DUPLICATOR SALES AND SERVICE IN | 1855987   | 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 IN | 1855987   | 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 IN | 1855987   | 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 IN | 1856298   | 06/29/2018  | 2,700.00         | HUMAN RESOURCES DIVISION       | HU11099 | 0739 | 900XS | COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **   |
| <b>3</b>                        | <b>FY</b> | <b>2018</b> | <b>12,701.06</b> |                                |         |      |       |  |
| PROSYS INFORMATION SYSTEMS      | 1901906   | 06/13/2018  | 3,013.40         | INDIAN TRAIL ELEMENTARY SCHOOL | 0762170 | 0734 | 310D  | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** |
| <b>1</b>                        | <b>FY</b> | <b>2019</b> | <b>3,013.40</b>  |                                |         |      |       |  |
| ANIXTER INC                     | 1855580   | 06/13/2018  | 1,131.50         | INFORMATION TECHNOLOGY         | MI11508 | 0697 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** |
| ANIXTER INC                     | 1855580   | 06/13/2018  | 678.90           | INFORMATION TECHNOLOGY         | MI11508 | 0697 | 900XS | COMPUTER, HARDWARE & 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 & 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 CLS-2017)(1020) ** |
| CDW GOVERNMENT INC              | 1855824   | 06/15/2018  | 550.00           | INFORMATION TECHNOLOGY         | MI11753 | 0734 | 900XS | COMPUTER, HARDWARE & 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) **      |

## 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  |
|------------------------------|-----------|-------------|------------------|------------------------|---------|------|-------|--|
| GRAINGER                     | 1855369   | 06/11/2018  | 8.62             | INFORMATION TECHNOLOGY | MI11604 | 0697 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (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 (KYMA-758-13000000900) **                     |
| STEP CG LLC                  | 1855659   | 06/14/2018  | 10,069.92        | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-13000000900) **                     |
| STEP CG LLC                  | 1855659   | 06/14/2018  | 2,730.24         | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-13000000900) **                     |
| 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. NO SUBSTITUTE (7507) **              |
| THE J SARLEY COMPANY         | 1855810   | 06/15/2018  | 30.48            | INFORMATION TECHNOLOGY | MI11508 | 0697 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. 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, TELECOMMUNICATION GREENLEE. NO SUBSTITUTE (7507) **                        |
| TOTAL TOOL SUPPLY INC        | 1856052   | 06/20/2018  | 181.68           | INFORMATION TECHNOLOGY | MI11508 | 0697 | 900XS | TOOL, TELECOMMUNICATION GREENLEE. NO SUBSTITUTE (7507) **                        |
| ZIPRECRUITER INC             | 1855845   | 06/15/2018  | 1,797.00         | INFORMATION TECHNOLOGY | MI11753 | 0549 | 900XS | SERVICE, ADVERTISING/SPECIALTY **  |
| <b>42</b>                    | <b>FY</b> | <b>2018</b> | <b>69,079.31</b> |                        |         |      |       |  |
| ANIXTER INC                  | 1903212   | 07/06/2018  | 7,650.00         | INFORMATION TECHNOLOGY | MI11508 | 0697 | 900XS | COMPUTER, HARDWARE & 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 CLS-2017)(1020) ** |
| ANIXTER INC                  | 1903212   | 07/06/2018  | 77.50            | INFORMATION TECHNOLOGY | MI11508 | 0697 | 900XS | COMPUTER, HARDWARE & 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 CLS-2017)(1020) ** |
| ANIXTER INC                  | 1903212   | 07/06/2018  | 31.00            | INFORMATION TECHNOLOGY | MI11508 | 0697 | 900XS | COMPUTER, HARDWARE & 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 CLS-2017)(1020) ** |
| ATLAS SYSTEMS                | 1903215   | 07/06/2018  | 995.00           | INFORMATION TECHNOLOGY | MI11604 | 0697 | 900XS | SUPPLIES, TELECOMMUNICATIONS **  |
| CONVERGED TECHNOLOGY PROFESS | 1902126   | 06/18/2018  | 8,222.50         | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | SOFTWARE **  |

## 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                                   |
|------------------------------|---------|------------|----------|------------------------|---------|------|-------|---|
| 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 | 1902126 | 06/18/2018 | 3,224.80 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | SOFTWARE **                                   |
| CONVERGED TECHNOLOGY PROFESS | 1902126 | 06/18/2018 | 3.25     | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | SOFTWARE **                                   |
| CONVERGED TECHNOLOGY PROFESS | 1902126 | 06/18/2018 | 6,300.00 | INFORMATION TECHNOLOGY | MI11753 | 0735 | 900XS | SOFTWARE **                                   |
| CONVERGED TECHNOLOGY PROFESS | 1903206 | 07/06/2018 | 107.25   | INFORMATION TECHNOLOGY | MI11604 | 0739 | 900XS | SUPPLIES, TELECOMMUNICATIONS **               |
| CONVERGED TECHNOLOGY PROFESS | 1903207 | 07/06/2018 | 328.90   | INFORMATION TECHNOLOGY | MI11508 | 0739 | 900XS | TELEPHONE **                                  |
| DELTA SERVICES LLC           | 1903201 | 07/06/2018 | 5,040.00 | INFORMATION TECHNOLOGY | MI11604 | 0739 | 900XS | EQUIPMENT, MISCELLANEOUS ELECTRONIC **        |
| DELTA SERVICES LLC           | 1903201 | 07/06/2018 | 2,600.00 | INFORMATION TECHNOLOGY | MI11604 | 0739 | 900XS | EQUIPMENT, MISCELLANEOUS ELECTRONIC **        |
| DELTA SERVICES LLC           | 1903201 | 07/06/2018 | 3,330.00 | INFORMATION TECHNOLOGY | MI11604 | 0739 | 900XS | EQUIPMENT, MISCELLANEOUS ELECTRONIC **        |
| DELTA SERVICES LLC           | 1903201 | 07/06/2018 | 108.00   | INFORMATION TECHNOLOGY | 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 ** |

## 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   |
|-----------------------------|-----------|-------------|---------------------|------------------------|---------|------|-------|---|
| LANG COMPANY                | 1902984   | 07/02/2018  | 10,000.00           | INFORMATION TECHNOLOGY | MI11510 | 0432 | 900XS | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**               |
| MICROSOFT SERVICES          | 1902075   | 06/15/2018  | 67,835.00           | INFORMATION TECHNOLOGY | MI11510 | 0339 | 900XS | SERVICE, MEMBERSHIP **  |
| PEARSON VUE                 | 1903208   | 07/06/2018  | 485.00              | INFORMATION TECHNOLOGY | 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 (KYMA-758-1400000662) (1031) **          |
| POMEROY IT SOLUTIONS        | 1902493   | 06/19/2018  | 3.50                | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | 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 | 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-758-1300000900) **                   |
| 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 **  |
| <b>42</b>                   | <b>FY</b> | <b>2019</b> | <b>1,083,978.39</b> |                        |         |      |       |   |

## 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      | 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 (KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS      | 1903156   | 07/06/2018  | 124.60           | INTERNAL AUDIT & INVESTIGATION | IA11083 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (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 #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 VR #BLRP51ASST     |
| <b>3</b>                      | <b>FY</b> | <b>2019</b> | <b>653.01</b>    |                                |         |      |       |  |
| 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 CLS-2017)(1020) **                         |
| GOPHER SPORT                  | 1856075   | 06/21/2018  | 75.00            | IROQUOIS HIGH SCHOOL           | 3351077 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **   |
| HURST OFFICE SUPPLIERS        | 1855457   | 06/12/2018  | 1,916.32         | IROQUOIS HIGH SCHOOL           | 3351987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT 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 CLS-2017)(1020) **                         |
| RATTLER RHONDA                | 1855489   | 06/12/2018  | 100.00           | IROQUOIS HIGH SCHOOL           | 3351089 | 0347 | 900XA | SERVICE, SECURITY **   |
| THE COLLEGE BOARD             | 1855491   | 06/12/2018  | 2,210.00         | IROQUOIS HIGH SCHOOL           | 3351077 | 0646 | 900XF | TEST*  |
| <b>27</b>                     | <b>FY</b> | <b>2018</b> | <b>13,006.71</b> |                                |         |      |       |  |
| 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. **   |
| BLAINE WINDOW HARDWARE        | 1903081   | 07/03/2018  | 25.00            | IROQUOIS HIGH SCHOOL           | 3351077 | 0434 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **  |
| BLUETORCH NETWORK SOLUTIONS I | 1902890   | 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) **   |



## 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       | 1902575 | 06/20/2018 | 61.62  | IROQUOIS HIGH SCHOOL | 3351121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(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<br>12/PK. DIXON #13882 VR #148766   |
| CASCADE SCHOOL SUPPLIES        | 1902060 | 06/15/2018 | 7.03   | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL<br>TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN,<br>FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW,<br>INDIGO, PURPLE, AND RED) NEWELL #24415 VR<br>#027306 |
| CASCADE SCHOOL SUPPLIES        | 1902060 | 06/15/2018 | 6.24   | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | REMOVER, STAPLE STEEL PRONGS HARD PLASTIC<br>GRIP CASCADE #01801 VR #119723   |
| CASCADE SCHOOL SUPPLIES        | 1902513 | 06/19/2018 | 548.64 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE<br>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<br>HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS.<br>(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<br>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"<br>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<br>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<br>CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ<br>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<br>CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ<br>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<br>ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR<br>#84975   |
| KURTZ BROS INC                 | 1902517 | 06/19/2018 | 500.00 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP<br>TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912<br>VR# 80912   |
| KURTZ BROS INC                 | 1902517 | 06/19/2018 | 20.60  | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN<br>PAPER #RR4WH25 VR #50105  |
| KURTZ BROS INC                 | 1902517 | 06/19/2018 | 5.16   | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX<br>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"<br>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<br>COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,<br>BROWN, GREEN, ORANGE, RED, VIOLET, &<br>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<br>SCHOOL GLUE ELMERS VR #E501  |

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

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>     | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|--------------------------------|---------------|------------------|---------------|----------------------|------------|------------|-------------|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1902062       | 06/15/2018       | 102.24        | IROQUOIS HIGH SCHOOL | 3351977    | 0610       | 900XA       | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701   |
| NATIONAL ART & SCHOOL SUPPLIES | 1902515       | 06/19/2018       | 14.70         | IROQUOIS HIGH SCHOOL | 3351977    | 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 | 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 #38201                                    |
| NATIONAL ART & SCHOOL SUPPLIES | 1902515       | 06/19/2018       | 108.80        | IROQUOIS HIGH SCHOOL | 3351977    | 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 | 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 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)<br>(KYMA-758-M-1400000335 1) (1045) **                           |
| PYRAMID SCHOOL PRODUCTS        | 1902061       | 06/15/2018       | 13.00         | IROQUOIS HIGH SCHOOL | 3351121    | 0610       | 900XA       | MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL  |
| PYRAMID SCHOOL PRODUCTS        | 1902061       | 06/15/2018       | 13.00         | IROQUOIS HIGH SCHOOL | 3351121    | 0610       | 900XA       | MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR  |
| PYRAMID SCHOOL PRODUCTS        | 1902061       | 06/15/2018       | 13.00         | IROQUOIS HIGH SCHOOL | 3351121    | 0610       | 900XA       | MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK   |
| PYRAMID SCHOOL PRODUCTS        | 1902061       | 06/15/2018       | 13.00         | IROQUOIS HIGH SCHOOL | 3351121    | 0610       | 900XA       | MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #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 SUBJECT TOPS #65021. VR# 65021          |
| PYRAMID SCHOOL PRODUCTS        | 1902061       | 06/15/2018       | 109.92        | IROQUOIS HIGH SCHOOL | 3351121    | 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       | 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 HIGHLAND VR #5910-3/4X1296   |
| PYRAMID SCHOOL PRODUCTS        | 1902514       | 06/19/2018       | 39.00         | IROQUOIS HIGH SCHOOL | 3351977    | 0610       | 900XA       | 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       | 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  |

## 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 | 1902514 | 06/19/2018 | 59.52  | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD<br>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<br>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<br>#BL11YW   |
| PYRAMID SCHOOL PRODUCTS | 1902514 | 06/19/2018 | 5.19   | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX.<br>SANFORD SHARPIE VR #30001  |
| PYRAMID SCHOOL PRODUCTS | 1902514 | 06/19/2018 | 28.00  | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING<br>COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE<br>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<br>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<br>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<br>MARKERS (8 DIFFERENT COLORS-25 OF EACH<br>COLOR) CRAYOLA #58-8200           |
| PYRAMID SCHOOL PRODUCTS | 1902514 | 06/19/2018 | 48.49  | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED<br>462 PENCILS (14 DIFFERENT COLORS-33 OF EACH<br>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.<br>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<br>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<br>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<br>DIXON ORIOLE #12886   |
| PYRAMID SCHOOL PRODUCTS | 1902514 | 06/19/2018 | 6.80   | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | RULER, METRIC/INCH 30CM. 12". ACME WESCOTT<br>#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<br>OR RIGHT HAND, STAINLESS STEEL BLADES.<br>FISKARS #01-004250J             |
| PYRAMID SCHOOL PRODUCTS | 1902514 | 06/19/2018 | 9.44   | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M<br>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<br>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"<br>CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH<br>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<br>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:<br>BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW<br>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)<br>OXFORD #31  |
| PYRAMID SCHOOL PRODUCTS | 1902514 | 06/19/2018 | 10.17  | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS<br>ALL STANDARD PENCILS 144/BOX PAPERMATE<br>#73015                             |
| PYRAMID SCHOOL PRODUCTS | 1902514 | 06/19/2018 | 18.40  | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE<br>RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN<br>LINES 100 SHEET/PK APC VR #140P100 |

### ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/11/2018 THROUGH 7/9/2018

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## 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   |
|------------------|---------|------------|--------|----------------------|---------|------|-------|---|
| 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.<br>LEFT/RIGHT HANDED. FISKARS BRANDS INC<br>#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<br>LB STANDARD ASSORTED 50/PKG. PACON CORP<br>#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<br>LB WARM ASSORTED PACKAGE 50/PKG. PACON<br>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<br>LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON<br>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<br>LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP<br>#102943 VR #1398063      |
| SCHOOL SPECIALTY | 1902246 | 06/18/2018 | 3.54   | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58<br>LB ASSORTED COLORS 50/PKG. PACON CORP #6503<br>VR #201204                   |
| SCHOOL SPECIALTY | 1902516 | 06/19/2018 | 19.25  | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | PENCIL, MECHANICAL .7MM LEAD W/ERASER<br>BLACK RUBBER GRIP AND POCKET CLIP<br>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<br>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<br>#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<br>#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<br>LB STANDARD ASSORTED 50/PKG. PACON CORP<br>#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)<br>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)<br>SCHOOL SMART #088710  |
| SCHOOL SPECIALTY | 1902516 | 06/19/2018 | 19.68  | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | FLUID, CORRECTION WHITE FOAM APPLICATOR<br>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<br>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<br>#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<br>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"<br>WIDE DESK TYPE BLACK FINISH WEIGHTED BASE.<br>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              | 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 **   |
| <b>27</b>                     | <b>FY</b> | <b>2019</b> | <b>12,581.57</b> |                         |         |      |       |   |
| HOUGHTON MIFFLIN HARCOURT SCF | 1855605   | 06/14/2018  | 470.60           | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310D  | BOOK **   |
| HOUGHTON MIFFLIN HARCOURT SCF | 1855605   | 06/14/2018  | 362.00           | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310D  | BOOK **   |
| HOUGHTON MIFFLIN HARCOURT SCF | 1855605   | 06/14/2018  | 431.20           | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310D  | BOOK **   |
| HOUGHTON MIFFLIN HARCOURT SCF | 1855605   | 06/14/2018  | 431.20           | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310D  | BOOK **   |
| HOUGHTON MIFFLIN HARCOURT SCF | 1855605   | 06/14/2018  | 1,223.10         | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310D  | BOOK **   |
| HOUGHTON MIFFLIN HARCOURT SCF | 1855605   | 06/14/2018  | 131.70           | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310D  | BOOK **   |



## 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   |
|--------------------------------|-----------|-------------|-----------------|-------------------------|---------|------|-------|---|
| 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) **   |
| <b>13</b>                      | <b>FY</b> | <b>2018</b> | <b>4,120.88</b> |                         |         |      |       |   |
| 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 #027306 |
| CASCADE SCHOOL SUPPLIES        | 1902340   | 06/18/2018  | 17.82           | JACOB ELEMENTARY SCHOOL | 3251118 | 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        | 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 SCF  | 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                                  |

## 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 | 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<br>13       | 1902577<br>FY | 06/20/2018<br>2019 | 600.00<br>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 12/PK. DIXON #13882 VR #148766  |
| CASCADE SCHOOL SUPPLIES        | 1901456       | 06/11/2018         | 13.74              | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 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        | 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  |

## 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   |
|-------------------------|---------|------------|----------|------------------------------|---------|------|-------|---|
| 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 BLADES VR #ACM14231   |
| JCAPA                   | 1901458 | 06/11/2018 | 230.00   | JEFF CNTY TRADITIONAL MIDDLE | 3962053 | 0338 | 140D  | SERVICE, CONFERENCE & SEMINAR **  |
| JUNIOR LIBRARY GUILD    | 1902015 | 06/15/2018 | 2,923.80 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (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 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 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 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 NON TOXIC CRAYOLA #54-1232-007 VR #007881  |
| SCHOOL SPECIALTY        | 1901455 | 06/11/2018 | 11.13    | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON 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 TOXIC CRAYOLA #54-1232-038 VR #007899  |
| SCHOOL SPECIALTY        | 1901455 | 06/11/2018 | 11.40    | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #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 #053964   |
| SCHOOL SPECIALTY        | 1901455 | 06/11/2018 | 49.20    | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | 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 **  |

## 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   |
|--------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|---|
| TREND ENTERPRISES INC    | 1901534   | 06/11/2018  | 13.46           | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |
| <b>8</b>                 | <b>FY</b> | <b>2019</b> | <b>8,491.42</b> |                              |         |      |       |   |
| EVENLYODD INC            | 1855422   | 06/12/2018  | 2,250.00        | JEFFERSON COUNTY HIGH SCHOOL | 9511013 | 0650 | 900XS | SOFTWARE **   |
| <b>5</b>                 | <b>FY</b> | <b>2018</b> | <b>2,250.00</b> |                              |         |      |       |   |
| 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, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA LLC #52-0336 VR# 007551 |
| SCHOOL SPECIALTY         | 1903086   | 07/03/2018  | 2.43            | JEFFERSON COUNTY HIGH SCHOOL | 9511118 | 0610 | 900XS | 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 CORP #102941 VR #247969   |
| SCHOOL SPECIALTY         | 1903086   | 07/03/2018  | 2.30            | JEFFERSON COUNTY HIGH SCHOOL | 9511118 | 0610 | 900XS | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069  |
| <b>5</b>                 | <b>FY</b> | <b>2019</b> | <b>1,831.38</b> |                              |         |      |       |   |
| 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 | 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) **   |
| COMPLETE PRINTER SOURCE  | 1901694   | 06/12/2018  | 101.99          | JEFFERSONTOWN HIGH SCHOOL    | 0651170 | 0650 | 900XA | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **   |

## 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   |
|----------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|---|
| PCM SALES INC              | 1901911   | 06/13/2018  | 559.14           | JEFFERSONTOWN HIGH SCHOOL      | 0651013 | 0734 | 900XF | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) **   |
| PRECISION DATA             | 1902611   | 06/20/2018  | 382.50           | JEFFERSONTOWN HIGH SCHOOL      | 0651977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING **   |
| 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 **  |
| <b>7</b>                   | <b>FY</b> | <b>2019</b> | <b>2,737.33</b>  |                                |         |      |       |   |
| MUNSON BUSINESS INTERIORS  | 1855367   | 06/11/2018  | 60.00            | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661987 | 0733 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **  |
| <b>7</b>                   | <b>FY</b> | <b>2018</b> | <b>60.00</b>     |                                |         |      |       |   |
| 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 **   |
| <b>7</b>                   | <b>FY</b> | <b>2019</b> | <b>11,283.90</b> |                                |         |      |       |   |
| 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 | 900XA | 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) ** |

## 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  |
|--------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|--|
| 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) **  |
| <b>8</b>                       | <b>FY</b> | <b>2018</b> | <b>351.88</b>   |                                |         |      |       |  |
| 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   |
| <b>8</b>                       | <b>FY</b> | <b>2019</b> | <b>1,896.50</b> |                                |         |      |       |  |
| 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) **   |



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

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|---------------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|---|
| CARDINAL OFFICE PRODUCTS        | 1902096       | 06/15/2018       | 334.56        | JOHNSON TRADITIONAL MIDDLE SCH | 4701013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS        | 1902096       | 06/15/2018       | 135.24        | JOHNSON TRADITIONAL MIDDLE SCH | 4701013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS        | 1902096       | 06/15/2018       | 483.98        | JOHNSON TRADITIONAL MIDDLE SCH | 4701013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS        | 1902096       | 06/15/2018       | 4.79          | JOHNSON TRADITIONAL MIDDLE SCH | 4701977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS        | 1902096       | 06/15/2018       | 3.25          | JOHNSON TRADITIONAL MIDDLE SCH | 4701977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS        | 1902096       | 06/15/2018       | 16.68         | JOHNSON TRADITIONAL MIDDLE SCH | 4701977    | 0610       | 900XA       | 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 (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS        | 1902581       | 06/20/2018       | 17.80         | JOHNSON TRADITIONAL MIDDLE SCH | 4701977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CASCADE SCHOOL SUPPLIES         | 1902095       | 06/15/2018       | 39.60         | JOHNSON TRADITIONAL MIDDLE SCH | 4701977    | 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         | 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       | COPIERS, ACCESSORIES, PARTS AND SUPPLIES (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 NICKED 100/BX 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 ##HFLT5 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 ** |

## 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                | 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<br>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<br>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<br>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<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **  |
| POMEROY IT SOLUTIONS          | 1901926 | 06/13/2018 | 97.00    | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | PROJECTORS/LAMP<br>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<br>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<br>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<br>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) **  |

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

| <b>VENDOR NAME</b>         | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|----------------------------|---------------|------------------|------------------|--------------------------------|------------|------------|-------------|---|
| 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)**  |
| <b>19</b>                  | <b>FY</b>     | <b>2019</b>      | <b>20,078.01</b> |                                |            |            |             |   |
| 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 MACO VR #MML1000 |
| SCHOOL SPECIALTY           | 1901484       | 06/11/2018       | 45.50            | JOHNSONTOWN ROAD ELEMENTARY    | 1061977    | 0610       | 900XA       | 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   |

## 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         | 1901485   | 06/11/2018  | 7.70            | JOHNSONTOWN ROAD ELEMENTARY | 1061977 | 0610 | 900XA | PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537  |
| SCHOOL SPECIALTY         | 1901485   | 06/11/2018  | 7.70            | JOHNSONTOWN ROAD ELEMENTARY | 1061977 | 0610 | 900XA | PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #0057325 VR #006540   |
| SCHOOL SPECIALTY         | 1901485   | 06/11/2018  | 7.70            | JOHNSONTOWN ROAD ELEMENTARY | 1061977 | 0610 | 900XA | PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' 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 **  |
| <b>6</b>                 | <b>FY</b> | <b>2019</b> | <b>1,392.96</b> |                             |         |      |       |   |
| CARDINAL OFFICE PRODUCTS | 1902108   | 06/18/2018  | 280.44          | KAMMERER MIDDLE SCHOOL      | 1621077 | 0650 | 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 | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" 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) **   |
| DEMCO                    | 1902227   | 06/18/2018  | 91.52           | KAMMERER MIDDLE SCHOOL      | 1622826 | 0679 | 735X  | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **   |

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

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>       | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|--------------------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|--|
| DEMCO                          | 1902227       | 06/18/2018       | 40.64         | KAMMERER MIDDLE SCHOOL | 1622826    | 0679       | 735X        | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**   |
| DEMCO                          | 1902227       | 06/18/2018       | 26.80         | KAMMERER MIDDLE SCHOOL | 1622826    | 0679       | 735X        | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**   |
| DEMCO                          | 1902227       | 06/18/2018       | 47.34         | KAMMERER MIDDLE SCHOOL | 1622826    | 0679       | 735X        | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**   |
| DEMCO                          | 1902227       | 06/18/2018       | 31.00         | KAMMERER MIDDLE SCHOOL | 1622826    | 0679       | 735X        | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**   |
| 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)<br>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.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR<br>#16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW<br>#80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC                 | 1901671       | 06/12/2018       | 10.30         | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN<br>PAPER #RR4WH25 VR #50105   |
| KURTZ BROS INC                 | 1901671       | 06/12/2018       | 0.45          | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4"<br>CHARLES LEONARD ##1 VR #11401  |
| KURTZ BROS INC                 | 1901671       | 06/12/2018       | 1.29          | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX<br>CHARLES LEONARD ##301E VR #11405  |
| KURTZ BROS INC                 | 1901671       | 06/12/2018       | 4.65          | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED<br>CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ<br>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<br>PRACTICE DRAWING TYPE WHITE #1 GRADE 500<br>SHEETS/REAM. AMERICAN PAPER #309 VR #02306   |
| KURTZ BROS INC                 | 1901671       | 06/12/2018       | 9.34          | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE<br>DRAWING TYPE WHITE 500 SHEETS/REAM.<br>AMERICAN PAPER #312 VR #02307   |
| KURTZ BROS INC                 | 1901671       | 06/12/2018       | 11.22         | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3<br>HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS.<br>(25/BOX) FILE E-Z #80128 VR #16005  |
| KURTZ BROS INC                 | 1901671       | 06/12/2018       | 10.00         | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO<br>9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR#<br>80912   |
| LANG COMPANY                   | 1901532       | 06/11/2018       | 2,560.00      | KAMMERER MIDDLE SCHOOL | 1621077    | 0650       | 900XF       | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC<br>CLS-2017)(1020)**   |
| NATIONAL ART & SCHOOL SUPPLIES | 1901672       | 06/12/2018       | 13.80         | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE<br>SCHOOL GLUE ELMERS VR #E501   |
| NATIONAL ART & SCHOOL SUPPLIES | 1901672       | 06/12/2018       | 32.50         | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING<br>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"<br>INSERTS THREE HOLE PUNCHED HEAVY GAUGE<br>CLEAR 100/BX C-LINE VR #62028   |
| NATIONAL ART & SCHOOL SUPPLIES | 1901672       | 06/12/2018       | 277.20        | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS<br>EASY TO PRINT INSERTS COMPATIBLE WITH LASER<br>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.<br>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<br>WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR<br>#38201   |

## 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 | 1901672 | 06/12/2018 | 7.35     | KAMMERER MIDDLE SCHOOL | 1621977 | 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 | 1901672 | 06/12/2018 | 32.64    | KAMMERER MIDDLE SCHOOL | 1621977 | 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 | 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                | 1902228 | 06/18/2018 | 639.60   | KAMMERER MIDDLE SCHOOL | 1621977 | 0610 | 900XA | BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **  |
| PYRAMID SCHOOL PRODUCTS        | 1902109 | 06/18/2018 | 22.90    | KAMMERER MIDDLE SCHOOL | 1621977 | 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 12/BOX NON-REFILABLE PAPERMAATE VR #1746324   |
| PYRAMID SCHOOL PRODUCTS        | 1902109 | 06/18/2018 | 7.44     | KAMMERER MIDDLE SCHOOL | 1621977 | 0610 | 900XA | PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMAATE 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 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 | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 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) 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. 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 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. 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 |



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
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| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>       | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|-------------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 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 #BL11OR   |
| PYRAMID SCHOOL PRODUCTS | 1902109       | 06/18/2018       | 8.41          | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31  |
| 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       | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750  |
| PYRAMID SCHOOL PRODUCTS | 1902109       | 06/18/2018       | 18.32         | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380   |
| PYRAMID SCHOOL PRODUCTS | 1902109       | 06/18/2018       | 5.78          | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ( BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST   |
| 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       | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559   |
| 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       | TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296   |
| PYRAMID SCHOOL PRODUCTS | 1902109       | 06/18/2018       | 44.76         | KAMMERER MIDDLE SCHOOL | 1621977    | 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 | 1902109       | 06/18/2018       | 15.00         | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505   |
| 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       | PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644  |
| 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  |

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| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>       | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|-------------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 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       | 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       | 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 |

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

| <b>VENDOR NAME</b>        | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>       | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|---------------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS   | 1902109       | 06/18/2018       | 7.44          | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | PEN, GEL RETRACTABLE BLUE 12/BOX<br>NON-REFILLABLE. PAPERMATE #1746325   |
| SCHOOL SPECIALTY          | 1901670       | 06/12/2018       | 2.70          | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL FOR APPLE GREEN PACON CORP #0037136 VR#<br>006405  |
| SCHOOL SPECIALTY          | 1901670       | 06/12/2018       | 3.60          | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | BORDER, PRE-SCALLOPED DECORATIVE BORDER 2<br>1/4" X 50' ROLL RICH BLUE PACON CORP #0037186<br>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'<br>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"<br>WIDE DESK TYPE BLACK FINISH WEIGHTED BASE.<br>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<br>BIC #GSM11-BK VR# 027465   |
| SCHOOL SPECIALTY          | 1901670       | 06/12/2018       | 15.60         | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP,<br>LEFT OR RIGHT HANDED. FISKARS BRANDS INC.<br>#94307096J VR #372701   |
| 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<br>1/4" BLUE RULING 16 LB 500 SHEETS/REAM.<br>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<br>#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<br>#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<br>BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH<br>(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<br>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)<br>SCHOOL SMART #088710   |
| SCHOOL SPECIALTY          | 1901670       | 06/12/2018       | 49.00         | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | NOTEBOOK, COMPOSITION COLLEGE RULE<br>WIRELESS SEWN BINDING BLACK/WHITE MARBLE<br>COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART<br>#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<br>#E308NR VR# 008973   |
| SCHOOL SPECIALTY          | 1901670       | 06/12/2018       | 23.10         | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | CLASSPACK, MARKERS MULTICULTURAL CONICAL<br>TIP WASHABLE 80 MARKERS (8 DIFFERENT<br>COLORS-10 OF EACH COLOR) CRAYOLA #58-8217<br>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<br>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<br>COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON<br>YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE,<br>VIOLET 250 SH PACK PACON #101195 VR #1439851                                     |
| SCHOOL SPECIALTY          | 1901670       | 06/12/2018       | 14.40         | KAMMERER MIDDLE SCHOOL | 1621977    | 0610       | 900XA       | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED<br>LIVELY COLORS:COBALT BLUE, EMERALD GREEN,<br>HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME,<br>MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET<br>250 SH PK PACON #101199 VR #1439847 |
| THE K12 OER COLLABORATIVE | 1902891       | 06/28/2018       | 170.00        | KAMMERER MIDDLE SCHOOL | 1622826    | 0679       | 711X        | BOOK **  |

## 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   |
|---------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|---|
| THE K12 OER COLLABORATIVE | 1902891   | 06/28/2018  | 1,295.00         | KAMMERER MIDDLE SCHOOL    | 1622826 | 0679 | 711X  | BOOK **   |
| THE K12 OER COLLABORATIVE | 1902891   | 06/28/2018  | 117.20           | KAMMERER MIDDLE SCHOOL    | 1622826 | 0679 | 711X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |
| <b>13</b>                 | <b>FY</b> | <b>2019</b> | <b>11,513.01</b> |                           |         |      |       |   |
| LIBS PAVING COMPANY INC   | 1856172   | 06/25/2018  | 2,810.00         | KENWOOD ELEMENTARY SCHOOL | 0593611 | 0450 | 917XX | SERVICE, REPAIR **  |
| READING READING BOOKS LLC | 1855385   | 06/11/2018  | 999.00           | KENWOOD ELEMENTARY SCHOOL | 0592797 | 0643 | 310DM | BOOK **   |
| READING READING BOOKS LLC | 1855385   | 06/11/2018  | 20.00            | KENWOOD ELEMENTARY SCHOOL | 0592797 | 0643 | 310DM | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |
| <b>4</b>                  | <b>FY</b> | <b>2018</b> | <b>3,829.00</b>  |                           |         |      |       |   |
| SCHOOL SPECIALTY          | 1901676   | 06/12/2018  | 35.17            | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| SCHOOL SPECIALTY          | 1901676   | 06/12/2018  | 18.47            | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| SCHOOL SPECIALTY          | 1901676   | 06/12/2018  | 14.18            | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| SCHOOL SPECIALTY          | 1901676   | 06/12/2018  | 20.19            | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| SCHOOL SPECIALTY          | 1901677   | 06/12/2018  | 37.80            | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| SCHOOL SPECIALTY          | 1901677   | 06/12/2018  | 39.40            | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| <b>4</b>                  | <b>FY</b> | <b>2019</b> | <b>165.21</b>    |                           |         |      |       |   |
| CARMICHAELS BOOKSTORE LLC | 1901681   | 06/12/2018  | 563.50           | KERRICK ELEMENTARY SCHOOL | 0791118 | 0643 | 900XF | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **  |
| 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 #029385 |
| CASCADE SCHOOL SUPPLIES   | 1901679   | 06/12/2018  | 30.48            | KERRICK ELEMENTARY SCHOOL | 0791977 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766  |
| COMPLETE PRINTER SOURCE   | 1901678   | 06/12/2018  | 8.82             | KERRICK ELEMENTARY SCHOOL | 0791977 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620  |
| 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 WHITE 250SHEETS/PK NEENAH VR# WAU80211   |
| 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# WAU82331  |
| 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 VR#WAU82351   |
| JCAPA                     | 1902231   | 06/18/2018  | 100.00           | KERRICK ELEMENTARY SCHOOL | 0791053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **   |
| 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 **   |
| 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 **  |
| SCHOOL SPECIALTY          | 1901682   | 06/12/2018  | 7.32             | KERRICK ELEMENTARY SCHOOL | 0791121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **  |

## 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          | 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   | 06/22/2018  | 899.00          | KERRICK ELEMENTARY SCHOOL | 0791987 | 0733 | 900XA | CHAIR, DESK COMBINATION 17 1/2" - 18" ARTCO<br>BELL #74573-BE VR# ABC-7453-BE LAMINATE TOP<br>COLORS: RUBY RED, GRAPHITE, TAUPE, WINE,<br>ONYX, APPLE GREEN AZURE, PURPLE, NAVY. TOP<br>COLORS: NEPAL TEAK, GREY GLACE, OAK &<br>WALNUT (SPECIFY |
| <b>10</b>                 | <b>FY</b> | <b>2019</b> | <b>3,085.46</b> |                           |         |      |       |  |
| CASCADE SCHOOL SUPPLIES   | 1901684   | 06/12/2018  | 25.08           | KING ELEMENTARY SCHOOL    | 4321977 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS<br>SEWN BINDING BLACK/WHITE MARBLE COVER 100<br>SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR<br>#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"<br>X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY,<br>GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND<br>YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR<br>**   |
| HURST OFFICE SUPPLIERS    | 1902925   | 06/28/2018  | 419.88          | KING ELEMENTARY SCHOOL    | 4321987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE HON (7482) (BID<br>DISCOUNT 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<br>COMPARTMENT ADJUSTABLE PEDESTAL<br>SFT-SC7800FB #SFT-SC7800FB DESK TOP COLORS:<br>LIGHT OAK, GREY NEBULA, WALNUT, MAPLE, WILD<br>CHERRY (SPECIFY COLOR) **  |
| PYRAMID SCHOOL PRODUCTS   | 1901687   | 06/12/2018  | 5.90            | KING ELEMENTARY SCHOOL    | 4321977 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD<br>1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"<br>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<br>RULED 70 SHEETS 3 HOLE PUNCHED ONE<br>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<br>LASER/ INKJET PRINTER AND MOST OFFICE<br>MACHINES 10 LABELS/SHEET 100 SHEETS/BOX<br>MACO VR #MML1000   |
| SCHOOL SPECIALTY          | 1901683   | 06/12/2018  | 12.24           | KING ELEMENTARY SCHOOL    | 4321977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12"<br>STANDARD ASSORTED PACKAGE 50/PKG 76 LB<br>(COLORS: BLACK, BLUE, DARK BROWN, FESTIVE<br>GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND<br>YELLOW) PACON #103031 VR #054054                                |

## 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               | 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)**  |
| <b>9</b>                       | <b>FY</b> | <b>2019</b> | <b>4,693.01</b> |                              |         |      |       |   |
| 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) **  |
| <b>1</b>                       | <b>FY</b> | <b>2019</b> | <b>160.38</b>   |                              |         |      |       |   |
| 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 CEN | 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 DIXON ORIOLE #12886   |
| PYRAMID SCHOOL PRODUCTS        | 1901690   | 06/12/2018  | 37.95           | KNIGHT MIDDLE SCHOOL         | 1631121 | 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  |



## 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                | 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 **   |
| <b>6</b>                        | <b>FY</b> | <b>2019</b> | <b>7,330.62</b> |                                |         |      |       |  |
| 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 (KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1855891   | 06/18/2018  | 275.32          | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1855891   | 06/18/2018  | 275.32          | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **   |
| COMPLETE PRINTER SOURCE         | 1855890   | 06/18/2018  | 26.46           | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0610 | 900XS | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620   |
| DINE EQUIPMENT COMPANY          | 1856219   | 06/26/2018  | 2,151.80        | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0739 | 900XS | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **  |
| DUPLICATOR SALES AND SERVICE IN | 1855972   | 06/18/2018  | 71.00           | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0650 | 900XS | COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **   |
| GRAINGER                        | 1856056   | 06/20/2018  | 334.97          | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0739 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **  |
| POMEROY IT SOLUTIONS            | 1855797   | 06/15/2018  | 876.00          | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0734 | 900XS | COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE 5580, INTEL CORE i5-7200U Dual Core, 3MB Cache, 2.5GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD DRIVE, LIGHT SENSITIVE |
| TROXELL COMMUNICATIONS INC      | 1855944   | 06/18/2018  | 185.00          | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0734 | 900XS | CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 20.00% OFF LIST) **   |
| TROXELL COMMUNICATIONS INC      | 1855944   | 06/18/2018  | 39.95           | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0734 | 900XS | TRIPOD, W/BUILT-IN DOLLYING CAPABILITY TO FIT ALL CAMERAS & CAMCORDERS (DIGITAL & ANALOG). SONY. (BID DISCOUNT IS 20.00% OFF LIST) **  |
| TROXELL COMMUNICATIONS INC      | 1855944   | 06/18/2018  | 299.50          | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0734 | 900XS | CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. SONY (BID DISCOUNT IS 20.00% OFF LIST) **  |
| <b>8</b>                        | <b>FY</b> | <b>2018</b> | <b>5,624.00</b> |                                |         |      |       |  |
| DEMCO                           | 1855362   | 06/11/2018  | 334.78          | LASSITER MIDDLE SCHOOL         | 1331118 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **  |
| DEMCO                           | 1855362   | 06/11/2018  | 116.50          | LASSITER MIDDLE SCHOOL         | 1331118 | 0733 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **   |
| EAGLE CARPORTS INC              | 1855353   | 06/11/2018  | 8,130.00        | LASSITER MIDDLE SCHOOL         | 1331077 | 0434 | 900XF | BUILDING, PORTABLE **  |
| PRESENTATION SOLUTIONS          | 1855426   | 06/12/2018  | 269.85          | LASSITER MIDDLE SCHOOL         | 1331077 | 0610 | 900XF | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **  |
| PRESENTATION SOLUTIONS          | 1855426   | 06/12/2018  | 599.70          | LASSITER MIDDLE SCHOOL         | 1331077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **  |

## 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   |
|-------------------------|-----------|-------------|-----------------|------------------------|---------|------|-------|---|
| <b>16</b>               | <b>FY</b> | <b>2018</b> | <b>9,450.83</b> |                        |         |      |       |   |
| 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 **  |
| JCMSA                   | 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

| 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<br>DIXON ORIOLE #12886  |
| SCHOOL SPECIALTY          | 1901722   | 06/12/2018  | 70.00           | LASSITER MIDDLE SCHOOL    | 1331118 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE<br>WIRELESS SEWN BINDING BLACK/WHITE MARBLE<br>COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART<br>#1439309. VR #1439309 |
| <b>16</b>                 | <b>FY</b> | <b>2019</b> | <b>1,186.66</b> |                           |         |      |       |   |
| 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.<br>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<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS  | 1901732   | 06/12/2018  | 373.04          | LAUKHUF ELEMENTARY SCHOOL | 1451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS  | 1901732   | 06/12/2018  | 1,720.32        | LAUKHUF ELEMENTARY SCHOOL | 1451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS  | 1901732   | 06/12/2018  | 536.61          | LAUKHUF ELEMENTARY SCHOOL | 1451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS  | 1901732   | 06/12/2018  | 599.18          | LAUKHUF ELEMENTARY SCHOOL | 1451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS  | 1901732   | 06/12/2018  | 599.18          | LAUKHUF ELEMENTARY SCHOOL | 1451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS  | 1901732   | 06/12/2018  | 599.18          | LAUKHUF ELEMENTARY SCHOOL | 1451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS  | 1901732   | 06/12/2018  | 319.56          | LAUKHUF ELEMENTARY SCHOOL | 1451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS  | 1901732   | 06/12/2018  | 459.32          | LAUKHUF ELEMENTARY SCHOOL | 1451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS  | 1901732   | 06/12/2018  | 459.32          | LAUKHUF ELEMENTARY SCHOOL | 1451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS  | 1901732   | 06/12/2018  | 459.32          | LAUKHUF ELEMENTARY SCHOOL | 1451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS  | 1901732   | 06/12/2018  | 308.34          | LAUKHUF ELEMENTARY SCHOOL | 1451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS  | 1901733   | 06/12/2018  | 20.68           | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARMICHAELS BOOKSTORE LLC | 1901844   | 06/13/2018  | 26.36           | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (BID<br>DISCOUNT IS 5% OFF LIST) **   |
| CARMICHAELS BOOKSTORE LLC | 1901844   | 06/13/2018  | 26.36           | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (BID<br>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<br>SEWN BINDING BLACK/WHITE MARBLE COVER 100<br>SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR<br>#029385           |
| CASCADE SCHOOL SUPPLIES   | 1901724   | 06/12/2018  | 13.74           | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT<br>GUMMED FLAPS REINFORCED EYELET & 2 PRONG<br>CLASP 100/BOX. STANDARD ENVELOPE #GK70034<br>VR #120446           |
| CASCADE SCHOOL SUPPLIES   | 1901730   | 06/12/2018  | 25.40           | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE<br>12/PK. DIXON #13882 VR #148766   |
| CDW GOVERNMENT INC        | 1902720   | 06/22/2018  | 8,785.00        | LAUKHUF ELEMENTARY SCHOOL | 1452826 | 0679 | 711X  | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>CLS-2017)(1020) **  |

## 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   |
|------------------------------|---------|------------|----------|---------------------------|---------|------|-------|---|
| 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 SAUNDERS/STAEDTLER #99649 VR# SAU99649  |
| COMPLETE PRINTER SOURCE      | 1901734 | 06/12/2018 | 7.05     | LAUKHUF ELEMENTARY SCHOOL | 1451059 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB 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) 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 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 BROS VR #13213   |
| LAKESHORE LEARNING MATERIALS | 1901845 | 06/13/2018 | 7.42     | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| LAKESHORE LEARNING MATERIALS | 1901845 | 06/13/2018 | 27.89    | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| LAKESHORE LEARNING MATERIALS | 1901845 | 06/13/2018 | 23.24    | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| LAKESHORE LEARNING MATERIALS | 1901845 | 06/13/2018 | 18.59    | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| LAKESHORE LEARNING MATERIALS | 1901845 | 06/13/2018 | 12.08    | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| LAKESHORE LEARNING MATERIALS | 1901845 | 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 (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) OXFORD #30  |
| 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  |

## 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 | 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 **   |

## 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   |
|----------------------|---------|------------|--------|---------------------------|---------|------|-------|---|
| 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 LB BROWN 50/PKG. PACON CORP #6703 VR #201207                         |
| SCHOOL SPECIALTY     | 1901735 | 06/12/2018 | 0.55   | LAUKHUF ELEMENTARY SCHOOL | 1451012 | 0610 | 900XF | 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 | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 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 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 |



## 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  |
|------------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|--|
| 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)**   |
| <b>34</b>                    | <b>FY</b> | <b>2019</b> | <b>31,368.64</b> |                           |         |      |       |  |
| 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 DISCOUNT IS 60.01%) **  |
| KURTZ BROS INC               | 1901851   | 06/13/2018  | 6.00             | LAYNE ELEMENTARY SCHOOL   | 1261118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKED 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 NICKED 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") **  |

## 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   |
|--------------------------|-----------|-------------|-----------------|-------------------------|---------|------|-------|---|
| 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 ORIGINAL W/CARBONLESS CANARY 4/PAGE 400 SETS/ BOOK. TOPS PRODUCTS #4003 VR #075191 |
| SCHOOL SPECIALTY         | 1901848   | 06/13/2018  | 45.60           | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970   |
| SCHOOL SPECIALTY         | 1901848   | 06/13/2018  | 7.70            | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | 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)**  |
| <b>15</b>                | <b>FY</b> | <b>2019</b> | <b>4,332.01</b> |                         |         |      |       |   |
| 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) **  |

## 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      | 1856328   | 06/29/2018  | 29.09           | LIBERTY HIGH SCHOOL    | 0301977 | 0610 |       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS      | 1856328   | 06/29/2018  | 126.80          | LIBERTY HIGH SCHOOL    | 0301977 | 0610 |       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| JCSA                          | 1856259   | 06/28/2018  | 60.00           | LIBERTY HIGH SCHOOL    | 0302053 | 0338 | 140D  | 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          | 1856274   | 06/28/2018  | 149.80          | 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  | 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) **  |
| <b>3</b>                      | <b>FY</b> | <b>2018</b> | <b>3,811.92</b> |                        |         |      |       |  |
| CARDINAL OFFICE PRODUCTS      | 1855894   | 06/18/2018  | 351.85          | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CASCADE SCHOOL SUPPLIES       | 1855684   | 06/14/2018  | 25.08           | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS<br>SEWN BINDING BLACK/WHITE MARBLE COVER 100<br>SHEETS 9 3/4" X 7 1/2" / PACON #MMK37101. VR<br>#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)<br>**   |
| DEMCO                         | 1855895   | 06/18/2018  | 34.58           | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**   |
| DEMCO                         | 1855895   | 06/18/2018  | 17.55           | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**   |
| 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<br>(7183) **   |
| FOLLETT SCHOOL SOLUTIONS      | 1855799   | 06/15/2018  | 451.25          | LIBRARY MEDIA SERVICES | LI11221 | 0641 | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS<br>(7183) **   |
| FOLLETT SCHOOL SOLUTIONS      | 1855800   | 06/15/2018  | 605.88          | LIBRARY MEDIA SERVICES | LI11221 | 0641 | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS<br>(7183) **   |
| FOLLETT SCHOOL SOLUTIONS      | 1855801   | 06/15/2018  | 1,597.82        | LIBRARY MEDIA SERVICES | LI11221 | 0641 | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS<br>(7183) **   |

## 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   |
|----------------------------|-----------|-------------|-------------------|---------------------------|---------|------|-------|---|
| FOLLETT SCHOOL SOLUTIONS   | 1855802   | 06/15/2018  | 5,244.18          | LIBRARY MEDIA SERVICES    | LI11221 | 0641 | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **   |
| HURST OFFICE SUPPLIERS     | 1855444   | 06/12/2018  | 563.06            | LIBRARY MEDIA SERVICES    | LI11221 | 0733 | 900XS | CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **   |
| HURST OFFICE SUPPLIERS     | 1855444   | 06/12/2018  | 563.06            | LIBRARY MEDIA SERVICES    | LI11221 | 0733 | 900XS | CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **   |
| PERMA BOUND                | 1855896   | 06/18/2018  | 4,407.26          | LIBRARY MEDIA SERVICES    | LI11221 | 0641 | 900XS | 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 (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) **  |
| <b>24</b>                  | <b>FY</b> | <b>2018</b> | <b>102,374.87</b> |                           |         |      |       |   |
| 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            | 1901792   | 06/12/2018  | 2,059.00          | LIBRARY MEDIA SERVICES    | LI11221 | 0650 | 900XS | SOFTWARE **   |
| <b>24</b>                  | <b>FY</b> | <b>2019</b> | <b>101,231.51</b> |                           |         |      |       |   |
| CARDINAL OFFICE PRODUCTS   | 1901857   | 06/13/2018  | 6.00              | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (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 (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) **  |

## 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 | 1901863 | 06/13/2018 | 166.99   | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CASCADE SCHOOL SUPPLIES  | 1901861 | 06/13/2018 | 68.76    | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW<br>RULED 2 PADS/PACK 3M #561. VR #149910  |
| FLOCABULARY INC          | 1901768 | 06/12/2018 | 2,000.00 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0650 | 900XF | SOFTWARE **   |
| JCAPA                    | 1902468 | 06/19/2018 | 100.00   | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **  |
| KENTUCKY MUD WORKS       | 1902467 | 06/19/2018 | 54.65    | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS **  |
| KENTUCKY MUD WORKS       | 1902467 | 06/19/2018 | 69.92    | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS **  |
| KENTUCKY MUD WORKS       | 1902467 | 06/19/2018 | 16.51    | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS **  |
| KENTUCKY MUD WORKS       | 1902467 | 06/19/2018 | 16.51    | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS **  |
| KENTUCKY MUD WORKS       | 1902467 | 06/19/2018 | 16.51    | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS **  |
| KENTUCKY MUD WORKS       | 1902467 | 06/19/2018 | 16.51    | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS **  |
| KENTUCKY MUD WORKS       | 1902467 | 06/19/2018 | 16.51    | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS **  |
| KENTUCKY MUD WORKS       | 1902467 | 06/19/2018 | 16.51    | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS **  |
| KENTUCKY MUD WORKS       | 1902467 | 06/19/2018 | 16.51    | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS **  |
| KENTUCKY MUD WORKS       | 1902467 | 06/19/2018 | 16.51    | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS **  |
| KENTUCKY MUD WORKS       | 1902467 | 06/19/2018 | 16.51    | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS **  |
| KENTUCKY MUD WORKS       | 1902467 | 06/19/2018 | 16.51    | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS **  |
| KENTUCKY MUD WORKS       | 1902467 | 06/19/2018 | 16.51    | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS **  |
| KENTUCKY MUD WORKS       | 1902467 | 06/19/2018 | 529.20   | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | EQUIPMENT, ARTS & CRAFTS **   |
| 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 | 7.25     | 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 | 12.39    | 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 | PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE<br>WHITE SULPHITE MEDIUM TEXTURE, 500<br>SHT/REAM. AMERICAN PAPER #818W VR #35024   |
| KURTZ BROS INC           | 1901862 | 06/13/2018 | 38.08    | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED<br>CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ<br>BROS VR #13214   |
| KURTZ BROS INC           | 1901862 | 06/13/2018 | 23.25    | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED<br>CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ<br>BROS VR #13213   |
| KURTZ BROS INC           | 1901864 | 06/13/2018 | 10.00    | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP<br>TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE,<br>20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED,<br>60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY<br>COLOR** |
| KURTZ BROS INC           | 1901864 | 06/13/2018 | 8.60     | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX<br>CHARLES LEONARD ##301E VR #11405   |
| KURTZ BROS INC           | 1901864 | 06/13/2018 | 1.50     | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | CLIP, PAPER #1 WIRE NICKEL 100/BX 1 1/4"<br>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.<br>AMERICAN PAPER #9763 VR #27408   |



## 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          | 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 BROS VR #13213   |
| LEARNING A-Z COMPANY    | 1901774 | 06/12/2018 | 1,671.36 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0650 | 900XF | SOFTWARE **   |
| LEARNING A-Z COMPANY    | 1901774 | 06/12/2018 | 1,225.68 | 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             | 1902726 | 06/22/2018 | 3,495.00 | LINCOLN ELEMENTARY SCHOOL | 5201013 | 0650 | 900XF | SOFTWARE **   |
| PYRAMID SCHOOL PRODUCTS | 1901860 | 06/13/2018 | 11.19    | LINCOLN ELEMENTARY SCHOOL | 5201077 | 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 | 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 #BL11YW   |
| PYRAMID SCHOOL PRODUCTS | 1901860 | 06/13/2018 | 10.60    | LINCOLN ELEMENTARY SCHOOL | 5201077 | 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 | 1901860 | 06/13/2018 | 7.65     | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 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) PENDAFLEX VR #R152-1/3ASST   |
| RAYMOND WEAVER          | 1902499 | 06/19/2018 | 115.06   | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0643 | 900XF | BOOK, METHOD (7300) **  |
| RESOURCES FOR READING   | 1901549 | 06/11/2018 | 25.90    | LINCOLN ELEMENTARY SCHOOL | 5201118 | 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 | 06/19/2018 | 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 **  |



### ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/11/2018 THROUGH 7/9/2018

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## 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           | 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<br>30" X 72" ALLIED #T53072 LAMINATE COLORS: RED,<br>BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA,<br>FUSION MAPLE, TEAK, LIGHT OAK, WALNUT<br>(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)<br>(SARGENT-WELCH CONTRACT #80297738-CT - BID<br>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<br>**   |
| <b>24</b>                  | <b>FY</b> | <b>2019</b> | <b>22,668.72</b> |                             |         |      |       |  |
| PROSYS INFORMATION SYSTEMS | 1901910   | 06/13/2018  | 375.00           | LOUISVILLE MALE HIGH SCHOOL | 0471059 | 0734 | 900XF | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS<br>& LABOR WARRANTY (KYMA-758-1600000407-1)<br>(1037) **   |
| PROSYS INFORMATION SYSTEMS | 1901910   | 06/13/2018  | 785.00           | LOUISVILLE MALE HIGH SCHOOL | 0471059 | 0734 | 900XF | COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE),<br>HP 840 G4 NOTEBOOK, INTEL CORE I5 7200U, 14" HD<br>LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2<br>WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10<br>PRO, 3-YEAR WARRANTY |
| <b>1</b>                   | <b>FY</b> | <b>2019</b> | <b>1,160.00</b>  |                             |         |      |       |  |
| CARDINAL OFFICE PRODUCTS   | 1902114   | 06/18/2018  | 36.66            | LOWE ELEMENTARY SCHOOL      | 1461059 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CASCADE SCHOOL SUPPLIES    | 1902117   | 06/18/2018  | 22.86            | LOWE ELEMENTARY SCHOOL      | 1461118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE<br>12/PK. DIXON #13882 VR #148766  |
| CASCADE SCHOOL SUPPLIES    | 1902117   | 06/18/2018  | 2.64             | LOWE ELEMENTARY SCHOOL      | 1461118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS<br>SEWN BINDING BLACK/WHITE MARBLE COVER 100<br>SHEETS 9 3/4" X 7 1/2" PACON #MMK37101. VR<br>#029385   |
| COMPLETE PRINTER SOURCE    | 1902119   | 06/18/2018  | 8.82             | LOWE ELEMENTARY SCHOOL      | 1461118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR<br>#TOM68620  |
| COMPLETE PRINTER SOURCE    | 1902119   | 06/18/2018  | 17.21            | LOWE ELEMENTARY SCHOOL      | 1461118 | 0610 | 900XF | ENVELOPE, BOOKLET 6" X 9" 24 LB WHITE GUMMED<br>SIDE FLAPS 500/BOX QUALITY PARK VR #QUA37113   |
| COUGHLAN COMPANIES INC     | 1903225   | 07/09/2018  | 395.00           | LOWE ELEMENTARY SCHOOL      | 1462826 | 0679 | 735X  | SOFTWARE **  |
| COUGHLAN COMPANIES INC     | 1903225   | 07/09/2018  | 370.00           | LOWE ELEMENTARY SCHOOL      | 1462826 | 0679 | 735X  | SOFTWARE **  |
| COUGHLAN COMPANIES INC     | 1903225   | 07/09/2018  | 200.00           | LOWE ELEMENTARY SCHOOL      | 1462826 | 0679 | 735X  | SOFTWARE **  |

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

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>       | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|---------------------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|---|
| 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)<br>**  |
| DEMCO                           | 1902469       | 06/19/2018       | 17.54         | LOWE ELEMENTARY SCHOOL | 1461059    | 0610       | 900XF       | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**  |
| DEMCO                           | 1902469       | 06/19/2018       | 8.59          | LOWE ELEMENTARY SCHOOL | 1461059    | 0610       | 900XF       | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**  |
| DEMCO                           | 1902469       | 06/19/2018       | 14.99         | LOWE ELEMENTARY SCHOOL | 1461059    | 0610       | 900XF       | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**  |
| DEMCO                           | 1902469       | 06/19/2018       | 9.30          | LOWE ELEMENTARY SCHOOL | 1461059    | 0610       | 900XF       | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**  |
| DEMCO                           | 1902469       | 06/19/2018       | 19.22         | LOWE ELEMENTARY SCHOOL | 1461059    | 0610       | 900XF       | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**  |
| DEMCO                           | 1902469       | 06/19/2018       | 2.49          | LOWE ELEMENTARY SCHOOL | 1461059    | 0610       | 900XF       | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**  |
| DEMCO                           | 1902469       | 06/19/2018       | 20.59         | LOWE ELEMENTARY SCHOOL | 1461059    | 0610       | 900XF       | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**  |
| DEMCO                           | 1902469       | 06/19/2018       | 20.59         | LOWE ELEMENTARY SCHOOL | 1461059    | 0610       | 900XF       | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**  |
| DEMCO                           | 1902469       | 06/19/2018       | 13.53         | LOWE ELEMENTARY SCHOOL | 1461059    | 0610       | 900XF       | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**  |
| DEMCO                           | 1902469       | 06/19/2018       | 279.99        | LOWE ELEMENTARY SCHOOL | 1462826    | 0679       | 735X        | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**  |
| DEMCO                           | 1902469       | 06/19/2018       | 28.49         | LOWE ELEMENTARY SCHOOL | 1462826    | 0679       | 735X        | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**  |
| DEMCO                           | 1902469       | 06/19/2018       | 27.86         | LOWE ELEMENTARY SCHOOL | 1461059    | 0610       | 900XF       | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)<br>**  |
| 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.<br>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<br>(7183) **  |
| KENTUCKY ASSOCIATION OF SCHOOLS | 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<br>CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ<br>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<br>HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS.<br>(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.<br>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<br>TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912<br>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<br>TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE,<br>20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED,<br>60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY<br>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 **  |

## 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 | 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 | 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 | 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 | 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 | 1902116 | 06/18/2018 | 4.26   | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701  |
| PREMIER AGENDAS                | 1901629 | 06/12/2018 | 264.00 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X  | BOOK, AGENDA ELEMENTARY (8" X 10") **  |
| PREMIER AGENDAS                | 1901629 | 06/12/2018 | 410.00 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY (8" X 10") **  |
| PYRAMID SCHOOL PRODUCTS        | 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        | 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        | 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        | 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        | 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        | 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        | 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        | 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        | 1902115 | 06/18/2018 | 3.25   | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW  |
| PYRAMID SCHOOL PRODUCTS        | 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        | 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        | 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        | 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               | 1901610 | 06/12/2018 | 8.83   | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **   |
| SCHOOL SPECIALTY               | 1901610 | 06/12/2018 | 34.45  | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **   |
| SCHOOL SPECIALTY               | 1901610 | 06/12/2018 | 11.21  | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **   |
| SCHOOL SPECIALTY               | 1901610 | 06/12/2018 | 16.76  | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **   |
| SCHOOL SPECIALTY               | 1901610 | 06/12/2018 | 12.20  | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **   |

## 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 | 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 **   |



## 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               | 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 **                               |
| <b>20</b>                      | <b>FY</b> | <b>2019</b> | <b>5,533.78</b> |                        |         |      |       |  |
| AMSTERDAM PRINTING AND LITHO C | 1902554   | 06/20/2018  | 199.00          | LUHR ELEMENTARY SCHOOL | 1071077 | 0610 | 900XF | IMPRINTED ITEM **  |
| AMSTERDAM PRINTING AND LITHO C | 1902554   | 06/20/2018  | 30.99           | LUHR ELEMENTARY SCHOOL | 1071077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                |
| APPLE COMPUTER INC             | 1901914   | 06/13/2018  | 3,730.00        | LUHR ELEMENTARY SCHOOL | 1071013 | 0734 | 900XF | COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **          |
| BRAINPOP                       | 1901787   | 06/12/2018  | 555.00          | LUHR ELEMENTARY SCHOOL | 1071077 | 0650 | 900XF | SOFTWARE **  |
| BREAKOUT EDU                   | 1903226   | 07/09/2018  | 800.00          | LUHR ELEMENTARY SCHOOL | 1071077 | 0650 | 900XF | AIDS, MISCELLANEOUS TEACHING **                          |
| CARDINAL OFFICE PRODUCTS       | 1902161   | 06/18/2018  | 36.04           | LUHR ELEMENTARY SCHOOL | 1071077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (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 (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS       | 1902161   | 06/18/2018  | 188.86          | 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 (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 (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 (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 (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 (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 (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 (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 (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 (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 (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 (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 (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 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 COMMERCIAL 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 CHERRY ECRU=NATURAL HENNA=MEDIUM CH |
| ETA HAND2MIND             | 1902495 | 06/19/2018 | 381.22 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |

## 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  |
|------------------------|---------|------------|----------|------------------------|---------|------|-------|--|
| 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 35 COUNT CANISTER 12 CANISTERS PER CASE  |
| HILLYARD KENTUCKY      | 1902160 | 06/18/2018 | 40.00    | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580   |
| 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 #N400 VR #TDXNMD400BL   |
| HURST OFFICE SUPPLIERS | 1902922 | 06/28/2018 | 247.14   | LUHR ELEMENTARY SCHOOL | 1071987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **  |
| HURST OFFICE SUPPLIERS | 1902922 | 06/28/2018 | 107.18   | LUHR ELEMENTARY SCHOOL | 1071987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **  |
| HURST OFFICE SUPPLIERS | 1902922 | 06/28/2018 | 285.54   | LUHR ELEMENTARY SCHOOL | 1071987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **  |
| HURST OFFICE SUPPLIERS | 1902922 | 06/28/2018 | 127.17   | 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 | 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 HON (7482) (BID DISCOUNT IS 60.01%) **   |
| JUPITER ED INC         | 1902729 | 06/22/2018 | 1,000.00 | LUHR ELEMENTARY SCHOOL | 1071077 | 0650 | 900XF | SOFTWARE **  |
| KURTZ BROS INC         | 1902147 | 06/18/2018 | 17.78    | 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 | 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. 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         | 1902147 | 06/18/2018 | 23.62    | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **   |
| KURTZ BROS INC         | 1902147 | 06/18/2018 | 12.81    | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **   |
| KURTZ BROS INC         | 1902147 | 06/18/2018 | 22.36    | LUHR ELEMENTARY SCHOOL | 1071121 | 0610 | 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 **   |

## 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              | 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  |

## 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   | 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 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 | 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   | 1902159 | 06/18/2018 | 28.32  | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296  |
| PYRAMID SCHOOL PRODUCTS   | 1902159 | 06/18/2018 | 7.60   | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX 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 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 | ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX 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 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **         |
| SCHOOL HEALTH CORPORATION | 1902856 | 06/26/2018 | 39.99  | LUHR ELEMENTARY SCHOOL | 1071037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **  |
| SCHOOL HEALTH CORPORATION | 1902856 | 06/26/2018 | 87.53  | LUHR ELEMENTARY SCHOOL | 1071037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **  |
| SCHOOL HEALTH CORPORATION | 1902856 | 06/26/2018 | 224.10 | LUHR ELEMENTARY SCHOOL | 1071037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **  |
| SCHOOL SPECIALTY          | 1901612 | 06/12/2018 | 78.34  | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 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          | 1901613 | 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 **   |

## 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 | 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<br>#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<br>#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<br>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<br>WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE<br>PUNCH (25 SHEETS/TABLET) PACON #0074710 VR<br>#1457443  |
| SCHOOL SPECIALTY | 1902157 | 06/18/2018 | 12.80  | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE<br>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<br>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<br>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<br>LB. WARM BROWN 50/PKG. PACON CORP #103025<br>VR #054036   |
| SCHOOL SPECIALTY | 1902157 | 06/18/2018 | 13.60  | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12"<br>STANDARD ASSORTED PACKAGE 50/PKG 76 LB<br>(COLORS: BLACK, BLUE, DARK BROWN, FESTIVE<br>GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND<br>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<br>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<br>COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON<br>YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE,<br>VIOLET 250 SH PACK PACON #101195 VR #1439851                                     |
| SCHOOL SPECIALTY | 1902157 | 06/18/2018 | 28.80  | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED<br>LIVELY COLORS:COBALT BLUE, EMERALD GREEN,<br>HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME,<br>MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET<br>250 SH PK PACON #101199 VR #1439847 |
| SCHOOL SPECIALTY | 1902157 | 06/18/2018 | 8.50   | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL<br>PURPOSE 3M #2600 1.5X60 VR #040593  |



## 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               | 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)**   |
| <b>51</b>                      | <b>FY</b> | <b>2019</b> | <b>30,011.29</b> |                                |         |      |       |  |
| 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 **   |
| <b>5</b>                       | <b>FY</b> | <b>2019</b> | <b>1,274.25</b>  |                                |         |      |       |  |
| 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) **                             |



## 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       | 1901702   | 06/12/2018  | 157.86           | MARION C MOORE SCHOOL | 1551013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(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) **  |
| <b>6</b>                       | <b>FY</b> | <b>2019</b> | <b>20,182.23</b> |                       |         |      |       |   |
| 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<br>(KYMA-758-1600000421)**  |
| APPLE COMPUTER INC             | 1855376   | 06/11/2018  | 195.00           | MATERIALS PRODUCTION  | MP11504 | 0734 | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES<br>(KYMA-758-1600000421)**  |
| APPLE COMPUTER INC             | 1855376   | 06/11/2018  | 138.00           | MATERIALS PRODUCTION  | MP11504 | 0734 | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES<br>(KYMA-758-1600000421)**  |
| APPLE COMPUTER INC             | 1855376   | 06/11/2018  | 119.00           | MATERIALS PRODUCTION  | MP11504 | 0734 | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES<br>(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<br>**  |
| CARDINAL OFFICE PRODUCTS       | 1855347   | 06/11/2018  | 175.96           | MATERIALS PRODUCTION  | MP11504 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS       | 1855347   | 06/11/2018  | 6.25             | MATERIALS PRODUCTION  | MP11504 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS       | 1855347   | 06/11/2018  | 28.75            | MATERIALS PRODUCTION  | MP11504 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS       | 1855347   | 06/11/2018  | 49.32            | MATERIALS PRODUCTION  | MP11504 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS       | 1855694   | 06/14/2018  | 85.40            | MATERIALS PRODUCTION  | MP11504 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS       | 1855695   | 06/14/2018  | 349.70           | MATERIALS PRODUCTION  | MP11504 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CDW GOVERNMENT INC             | 1855377   | 06/11/2018  | 370.00           | MATERIALS PRODUCTION  | MP11504 | 0734 | 900XS | MONITOR, COMPUTER LENOVO W/ 3 YEAR<br>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<br>DISCOUNT 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<br>GRAIN REAM WRAPPED 250 SHEETS/PACKAGE<br>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<br>**  |

## 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   |
|--------------------------------|-----------|-------------|------------------|--------------------------|---------|------|-------|---|
| 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   |
| <b>19</b>                      | <b>FY</b> | <b>2018</b> | <b>51,761.37</b> |                          |         |      |       |   |
| 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 **   |
| <b>19</b>                      | <b>FY</b> | <b>2019</b> | <b>5,911.70</b>  |                          |         |      |       |   |
| 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 & I | 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 COMMERCIAL 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 NICKED 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 NICKED 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** |

## 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   |
|-------------------------|---------|------------|----------|--------------------------|---------|------|-------|---|
| PERMA BOUND             | 1902500 | 06/19/2018 | 2,000.00 | MAUPIN ELEMENTARY SCHOOL | 4802826 | 0679 | 761X1 | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **   |
| PYRAMID SCHOOL PRODUCTS | 1901578 | 06/12/2018 | 1.45     | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | 900XF | 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  |

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

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>         | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|-------------------------|---------------|------------------|---------------|--------------------------|------------|------------|-------------|---|
| 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 CRAYOLA #52-0064  |
| PYRAMID SCHOOL PRODUCTS | 1901585       | 06/12/2018       | 22.38         | 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 | 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 PAPERMAATE 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 **   |

## 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 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 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050  |
| SCHOOL SPECIALTY    | 1901586 | 06/12/2018 | 0.74   | MAUPIN ELEMENTARY SCHOOL | 4801118 | 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    | 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 #94167096J VR #372698   |
| SCHOOL SPECIALTY    | 1901586 | 06/12/2018 | 14.40  | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | 900XF | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847 |
| SCHOOL SPECIALTY    | 1901587 | 06/12/2018 | 1.80   | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | 900XF | 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  |

## 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              | 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 (25 SHEETS/TABLET) PACON #0074610 VR #006339   |
| SCHOOL SPECIALTY              | 1901588   | 06/12/2018  | 6.25            | MAUPIN ELEMENTARY SCHOOL   | 4801118 | 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              | 1901588   | 06/12/2018  | 3.55            | MAUPIN ELEMENTARY SCHOOL   | 4801118 | 0610 | 900XF | 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 **  |
| <b>23</b>                     | <b>FY</b> | <b>2019</b> | <b>8,252.60</b> |                            |         |      |       |   |
| 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) **              |



## 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      | 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  | 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 **   |
| <b>9</b>              | <b>FY</b> | <b>2018</b> | <b>1,753.49</b> |                            |         |      |       |  |
| 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)   |
| <b>9</b>              | <b>FY</b> | <b>2019</b> | <b>1,311.10</b> |                            |         |      |       |  |
| 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 **  |

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

| <b>VENDOR NAME</b>       | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>         | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|--------------------------|---------------|------------------|-----------------|--------------------------|------------|------------|-------------|---|
| SCHOOL SPECIALTY         | 1902713       | 06/22/2018       | 848.40          | MEDORA ELEMENTARY SCHOOL | 0222826    | 0679       | 761X        | TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D<br>#F548CR LAMINATE COLORS: RED, BLUE, GREEN,<br>YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE,<br>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<br>#F548CR LAMINATE COLORS: RED, BLUE, GREEN,<br>YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE,<br>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<br>#F548CR LAMINATE COLORS: RED, BLUE, GREEN,<br>YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE,<br>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<br>#F548CR LAMINATE COLORS: RED, BLUE, GREEN,<br>YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE,<br>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)**  |
| <b>7</b>                 | <b>FY</b>     | <b>2019</b>      | <b>3,038.09</b> |                          |            |            |             |   |
| JCAPA                    | 1855988       | 06/19/2018       | 450.00          | MEYZEEK MIDDLE SCHOOL    | 3402053    | 0338       | 140D        | SERVICE, CONFERENCE & SEMINAR **  |
| JCMSA                    | 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 **   |
| <b>24</b>                | <b>FY</b>     | <b>2018</b>      | <b>2,500.00</b> |                          |            |            |             |   |
| ACCO BRANDS USA LLC      | 1902506       | 06/19/2018       | 306.20          | MEYZEEK MIDDLE SCHOOL    | 3401977    | 0610       | 900XA       | FILM, LAMINATING CLEAR TO FIT ALL LAMINATING<br>MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2<br>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<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS | 1902167       | 06/18/2018       | 95.68           | MEYZEEK MIDDLE SCHOOL    | 3401013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS | 1902167       | 06/18/2018       | 195.38          | MEYZEEK MIDDLE SCHOOL    | 3401013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS | 1902167       | 06/18/2018       | 104.04          | MEYZEEK MIDDLE SCHOOL    | 3401059    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS | 1902167       | 06/18/2018       | 18.75           | MEYZEEK MIDDLE SCHOOL    | 3401077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS | 1902167       | 06/18/2018       | 36.54           | MEYZEEK MIDDLE SCHOOL    | 3401121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS | 1902167       | 06/18/2018       | 7.35            | MEYZEEK MIDDLE SCHOOL    | 3401077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS | 1902167       | 06/18/2018       | 8.08            | MEYZEEK MIDDLE SCHOOL    | 3401077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS | 1902167       | 06/18/2018       | 2.79            | MEYZEEK MIDDLE SCHOOL    | 3401077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(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      | 1902167 | 06/18/2018 | 7.65     | MEYZEEK MIDDLE SCHOOL | 3401077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                          |
| CARDINAL OFFICE PRODUCTS      | 1902463 | 06/19/2018 | 226.06   | 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 (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 (KYMA-758-1400000374) **                          |
| CARDINAL OFFICE PRODUCTS      | 1902463 | 06/19/2018 | 199.96   | MEYZEEK MIDDLE SCHOOL | 3401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                          |
| 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 WHITE 250SHEETS/PK NEENAH VR# WAU80211 |
| DEMCO                         | 1902507 | 06/19/2018 | 41.37    | MEYZEEK MIDDLE SCHOOL | 3401059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **                                 |
| 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                 | 1902168 | 06/18/2018 | 67.00    | MEYZEEK MIDDLE SCHOOL | 3401077 | 0610 | 900XF | FLAG & FLAG POLE & ACCESSORIES **   |
| FLAGS USA LLC                 | 1902168 | 06/18/2018 | 9.00     | MEYZEEK MIDDLE SCHOOL | 3401077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |
| HF GROUP                      | 1902560 | 06/20/2018 | 457.70   | MEYZEEK MIDDLE SCHOOL | 3401170 | 0649 | 160X  | SERVICE, RE-BINDING TEXTBOOKS **  |
| HF GROUP                      | 1902560 | 06/20/2018 | 50.00    | MEYZEEK MIDDLE SCHOOL | 3401170 | 0649 | 160X  | SERVICE, RE-BINDING TEXTBOOKS **  |
| HF GROUP                      | 1902560 | 06/20/2018 | 15.23    | MEYZEEK MIDDLE SCHOOL | 3401170 | 0649 | 160X  | SERVICE, RE-BINDING TEXTBOOKS **  |
| K 12 SCHOOL SUPPLIES LLC      | 1902557 | 06/20/2018 | 8.99     | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **   |
| K 12 SCHOOL SUPPLIES LLC      | 1902557 | 06/20/2018 | 8.03     | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |
| LOUISVILLE DEFENDER NEWSPAPER | 1902558 | 06/20/2018 | 33.00    | MEYZEEK MIDDLE SCHOOL | 3401059 | 0642 | 900XF | NEWSPAPER **  |
| MUNSON BUSINESS INTERIORS     | 1903175 | 07/06/2018 | 308.17   | MEYZEEK MIDDLE SCHOOL | 3401987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID 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 **  |

## 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           | 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)**   |
| <b>24</b>                  | <b>FY</b> | <b>2019</b> | <b>10,501.43</b> |                              |         |      |       |  |
| 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) **   |
| <b>7</b>                   | <b>FY</b> | <b>2018</b> | <b>187.15</b>    |                              |         |      |       |  |
| 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) **  |

## 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  |
|--------------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|--|
| 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 | SUPPLIES, ARTS & CRAFTS **   |
| 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 **  |
| <b>7</b>                       | <b>FY</b> | <b>2019</b> | <b>2,560.69</b> |                              |         |      |       |  |
| 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" / PAGON #MMK37101. VR #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 #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 COMMERCIAL GRADE DUCK VR #DUC07364  |
| JCAPA                          | 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/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                 | 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. (25/BOX) FILE E-Z #80128 VR #16005  |
| KURTZ BROS INC                 | 1901542   | 06/11/2018  | 168.00          | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 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. PAGON #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 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) **  |

## 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 | 1901541 | 06/11/2018 | 17.70    | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD<br>1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"<br>PYRAMID VR #1162437   |
| PYRAMID SCHOOL PRODUCTS | 1901541 | 06/11/2018 | 120.00   | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX<br>CRAYOLA #52-0016  |
| PYRAMID SCHOOL PRODUCTS | 1901541 | 06/11/2018 | 26.95    | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH<br>LASER/ INKJET PRINTER AND MOST OFFICE<br>MACHINES 10 LABELS/SHEET 100 SHEETS/BOX<br>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<br>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<br>(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE,<br>RED AND TURQUOISE) SANFORD SHARPIE VR<br>#38250PP          |
| PYRAMID SCHOOL PRODUCTS | 1901541 | 06/11/2018 | 680.00   | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE<br>8 COLOR SET (BLACK, BLUE, BROWN, GREEN,<br>ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA.<br>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:<br>BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW<br>ODOR SANFORD VR #80074                                    |
| PYRAMID SCHOOL PRODUCTS | 1901541 | 06/11/2018 | 32.50    | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR<br>#BL11BL  |
| PYRAMID SCHOOL PRODUCTS | 1901541 | 06/11/2018 | 32.50    | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BX BIC VR<br>#BL11GR  |
| PYRAMID SCHOOL PRODUCTS | 1901541 | 06/11/2018 | 32.50    | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK BX/12 BIC VR<br>#BL11PK   |
| PYRAMID SCHOOL PRODUCTS | 1901541 | 06/11/2018 | 32.50    | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR<br>#BL11YW   |
| PYRAMID SCHOOL PRODUCTS | 1901541 | 06/11/2018 | 32.50    | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR<br>#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<br>RULED 70 SHEETS 3 HOLE PUNCHED ONE<br>SUBJECT.TOPS #65000. VR #65000                              |
| PYRAMID SCHOOL PRODUCTS | 1901541 | 06/11/2018 | 74.40    | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD<br>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<br>FINGER GRIP BIC ROUND STICK 12/BOX BIC<br>#GSFG11BK   |
| PYRAMID SCHOOL PRODUCTS | 1901541 | 06/11/2018 | 15.30    | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | PEN, BALLPOINT FINE POINT BLUE WITH GROOVED<br>FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR<br>#GSFG11BL   |
| PYRAMID SCHOOL PRODUCTS | 1901541 | 06/11/2018 | 520.00   | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.<br>CRAYOLA #68-4012  |
| PYRAMID SCHOOL PRODUCTS | 1901541 | 06/11/2018 | 445.00   | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESARPENED 12/BOX<br>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<br>#10702 VR #10702   |
| PYRAMID SCHOOL PRODUCTS | 1901541 | 06/11/2018 | 93.00    | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE<br>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<br>OR RIGHT HAND, STAINLESS STEEL BLADES.<br>FISKARS #01-004250J                                       |



## 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        | 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 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 #1514629  |
| SCHOOL SPECIALTY               | 1901540   | 06/11/2018  | 27.30           | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX 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 #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  |
| <b>11</b>                      | <b>FY</b> | <b>2019</b> | <b>8,758.41</b> |                              |         |      |       |   |
| DATA LINK COMMUNICATIONS OF IN | 1856278   | 06/28/2018  | 100.00          | MINOR DANIELS ACADEMY        | 2023611 | 0450 | 918XX | SOFTWARE, SECURITY SYSTEM **  |
| DATA LINK COMMUNICATIONS OF IN | 1856278   | 06/28/2018  | 478.57          | MINOR DANIELS ACADEMY        | 2023611 | 0450 | 918XX | SOFTWARE, SECURITY SYSTEM **  |
| DATA LINK COMMUNICATIONS OF IN | 1856278   | 06/28/2018  | 828.58          | MINOR DANIELS ACADEMY        | 2023611 | 0450 | 918XX | EQUIPMENT & SUPPLIES, SECURITY **   |
| DATA LINK COMMUNICATIONS OF IN | 1856278   | 06/28/2018  | 235.71          | MINOR DANIELS ACADEMY        | 2023611 | 0450 | 918XX | SOFTWARE, SECURITY SYSTEM **  |
| HONEYWELL INTERNATIONAL INC    | 1856271   | 06/28/2018  | 569.29          | MINOR DANIELS ACADEMY        | 2023611 | 0450 | 918XX | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **   |
| SCHOOL SPECIALTY               | 1855428   | 06/12/2018  | 11,238.00       | MINOR DANIELS ACADEMY        | 2023611 | 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) ** |

## 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          | 1855428   | 06/12/2018  | 738.25           | MINOR DANIELS ACADEMY         | 2023611 | 0733 | 918XX | TABLE, RECTANGULAR CHROME PEDESTAL LEGS<br>24" X 48" ALLIED #T52448 VR1468962 LAMINATE<br>COLORS: RED, BLUE, GREEN, YELLOW, WHITE,<br>GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK,<br>WALNUT (SPECIFY COLOR) ** |
| SCHOOL SPECIALTY          | 1855428   | 06/12/2018  | 1,420.76         | MINOR DANIELS ACADEMY         | 2023611 | 0733 | 918XX | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X<br>78" H SANDUSKY LEE #CA41361878 VR #1362505<br>COLORS: BLACK, CHARCOAL, DOVE GRAY, PUTTY,<br>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<br>17 +/- 1" ARTCO BELL #7107 VR #ABC-7107 COLORS:<br>RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE<br>GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **                |
| <b>4</b>                  | <b>FY</b> | <b>2018</b> | <b>19,029.16</b> |                               |         |      |       |  |
| 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) **  |
| <b>2</b>                  | <b>FY</b> | <b>2019</b> | <b>6,392.10</b>  |                               |         |      |       |  |
| 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          | 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  | 12.47            | NEWBURG MIDDLE SCHOOL         | 0411121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **   |
| SCHOOL SPECIALTY          | 1855384   | 06/11/2018  | 18.41            | NEWBURG MIDDLE SCHOOL         | 0411121 | 0610 | 900XA | 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 **   |
| SCHOOL SPECIALTY          | 1855384   | 06/11/2018  | 9.04             | NEWBURG MIDDLE SCHOOL         | 0411121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **   |

## 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               | 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 **   |
| <b>8</b>                       | <b>FY</b> | <b>2018</b> | <b>4,053.61</b> |                       |         |      |       |   |
| 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 COMMERCIAL 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   |

## 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 | 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, PINK, AND YELLOW) 6/BOX SANFORD VR #25076   |
| NATIONAL ART & SCHOOL SUPPLIES | 1901535 | 06/11/2018 | 11.16    | NEWBURG MIDDLE SCHOOL | 0411077 | 0610 | 900XF | 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  |

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

| <b>VENDOR NAME</b>       | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>      | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|--------------------------|---------------|------------------|-----------------|-----------------------|------------|------------|-------------|--|
| SCHOOL SPECIALTY         | 1902098       | 06/15/2018       | 11.55           | NEWBURG MIDDLE SCHOOL | 0411077    | 0610       | 900XF       | PENCIL, MECHANICAL .7MM LEAD W/ERASER<br>BLACK RUBBER GRIP AND POCKET CLIP<br>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<br>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<br>WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK<br>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<br>LIVELY COLORS:COBALT BLUE, EMERALD GREEN,<br>HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME,<br>MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET<br>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)<br>SCHOOL SMART #088710   |
| SCHOOL SPECIALTY         | 1902098       | 06/15/2018       | 23.10           | NEWBURG MIDDLE SCHOOL | 0411077    | 0610       | 900XF       | CLASSPACK, MARKERS MULTICULTURAL CONICAL<br>TIP WASHABLE 80 MARKERS (8 DIFFERENT<br>COLORS-10 OF EACH COLOR) CRAYOLA #58-8217<br>VR# 407121  |
| SCHOOL SPECIALTY         | 1902098       | 06/15/2018       | 7.25            | NEWBURG MIDDLE SCHOOL | 0411077    | 0610       | 900XF       | PEN, COUNTER STANDARD BALLPOINT BLACK<br>MEDIUM POINT 24" CHAIN REFILLABLE PMCO<br>#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<br>#GSM11-BE VR# 027469  |
| <b>8</b>                 | <b>FY</b>     | <b>2019</b>      | <b>3,017.28</b> |                       |            |            |             |  |
| SCHOOL OUTFITTERS        | 1855343       | 06/11/2018       | 1,420.05        | NEWCOMER ACADEMY      | 1862170    | 0733       | 097DG       | FURNITURE, OFFICE, CLASSROOM,<br>MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020)<br>**  |
| <b>11</b>                | <b>FY</b>     | <b>2018</b>      | <b>1,420.05</b> |                       |            |            |             |  |
| BEST BUY GOV LLC         | 1903276       | 07/09/2018       | 231.00          | NEWCOMER ACADEMY      | 1861170    | 0734       |             | AIDS, MISCELLANEOUS TEACHING **  |
| CARDINAL OFFICE PRODUCTS | 1902911       | 06/28/2018       | 183.37          | NEWCOMER ACADEMY      | 1861059    | 0650       |             | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1902936       | 06/28/2018       | 14.28           | NEWCOMER ACADEMY      | 1861124    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1902936       | 06/28/2018       | 12.10           | NEWCOMER ACADEMY      | 1861124    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1902936       | 06/28/2018       | 34.57           | NEWCOMER ACADEMY      | 1861124    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1902936       | 06/28/2018       | 300.94          | NEWCOMER ACADEMY      | 1861124    | 0739       |             | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| FOLLETT SCHOOL SOLUTIONS | 1901628       | 06/12/2018       | 120,000.00      | NEWCOMER ACADEMY      | 1861059    | 0641       |             | BOOK, LIBRARY BINDING OR TRADE EDITIONS<br>(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<br>(7183) **   |
| PYRAMID SCHOOL PRODUCTS  | 1902928       | 06/28/2018       | 3.54            | NEWCOMER ACADEMY      | 1861124    | 0610       | 900XS       | CLIPBOARD, LETTER SIZE BROWN HARDBOARD<br>1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"<br>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<br>LASER/ INKJET PRINTER AND MOST OFFICE<br>MACHINES 10 LABELS/SHEET 100 SHEETS/BOX<br>MACO VR #MML1000   |

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

| <b>VENDOR NAME</b>         | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>     | <b>DEPT NAME</b>          | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|----------------------------|---------------|------------------|-------------------|---------------------------|------------|------------|-------------|---|
| 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) **   |
| <b>11</b>                  | <b>FY</b>     | <b>2019</b>      | <b>125,185.11</b> |                           |            |            |             |   |
| 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 **  |
| <b>9</b>                   | <b>FY</b>     | <b>2019</b>      | <b>8,822.94</b>   |                           |            |            |             |   |
| PREMIER AGENDAS            | 1855588       | 06/13/2018       | 256.25            | NORTON COMMONS ELEMENTARY | 3711118    | 0610       | 900XF       | BOOK, AGENDA ELEMENTARY (8" X 10") **   |



## 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   |
|--------------------------------|-----------|-------------|-----------------|---------------------------|---------|------|-------|---|
| 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,<br>MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020)<br>**   |
| <b>4</b>                       | <b>FY</b> | <b>2018</b> | <b>4,191.78</b> |                           |         |      |       |   |
| 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 **   |
| <b>4</b>                       | <b>FY</b> | <b>2019</b> | <b>154.00</b>   |                           |         |      |       |   |
| 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<br>(KYMA-758-1400000374) **   |
| CDW GOVERNMENT INC             | 1901905   | 06/13/2018  | 251.00          | NORTON ELEMENTARY SCHOOL  | 0961013 | 0734 | 900XF | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>CLS-2017)(1020) **  |
| HILLYARD KENTUCKY              | 1902183   | 06/18/2018  | 15.60           | NORTON ELEMENTARY SCHOOL  | 0961118 | 0610 | 900XF | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE<br>NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX<br>#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<br>PKG 12 PKG/CASE CASCADES #H180 VR<br>#H-180-2101764   |
| NATIONAL ART & SCHOOL SUPPLIES | 1902184   | 06/18/2018  | 17.25           | NORTON ELEMENTARY SCHOOL  | 0961087 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE<br>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<br>(AQUA, BLACK, BLUE, BROWN, GREEN, LIME,<br>ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED)<br>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<br>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<br>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<br>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.<br>CRAYOLA #68-4024  |
| PYRAMID SCHOOL PRODUCTS        | 1901537   | 06/11/2018  | 23.60           | NORTON ELEMENTARY SCHOOL  | 0961077 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD<br>1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"<br>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<br>COLOR SET (BLACK, BLUE, BROWN, GREEN,<br>ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR<br>#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<br>SANFORD EXPO #81505  |

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

| <b>VENDOR NAME</b>        | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>         | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|---------------------------|---------------|------------------|---------------|--------------------------|------------|------------|-------------|---|
| 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 12/BX. PYRAMID VR #1110667   |
| PYRAMID SCHOOL PRODUCTS   | 1902185       | 06/18/2018       | 26.80         | NORTON ELEMENTARY SCHOOL | 0961087    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE 24-COLOR BOX 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 #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 #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) (1020) **  |
| 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 YELLOW PACON #0063080 VR #027291  |
| SCHOOL SPECIALTY          | 1902182       | 06/18/2018       | 31.25         | NORTON ELEMENTARY SCHOOL | 0961118    | 0610       | 900XF       | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK 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 BLUE PACON #0063150 VR #076580  |
| SCHOOL SPECIALTY          | 1902186   | 06/18/2018  | 62.89           | NORTON ELEMENTARY SCHOOL    | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| <b>11</b>                 | <b>FY</b> | <b>2019</b> | <b>1,622.79</b> |                             |         |      |       |   |
| ANDREW PERKINS            | 1855406   | 06/12/2018  | 2,318.22        | OLMSTED ACADEMY NORTH       | 6202551 | 0338 | 460C  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **   |
| <b>1</b>                  | <b>FY</b> | <b>2018</b> | <b>2,318.22</b> |                             |         |      |       |   |
| 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 **   |
| <b>3</b>                  | <b>FY</b> | <b>2018</b> | <b>489.00</b>   |                             |         |      |       |   |
| 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  |
| <b>3</b>                  | <b>FY</b> | <b>2019</b> | <b>1,209.72</b> |                             |         |      |       |   |
| MAGNET SCHOOLS OF AMERICA | 1855852   | 06/15/2018  | 4,300.00        | OPTIONS/MAGNETS PROGRAMS    | OM11189 | 0810 | 900XS | SERVICE, MEMBERSHIP **  |
| <b>2</b>                  | <b>FY</b> | <b>2018</b> | <b>4,300.00</b> |                             |         |      |       |   |
| MAGNET SCHOOLS OF AMERICA | 1902064   | 06/15/2018  | 1,550.00        | OPTIONS/MAGNETS PROGRAMS    | OM11189 | 0810 | 900XS | SERVICE, MEMBERSHIP **  |
| <b>2</b>                  | <b>FY</b> | <b>2019</b> | <b>1,550.00</b> |                             |         |      |       |   |
| CARDINAL OFFICE PRODUCTS  | 1903148   | 07/06/2018  | 32.60           | PAYROLL AND CASH MANAGEMENT | PR11081 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS  | 1903148   | 07/06/2018  | 26.25           | PAYROLL AND CASH MANAGEMENT | PR11081 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| COMPLETE PRINTER SOURCE   | 1903146   | 07/05/2018  | 29.40           | PAYROLL AND CASH MANAGEMENT | PR11081 | 0610 | 900XS | 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 **   |
| <b>3</b>                  | <b>FY</b> | <b>2019</b> | <b>1,288.25</b> |                             |         |      |       |   |
| 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 (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          | 1855427   | 06/12/2018  | 15.00           | PERFORMANCE AND TECHNOLOGY  | PT12013 | 0734 | 162D  | EQUIPMENT, MISCELLANEOUS ELECTRONIC **  |
| CDW GOVERNMENT INC        | 1855957   | 06/18/2018  | 2,956.00        | PERFORMANCE AND TECHNOLOGY  | PT12013 | 0734 | 162D  | 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 |

## 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   |
|-----------------------------|---------|------------|-----------|----------------------------|---------|------|------|---|
| CREATIVE IMAGE TECHNOLOGIES | 1855707 | 06/14/2018 | 9,999.00  | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162D | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **  |
| CREATIVE IMAGE TECHNOLOGIES | 1855707 | 06/14/2018 | 1,166.00  | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162D | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **  |
| CREATIVE IMAGE TECHNOLOGIES | 1855707 | 06/14/2018 | 594.00    | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162D | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **  |
| CREATIVE IMAGE TECHNOLOGIES | 1855707 | 06/14/2018 | 1,152.00  | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162D | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **  |
| CREATIVE IMAGE TECHNOLOGIES | 1855707 | 06/14/2018 | 645.00    | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162D | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **  |
| CREATIVE IMAGE TECHNOLOGIES | 1855707 | 06/14/2018 | 9,960.00  | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162D | SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WITH 10 OR MORE CLASSROOMS TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 5 |
| DURHAM LABS LLC             | 1855430 | 06/12/2018 | 64.99     | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162D | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **   |
| DURHAM LABS LLC             | 1855431 | 06/12/2018 | 779.88    | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162D | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **   |
| DURHAM LABS LLC             | 1855431 | 06/12/2018 | 24.00     | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162D | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |
| 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 | 702.00    | 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      | 1855446 | 06/12/2018 | 2,544.00  | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162D | CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION BRETTFORD (7482) (BID DISCOUNT IS 25.00%) **  |
| PCM SALES INC               | 1855915 | 06/18/2018 | 2,900.00  | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162D | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **  |
| 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-M-1400000335 1) (1045) **  |
| 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) **  |

## 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  |
|----------------------------|---------|------------|-----------|----------------------------|---------|------|------|--|
| 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 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 | 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 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 | 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)   |

## 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  |
|-----------------------------|-----------|-------------|-------------------|----------------------------|---------|------|-------|--|
| 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) (1037) **   |
| PROSYS INFORMATION SYSTEMS  | 1855976   | 06/18/2018  | 9,967.40          | PERFORMANCE AND TECHNOLOGY | PT12013 | 0734 | 162D  | 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 DISCOUNT 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) **   |
| <b>31</b>                   | <b>FY</b> | <b>2018</b> | <b>299,035.60</b> |                            |         |      |       |  |
| 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) |
| <b>31</b>                   | <b>FY</b> | <b>2019</b> | <b>24,014.69</b>  |                            |         |      |       |  |
| 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 **   |



## 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   |
|-------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|---|
| 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)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| SCHOOL HEALTH CORPORATION     | 1855604   | 06/14/2018  | 40.50            | PHYSICAL DEV & HEALTH SERV     | HP11037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **   |
| SCHOOL HEALTH CORPORATION     | 1855604   | 06/14/2018  | 35.86            | PHYSICAL DEV & HEALTH SERV     | HP11037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **   |
| SCHOOL HEALTH CORPORATION     | 1855604   | 06/14/2018  | 197.14           | PHYSICAL DEV & HEALTH SERV     | HP11037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **   |
| SCHOOL HEALTH CORPORATION     | 1855604   | 06/14/2018  | 373.00           | PHYSICAL DEV & HEALTH SERV     | HP11037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **   |
| SCHOOL HEALTH CORPORATION     | 1855604   | 06/14/2018  | 374.50           | PHYSICAL DEV & HEALTH SERV     | HP11037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **   |
| SURVEY MONKEY.COM LLC         | 1856157   | 06/22/2018  | 340.00           | PHYSICAL DEV & HEALTH SERV     | HP11037 | 0650 | 900XS | SOFTWARE **   |
| <b>9</b>                      | <b>FY</b> | <b>2018</b> | <b>17,718.40</b> |                                |         |      |       |   |
| THE COLLEGE BOARD             | 1855404   | 06/12/2018  | 212.00           | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0646 | 900XF | TEST*   |
| <b>4</b>                      | <b>FY</b> | <b>2018</b> | <b>212.00</b>    |                                |         |      |       |   |
| 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)<br>(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<br>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<br>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<br>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<br>(KYMA-758-1400000662) (1031) **                             |
| <b>4</b>                      | <b>FY</b> | <b>2019</b> | <b>1,263.00</b>  |                                |         |      |       |   |
| PERMA BOUND                   | 1902002   | 06/15/2018  | 349.08           | PORTLAND ELEMENTARY SCHOOL     | 5001059 | 0641 | 900XF | BOOK, PAPERBACK PRE-BOUND (7183) **   |
| <b>1</b>                      | <b>FY</b> | <b>2019</b> | <b>349.08</b>    |                                |         |      |       |   |
| EQUESTRIAN ENTERPRISES        | 1856291   | 06/28/2018  | 785.00           | PRICE ELEMENTARY SCHOOL        | 1282797 | 0349 | 310DM | SERVICE, PROFESSIONAL **  |
| HOUGHTON MIFFLIN HARCOURT SCF | 1855411   | 06/12/2018  | 1,500.00         | PRICE ELEMENTARY SCHOOL        | 1282170 | 0650 | 310C  | SOFTWARE **   |
| SCHOLASTIC READING CLUB       | 1856284   | 06/28/2018  | 105.00           | PRICE ELEMENTARY SCHOOL        | 1282797 | 0643 | 310DM | BOOK **   |
| <b>5</b>                      | <b>FY</b> | <b>2018</b> | <b>2,390.00</b>  |                                |         |      |       |   |
| CARDINAL OFFICE PRODUCTS      | 1901631   | 06/12/2018  | 157.52           | PRICE ELEMENTARY SCHOOL        | 1282826 | 0679 | 736X  | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| PREMIER AGENDAS               | 1901521   | 06/11/2018  | 1,175.00         | PRICE ELEMENTARY SCHOOL        | 1281118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY (8" X 10") **   |
| <b>5</b>                      | <b>FY</b> | <b>2019</b> | <b>1,332.52</b>  |                                |         |      |       |   |
| 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   | 06/20/2018  | 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 **   |

## 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   |
|--------------------------------|---------|------------|-----------|-----------------------|---------|------|-------|---|
| 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 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **   |
| ACKERMAN ENTERPRISE LLC        | 1856108 | 06/21/2018 | 144.00    | PROPERTY MGMT & MAINT | PM11195 | 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 | PM11087 | 0610 | 900XS | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **   |
| ALBERT B CRUSH COMPANY INC     | 1856289 | 06/29/2018 | 185.85    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **   |
| ALFRED L SCHILLER HARDWARE INC | 1856061 | 06/20/2018 | 1,700.00  | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SOFTWARE **   |
| ALFRED L SCHILLER HARDWARE INC | 1856061 | 06/20/2018 | 340.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SOFTWARE **   |
| AMERICAN METAL SUPPLY COMPANY  | 1856068 | 06/20/2018 | 104.18    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | METAL, IRON, STEEL & ALUMINUM **  |
| AMERICAN METAL SUPPLY COMPANY  | 1856068 | 06/20/2018 | 90.63     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | METAL, IRON, STEEL & ALUMINUM **  |
| AMERICAN METAL SUPPLY COMPANY  | 1856068 | 06/20/2018 | 146.26    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | METAL, IRON, STEEL & ALUMINUM **  |
| ARROW ELECTRIC CO INC          | 1855678 | 06/14/2018 | 400.00    | PROPERTY MGMT & MAINT | PM11195 | 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 H/  | 1856107 | 06/21/2018 | 483.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **   |
| ATHENS COMMERCIAL DOOR AND H/  | 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 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **   |
| BLUEGRASS LAWN AND GARDEN      | 1856206 | 06/27/2018 | 23.75     | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **   |
| BLUEGRASS LAWN AND GARDEN      | 1856206 | 06/27/2018 | 21.12     | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **   |
| BLUEGRASS LAWN AND GARDEN      | 1856206 | 06/27/2018 | 20.00     | PROPERTY MGMT & MAINT | PM11088 | 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 | 0697 | 900XS | PART, APPLIANCE REPAIR **   |
| CARDINAL OFFICE PRODUCTS       | 1855344 | 06/11/2018 | 124.85    | PROPERTY MGMT & MAINT | PM11087 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS       | 1855344 | 06/11/2018 | 98.80     | PROPERTY MGMT & MAINT | PM11087 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS       | 1855344 | 06/11/2018 | 98.80     | PROPERTY MGMT & MAINT | PM11087 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS       | 1855344 | 06/11/2018 | 98.80     | PROPERTY MGMT & MAINT | PM11087 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS       | 1855344 | 06/11/2018 | 11.42     | PROPERTY MGMT & MAINT | PM11087 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS       | 1855344 | 06/11/2018 | 22.84     | PROPERTY MGMT & MAINT | PM11087 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS       | 1855344 | 06/11/2018 | 57.81     | PROPERTY MGMT & MAINT | PM11087 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS       | 1855717 | 06/14/2018 | 47.52     | PROPERTY MGMT & MAINT | PM11411 | 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        | 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 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 & 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 CLS-2017)(1020) **         |
| CREATIVE IMAGE TECHNOLOGIES     | 1855396 | 06/11/2018 | 122.00    | PROPERTY MGMT & MAINT | PM11087 | 0739 | 900XS | 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 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 (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 | PART, APPLIANCE REPAIR **  |
| 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             | 1855677 | 06/15/2018 | 13.22     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **  |
| EEC ACQUISITION LLC             | 1855827 | 06/15/2018 | 25.33     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **  |

## 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   |
|------------------------------|---------|------------|----------|-----------------------|---------|------|-------|---|
| 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 & 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 & VENTILATION **                        |
| GOODMAN DISTRIBUTION INC     | 1856199 | 06/26/2018 | 695.00   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT, HEATING/AIR CONDITIONING & 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 (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 (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) **                 |

## 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  |
|--------------------------------|---------|------------|-----------|-----------------------|---------|------|-------|--|
| 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 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 | 900XS | 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 **  |



## 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   |
|-------------------------------|---------|------------|----------|-----------------------|---------|------|-------|---|
| 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)**                 |



## 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   |
|-------------------------|---------|------------|--------|-----------------------|---------|------|-------|---|
| 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 **                                   |

## 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   |
|---------------------------|---------|------------|----------|-----------------------|---------|------|-------|---|
| 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. KIMBALL (7482) (BID DISCOUNT 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT IS 54.13%) ** |

## 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  |
|--------------------------------|---------|------------|-----------|-----------------------|---------|------|-------|--|
| MUNSON BUSINESS INTERIORS      | 1855562 | 06/13/2018 | 11.47     | PROPERTY MGMT & MAINT | PM11087 | 0733 | 900XS | FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT 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  | 1855654 | 06/15/2018 | 523.00    | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | TOOL, MANUAL (NON-ELECTRIC) **   |
| NORTH COAST COMMERCIAL ROOFIN  | 1855729 | 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 G295 #395-0007. VR #395-0007   |
| PLUMBERS SUPPLY COMPANY        | 1855954 | 06/19/2018 | 352.25    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **  |
| PLUMBERS SUPPLY COMPANY        | 1855954 | 06/19/2018 | 21.57     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **  |
| PLUMBERS SUPPLY COMPANY        | 1856054 | 06/21/2018 | 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) |

## 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  |
|---------------------------------|---------|------------|----------|-----------------------|---------|------|-------|--|
| 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 **  |

## 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   |
|---------------------------------|---------|------------|----------|-----------------------|---------|------|-------|---|
| 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) **  |



## 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  |
|----------------------------|---------|------------|----------|-----------------------|---------|------|-------|--|
| 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.<br>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<br>(7507) **                            |
| TOTAL TOOL SUPPLY INC      | 1855479 | 06/13/2018 | 731.50   | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | LADDER, SCAFFOLD & ACCESSORIES. LOUISVILLE<br>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<br>(7507) **                            |
| TOTAL TOOL SUPPLY INC      | 1855479 | 06/13/2018 | 168.72   | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE<br>(7507) **                            |
| TOTAL TOOL SUPPLY INC      | 1855479 | 06/13/2018 | 194.58   | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE<br>(7507) **                            |
| TOTAL TOOL SUPPLY INC      | 1856235 | 06/27/2018 | 735.18   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE<br>(7507) **                            |
| TOTAL TOOL SUPPLY INC      | 1856235 | 06/27/2018 | 133.14   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE<br>(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<br>CONDITIONING & VENTILATION **             |
| TRANE PARTS CENTER         | 1856098 | 06/22/2018 | 569.56   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS **  |
| TRANE PARTS CENTER         | 1856103 | 06/21/2018 | 288.60   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS HEATING/AIR<br>CONDITIONING & VENTILATION **             |
| TRANE PARTS CENTER         | 1856103 | 06/21/2018 | 6.75     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS HEATING/AIR<br>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<br>MAINTENANCE **                     |
| UNITED REFRIGERATION INC   | 1856028 | 06/20/2018 | 1,895.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, MANUAL (NON-ELECTRIC) **   |



## 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   |
|--------------------------------|-----------|-------------|-------------------|-----------------------|---------|------|-------|---|
| 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<br>CONDITIONING & VENTILATION **                    |
| VALU TOOL REPAIR & SALES       | 1856164   | 06/26/2018  | 22.80             | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS HEATING/AIR<br>CONDITIONING & VENTILATION **                    |
| VALU TOOL REPAIR & SALES       | 1856164   | 06/26/2018  | 15.35             | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS HEATING/AIR<br>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 **  |
| <b>232</b>                     | <b>FY</b> | <b>2018</b> | <b>252,716.59</b> |                       |         |      |       |   |
| ATHENS COMMERCIAL DOOR AND H/  | 1903028   | 07/09/2018  | 240.00            | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **   |
| ATHENS COMMERCIAL DOOR AND H/  | 1903028   | 07/09/2018  | 268.00            | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **   |
| ATHENS COMMERCIAL DOOR AND H/  | 1903028   | 07/09/2018  | 42.00             | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **   |
| ATHENS COMMERCIAL DOOR AND H/  | 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 &<br>5VX. (BID DISCOUNT IS 70.25% OFF LIST) ** |
| HARCO INC                      | 1902993   | 07/05/2018  | 24.60             | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF<br>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**   |

## 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   |
|-------------------------------|---------|------------|--------|-----------------------|---------|------|-------|---|
| 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<br>SHADES, 1 GAL CAN. COROTECH ALKYD URETHANE<br>GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE.<br>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<br>MAINTENANCE **  |
| L & W SUPPLY CORPORATION      | 1903097 | 07/06/2018 | 24.70  | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE **  |
| L & W SUPPLY CORPORATION      | 1903097 | 07/06/2018 | 40.20  | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE **  |
| L & W SUPPLY CORPORATION      | 1903097 | 07/06/2018 | 15.90  | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE **  |
| L & W SUPPLY CORPORATION      | 1903097 | 07/06/2018 | 16.60  | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE **  |
| L & W SUPPLY CORPORATION      | 1903097 | 07/06/2018 | 34.10  | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE **  |
| L & W SUPPLY CORPORATION      | 1903097 | 07/06/2018 | 29.00  | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>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<br>MAINTENANCE (MA758-1800000035)**  |
| LOWES COMPANIES INC           | 1903067 | 07/09/2018 | 39.28  | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE (MA758-1800000035)**  |
| LOWES COMPANIES INC           | 1903067 | 07/09/2018 | 54.48  | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE (MA758-1800000035)**  |

## 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   |
|--------------------------------|---------|------------|-----------|-----------------------|---------|------|-------|---|
| LOWES COMPANIES INC            | 1903152 | 07/06/2018 | 41.94     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**                 |
| LOWES COMPANIES INC            | 1903152 | 07/06/2018 | 22.98     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**                 |
| LOWES COMPANIES INC            | 1903152 | 07/06/2018 | 43.56     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**                 |
| LOWES COMPANIES INC            | 1903162 | 07/06/2018 | 41.94     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**                 |
| LOWES COMPANIES INC            | 1903162 | 07/06/2018 | 22.98     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**                 |
| LOWES COMPANIES INC            | 1903162 | 07/06/2018 | 43.56     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**                 |
| MASTERS SUPPLY INC             | 1903030 | 07/05/2018 | 23.04     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **   |
| MASTERS SUPPLY INC             | 1903030 | 07/05/2018 | 5.90      | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **   |
| MOD-U-SERVE                    | 1903291 | 07/09/2018 | 58.42     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **   |
| MOD-U-SERVE                    | 1903291 | 07/09/2018 | 57.24     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **   |
| MOD-U-SERVE                    | 1903291 | 07/09/2018 | 319.23    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **   |
| MOD-U-SERVE                    | 1903291 | 07/09/2018 | 150.00    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |
| MOWER SHOP                     | 1903039 | 07/05/2018 | 499.95    | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | TOOL, ACCESSORIES (GENERIC) **  |
| NORTH COAST COMMERCIAL ROOFING | 1903248 | 07/09/2018 | 80.38     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING **  |
| RSI                            | 1902858 | 06/26/2018 | 21,000.00 | PROPERTY MGMT & MAINT | PM11411 | 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 | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **   |
| S W H SUPPLY COMPANY INC       | 1902992 | 07/05/2018 | 70.40     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **   |
| S W H SUPPLY COMPANY INC       | 1903160 | 07/09/2018 | 189.81    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS **   |
| S W H SUPPLY COMPANY INC       | 1903176 | 07/09/2018 | 614.63    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **   |
| S W H SUPPLY COMPANY INC       | 1903176 | 07/09/2018 | 85.12     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **   |
| S W H SUPPLY COMPANY INC       | 1903176 | 07/09/2018 | 65.48     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **   |
| S W H SUPPLY COMPANY INC       | 1903176 | 07/09/2018 | 36.39     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **   |
| S W H SUPPLY COMPANY INC       | 1903285 | 07/09/2018 | 1,787.12  | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS **   |
| SAFETY KLEEN SYSTEMS           | 1903123 | 07/05/2018 | 1,500.00  | PROPERTY MGMT & MAINT | PM11088 | 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 | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS SAFETY **   |
| THE J SARLEY COMPANY           | 1902991 | 07/05/2018 | 59.97     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS SAFETY **   |
| THE J SARLEY COMPANY           | 1902991 | 07/05/2018 | 89.99     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS SAFETY **   |
| THE J SARLEY COMPANY           | 1903117 | 07/09/2018 | 83.00     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | TOOL, MANUAL (NON-ELECTRIC) **  |
| THE J SARLEY COMPANY           | 1903242 | 07/09/2018 | 139.00    | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **                         |
| TRANE PARTS CENTER             | 1903089 | 07/05/2018 | 105.49    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **   |
| TRANE PARTS CENTER             | 1903100 | 07/05/2018 | 1,847.76  | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **   |
| TRANE PARTS CENTER             | 1903106 | 07/05/2018 | 185.80    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **   |
| TRANE PARTS CENTER             | 1903106 | 07/05/2018 | 15.00     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |
| TRANE PARTS CENTER             | 1903132 | 07/09/2018 | 316.47    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **   |
| TRANE PARTS CENTER             | 1903244 | 07/09/2018 | 421.96    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **   |
| TYCO FIRE & SECURITY US MANAGE | 1903029 | 07/03/2018 | 754.77    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **   |
| TYCO FIRE & SECURITY US MANAGE | 1903029 | 07/03/2018 | 43.23     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |

## 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  |
|-------------------------------|-----------|-------------|-------------------|-----------------------|---------|------|-------|--|
| WHITE CAP CONSTRUCTION SUPPLY | 1903161   | 07/06/2018  | 157.96            | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **  |
| <b>232</b>                    | <b>FY</b> | <b>2019</b> | <b>839,593.27</b> |                       |         |      |       |  |
| HURST OFFICE SUPPLIERS        | 1855464   | 06/12/2018  | 1,641.20          | PUPIL PERSONNEL       | PP11026 | 0733 | 900XS | CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **  |
| <b>2</b>                      | <b>FY</b> | <b>2018</b> | <b>1,641.20</b>   |                       |         |      |       |  |
| KENTUCKY STATE TREASURER      | 1903236   | 07/09/2018  | 120.00            | PUPIL PERSONNEL       | PP11026 | 0650 | 900XS | SOFTWARE **  |
| <b>2</b>                      | <b>FY</b> | <b>2019</b> | <b>120.00</b>     |                       |         |      |       |  |
| 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 (KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS      | 1856051   | 06/20/2018  | 44.28             | PURCHASING            | PU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS      | 1856051   | 06/20/2018  | 23.04             | PURCHASING            | PU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS      | 1856051   | 06/20/2018  | 16.44             | PURCHASING            | PU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS      | 1856051   | 06/20/2018  | 24.24             | PURCHASING            | PU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (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 DISCOUNT 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 DISCOUNT IS 56.92%) **   |
| PYRAMID SCHOOL PRODUCTS       | 1856050   | 06/20/2018  | 2.49              | PURCHASING            | PU11084 | 0610 | 900XS | PEN, MARKING BLACK FINE LINE HARD COPY 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 LIQUI-MARK VR #41202  |
| PYRAMID SCHOOL PRODUCTS       | 1856050   | 06/20/2018  | 2.49              | PURCHASING            | PU11084 | 0610 | 900XS | PEN, MARKING GREEN FINE LINE HARD COPY 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 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 PAPERMATE VR #70644   |
| <b>5</b>                      | <b>FY</b> | <b>2018</b> | <b>11,120.78</b>  |                       |         |      |       |  |
| 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   |

## 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  |
|-----------------------------|---------|------------|--------|----------------------|---------|------|-------|--|
| 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 | PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766   |
| 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 | 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          | 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 NICKED 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 NICKED 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 NICKED 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 NICKED 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 NICKED 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   |



## 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 | 1901487 | 06/11/2018 | 10.40  | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012  |
| PYRAMID SCHOOL PRODUCTS | 1901487 | 06/11/2018 | 6.70   | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | 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 SHEET/PAD 12 PADS/PKG 3M VR#6539  |
| PYRAMID SCHOOL PRODUCTS | 1901487 | 06/11/2018 | 12.40  | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | 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 SANFORD EXPO #81505   |
| PYRAMID SCHOOL PRODUCTS | 1901487 | 06/11/2018 | 14.56  | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012  |
| PYRAMID SCHOOL PRODUCTS | 1901487 | 06/11/2018 | 6.78   | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS 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 | MARKER, HIGHLIGHTER PINK BX/12 BIC VR #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 #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 3M VR #2600-3/4  |
| PYRAMID SCHOOL PRODUCTS | 1901487 | 06/11/2018 | 5.00   | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE 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 YELLOW 12/BOX SANFORD VR #25005   |
| PYRAMID SCHOOL PRODUCTS | 1901487 | 06/11/2018 | 10.88  | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. 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 #14402   |
| PYRAMID SCHOOL PRODUCTS | 1901487 | 06/11/2018 | 6.39   | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | 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 SPRAY BOTTLE SANFORD #81803  |
| PYRAMID SCHOOL PRODUCTS | 1901487 | 06/11/2018 | 3.25   | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | 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                       |

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

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>     | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|-------------------------|---------------|------------------|---------------|----------------------|------------|------------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 1901487       | 06/11/2018       | 3.75          | RAMSEY MIDDLE SCHOOL | 2191121    | 0610       | 900XA       | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402   |
| PYRAMID SCHOOL PRODUCTS | 1901487       | 06/11/2018       | 4.08          | 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       | 4.04          | RAMSEY MIDDLE SCHOOL | 2191121    | 0610       | 900XA       | PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024  |
| PYRAMID SCHOOL PRODUCTS | 1901487       | 06/11/2018       | 11.19         | RAMSEY MIDDLE SCHOOL | 2191121    | 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 | 2191121    | 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 | 2191121    | 0610       | 900XA       | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024  |
| PYRAMID SCHOOL PRODUCTS | 1901487       | 06/11/2018       | 3.39          | RAMSEY MIDDLE SCHOOL | 2191121    | 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 | 2191121    | 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 | 1901487       | 06/11/2018       | 1.53          | RAMSEY MIDDLE SCHOOL | 2191121    | 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 | 2191121    | 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 | 2191121    | 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 | 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       | 4.10          | RAMSEY MIDDLE SCHOOL | 2191121    | 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 | 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       | 24.38         | RAMSEY MIDDLE SCHOOL | 2191121    | 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 | 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       | 16.32         | RAMSEY MIDDLE SCHOOL | 2191121    | 0610       | 900XA       | PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050  |
| 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   |

## 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 | 1901492 | 06/11/2018 | 2.20   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP   |
| 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 #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 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 #401   |
| PYRAMID SCHOOL PRODUCTS | 1901492 | 06/11/2018 | 1.60   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | 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 #S7087845  |
| PYRAMID SCHOOL PRODUCTS | 1901492 | 06/11/2018 | 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 SWINGLINE VR #7074741  |
| PYRAMID SCHOOL PRODUCTS | 1901493 | 06/11/2018 | 2.75   | 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 | 1.98   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE 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   |

## 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 | 1901493 | 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 | 1901493 | 06/11/2018 | 0.80   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 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 #BL11OR  |
| 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 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 #R152-1/3BLU   |
| PYRAMID SCHOOL PRODUCTS | 1901493 | 06/11/2018 | 10.79  | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #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 #R152-1/3ORA   |
| PYRAMID SCHOOL PRODUCTS | 1901493 | 06/11/2018 | 8.40   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 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 HIGHLAND VR #5910-3/4X1296  |
| PYRAMID SCHOOL PRODUCTS | 1901493 | 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 | 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                   |

## 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 | 1901493 | 06/11/2018 | 6.29   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK<br>NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001   |
| PYRAMID SCHOOL PRODUCTS | 1901493 | 06/11/2018 | 5.09   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT<br>STANDARD GREEN 11 POINT STOCK WITH 2" TABS<br>AND INSERTS 25/BOX TOPS VR #372-1/3               |
| PYRAMID SCHOOL PRODUCTS | 1901493 | 06/11/2018 | 3.25   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR<br>#BL11YW  |
| PYRAMID SCHOOL PRODUCTS | 1901493 | 06/11/2018 | 3.25   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK BX/12 BIC VR<br>#BL11PK  |
| PYRAMID SCHOOL PRODUCTS | 1901493 | 06/11/2018 | 3.25   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR<br>#BL11OR  |
| PYRAMID SCHOOL PRODUCTS | 1901493 | 06/11/2018 | 1.16   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | CARD, INDEX RULED 3" X 5" WHITE (100/PKG)<br>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<br>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<br>#BL11GR   |
| PYRAMID SCHOOL PRODUCTS | 1901493 | 06/11/2018 | 6.50   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK BX/12 BIC VR<br>#BL11PK  |
| PYRAMID SCHOOL PRODUCTS | 1901493 | 06/11/2018 | 6.50   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR<br>#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<br>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)<br>OXFORD #31   |
| PYRAMID SCHOOL PRODUCTS | 1901493 | 06/11/2018 | 6.29   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK<br>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<br>COLOR SET (BLACK, BLUE, BROWN, GREEN,<br>ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR<br>#58-7709 |
| PYRAMID SCHOOL PRODUCTS | 1901493 | 06/11/2018 | 14.19  | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT 40<br>SHEET STAPLING CAPACITY SWINGLINE VR<br>#S7087845  |
| PYRAMID SCHOOL PRODUCTS | 1901493 | 06/11/2018 | 5.40   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR<br>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<br>MACO #MMS6496  |
| PYRAMID SCHOOL PRODUCTS | 1901493 | 06/11/2018 | 6.29   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK<br>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"<br>CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH<br>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<br>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<br>ALL STANDARD PENCILS 144/BOX PAPERMATE<br>#73015  |
| PYRAMID SCHOOL PRODUCTS | 1901494 | 06/11/2018 | 2.29   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS:<br>BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW<br>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<br>NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001   |

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

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>     | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|-------------------------|---------------|------------------|---------------|----------------------|------------|------------|-------------|---|
| 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 CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201   |
| PYRAMID SCHOOL PRODUCTS | 1901494       | 06/11/2018       | 0.55          | 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       | 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 | 1901494       | 06/11/2018       | 1.65          | 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       | 1.18          | 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       | 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       | 16.80         | RAMSEY MIDDLE SCHOOL | 2191118    | 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 | 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 LINES 100 SHEET/PK APC VR #140P100  |
| PYRAMID SCHOOL PRODUCTS | 1901494       | 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 | 1901494       | 06/11/2018       | 16.40         | RAMSEY MIDDLE SCHOOL | 2191118    | 0610       | 900XF       | PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723   |
| 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       | 0.72          | RAMSEY MIDDLE SCHOOL | 2191118    | 0610       | 900XF       | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660  |
| PYRAMID SCHOOL PRODUCTS | 1901494       | 06/11/2018       | 0.54          | RAMSEY MIDDLE SCHOOL | 2191118    | 0610       | 900XF       | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660  |
| PYRAMID SCHOOL PRODUCTS | 1901494       | 06/11/2018       | 25.80         | 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       | 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       | 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  |



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| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>     | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|-------------------------|---------------|------------------|---------------|----------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 1901494       | 06/11/2018       | 1.53          | RAMSEY MIDDLE SCHOOL | 2191118    | 0610       | 900XF       | PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN   |
| PYRAMID SCHOOL PRODUCTS | 1901494       | 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 | 1901494       | 06/11/2018       | 8.32          | RAMSEY MIDDLE SCHOOL | 2191118    | 0610       | 900XF       | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012   |
| PYRAMID SCHOOL PRODUCTS | 1901494       | 06/11/2018       | 38.70         | RAMSEY MIDDLE SCHOOL | 2191118    | 0610       | 900XF       | MARKER, DRY ERASE BULLET TIP, LOW ODOR 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 #BL11BL   |
| PYRAMID SCHOOL PRODUCTS | 1901494       | 06/11/2018       | 3.25          | RAMSEY MIDDLE SCHOOL | 2191118    | 0610       | 900XF       | 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 #BL11YW  |
| PYRAMID SCHOOL PRODUCTS | 1901494       | 06/11/2018       | 5.30          | RAMSEY MIDDLE SCHOOL | 2191118    | 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 | 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 #R152-1/3BLU   |
| PYRAMID SCHOOL PRODUCTS | 1901494       | 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 | 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 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 SWINGLINE VR #7074741   |
| PYRAMID SCHOOL PRODUCTS | 1901494       | 06/11/2018       | 8.58          | RAMSEY MIDDLE SCHOOL | 2191118    | 0610       | 900XF       | STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY 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" CORE. 3M VR #810  |
| 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 COLORS-16 OF EACH COLOR) CRAYOLA #58-8201                                      |

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|-------------------------|---------------|------------------|---------------|----------------------|------------|------------|-------------|---|
| 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       | 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       | 0.55          | 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       | 15.10         | RAMSEY MIDDLE SCHOOL | 2191118    | 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 | 2191118    | 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 | 2191118    | 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 | 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       | 16.32         | RAMSEY MIDDLE SCHOOL | 2191118    | 0610       | 900XF       | PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050  |
| PYRAMID SCHOOL PRODUCTS | 1901494       | 06/11/2018       | 4.80          | RAMSEY MIDDLE SCHOOL | 2191118    | 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 | 2192826    | 0679       | 711X        | PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050  |
| PYRAMID SCHOOL PRODUCTS | 1901498       | 06/11/2018       | 13.60         | RAMSEY MIDDLE SCHOOL | 2192826    | 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 | 2191121    | 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 | 2191121    | 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 | 2191121    | 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 | 2191121    | 0610       | 900XA       | RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433  |
| SCHOOL SPECIALTY        | 1901489       | 06/11/2018       | 1.10          | RAMSEY MIDDLE SCHOOL | 2191121    | 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 | 2191121    | 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 | 2191121    | 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 | 2191121    | 0610       | 900XA       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765  |

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| 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<br>WIRELESS SEWN BINDING BLACK/WHITE MARBLE<br>COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART<br>#1439309. VR #1439309  |
| SCHOOL SPECIALTY | 1901489 | 06/11/2018 | 6.80   | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12"<br>STANDARD ASSORTED PACKAGE 50/PKG 76 LB<br>(COLORS: BLACK, BLUE, DARK BROWN, FESTIVE<br>GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND<br>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)<br>76 LB WARM ASSORTED PACK ( ELECTRIC ORANGE,<br>FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT<br>YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK<br>& 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<br>76LB BRIGHT ASSORTED PACKAGE<br>(COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN,<br>FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK<br>PINK, TURQUOISE AND VIOLET) PACON #102940 VR<br>#247968            |
| SCHOOL SPECIALTY | 1901489 | 06/11/2018 | 7.00   | RAMSEY MIDDLE SCHOOL | 2191121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76<br>LB COOL ASSORTED PACKAGE (COLORS:BLUE,<br>BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN,<br>LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND<br>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.<br>LEFT/RIGHT HANDED. FISKARS BRANDS INC<br>#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,<br>BLUE, BROWN, CARNATION PINK, GREEN,<br>MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED,<br>TURQUIOSE-BLUE, WHITE, YELLOW,<br>YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA<br>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<br>TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR<br>#1514629   |
| SCHOOL SPECIALTY | 1901495 | 06/11/2018 | 13.50  | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76<br>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<br>TIP WASHABLE 80 MARKERS (8 DIFFERENT<br>COLORS-10 OF EACH COLOR) CRAYOLA #58-8217<br>VR# 407121  |
| SCHOOL SPECIALTY | 1901495 | 06/11/2018 | 4.20   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL<br>100/BOX VR#036975  |
| SCHOOL SPECIALTY | 1901495 | 06/11/2018 | 23.10  | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | CLASSPACK, MARKERS MULTICULTURAL CONICAL<br>TIP WASHABLE 80 MARKERS (8 DIFFERENT<br>COLORS-10 OF EACH COLOR) CRAYOLA #58-8217<br>VR# 407121  |
| SCHOOL SPECIALTY | 1901495 | 06/11/2018 | 14.95  | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY<br>1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD<br>#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<br>LB WHITE. PACON CORP #103026 VR #1006764  |

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| <b>VENDOR NAME</b> | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>     | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|--------------------|---------------|------------------|---------------|----------------------|------------|------------|-------------|---|
| SCHOOL SPECIALTY   | 1901495       | 06/11/2018       | 7.92          | RAMSEY MIDDLE SCHOOL | 2191118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141                       |
| SCHOOL SPECIALTY   | 1901495       | 06/11/2018       | 5.60          | RAMSEY MIDDLE SCHOOL | 2191118    | 0610       | 900XF       | 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. #94307096J VR #372701        |
| SCHOOL SPECIALTY   | 1901495       | 06/11/2018       | 22.80         | RAMSEY MIDDLE SCHOOL | 2191118    | 0610       | 900XF       | GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #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 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 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419                                 |
| 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 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 #1514629                      |
| SCHOOL SPECIALTY   | 1901495       | 06/11/2018       | 5.40          | 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 SPECIALTY   | 1901495       | 06/11/2018       | 2.56          | RAMSEY MIDDLE SCHOOL | 2191118    | 0610       | 900XF       | RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433  |
| SCHOOL SPECIALTY   | 1901495       | 06/11/2018       | 0.91          | RAMSEY MIDDLE SCHOOL | 2191118    | 0610       | 900XF       | 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 LB WHITE 50/PKG. PACON CORP #103090 VR #054918                       |
| SCHOOL SPECIALTY   | 1901495       | 06/11/2018       | 5.30          | RAMSEY MIDDLE SCHOOL | 2191118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. 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 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 #9739 VR #1285051               |
| SCHOOL SPECIALTY   | 1901495       | 06/11/2018       | 3.96          | RAMSEY MIDDLE SCHOOL | 2191118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 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       |

## 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              | 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 #103095 VR #054933           |
| SCHOOL SPECIALTY              | 1901495   | 06/11/2018  | 10.20             | RAMSEY MIDDLE SCHOOL          | 2192826 | 0679 | 711X  | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593  |
| SCHOOL SPECIALTY              | 1901495   | 06/11/2018  | 3.85              | RAMSEY MIDDLE SCHOOL          | 2191118 | 0610 | 900XF | 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 **  |
| <b>15</b>                     | <b>FY</b> | <b>2019</b> | <b>5,021.38</b>   |                               |         |      |       |   |
| 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") **   |
| <b>2</b>                      | <b>FY</b> | <b>2019</b> | <b>973.75</b>     |                               |         |      |       |   |
| CARDINAL OFFICE PRODUCTS      | 1856032   | 06/20/2018  | 28.20             | RISK MANAGEMENT AND BENEFITS  | BA11072 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| <b>6</b>                      | <b>FY</b> | <b>2018</b> | <b>28.20</b>      |                               |         |      |       |   |
| 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 GROUF | 1902791   | 06/25/2018  | 64,000.00         | RISK MANAGEMENT AND BENEFITS  | BA11241 | 0345 | 900XX | SERVICE, PHYSICAL EXAMINATIONS **   |
| U S HEALTHWORKS MEDICAL GROUF | 1902791   | 06/25/2018  | 24,000.00         | RISK MANAGEMENT AND BENEFITS  | BA11241 | 0341 | 900XX | SERVICE, DRUG TESTING **  |
| <b>6</b>                      | <b>FY</b> | <b>2019</b> | <b>131,322.95</b> |                               |         |      |       |   |
| CENGAGE LEARNING              | 1901767   | 06/12/2018  | 222.00            | ROBERT FROST SIXTH-GRADE ACAD | 0851013 | 0650 | 900XF | SOFTWARE **   |
| TEACHERS CURRICULUM INSTITUTE | 1901770   | 06/12/2018  | 1,016.00          | ROBERT FROST SIXTH-GRADE ACAD | 0851013 | 0650 | 900XF | SOFTWARE **   |
| <b>2</b>                      | <b>FY</b> | <b>2019</b> | <b>1,238.00</b>   |                               |         |      |       |   |
| 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 **   |

## 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  |
|----------------------------|-----------|-------------|-----------------|--------------------------|---------|------|-------|--|
| 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 **  |
| <b>31</b>                  | <b>FY</b> | <b>2018</b> | <b>5,345.00</b> |                          |         |      |       |  |
| CARDINAL OFFICE PRODUCTS   | 1901623   | 06/12/2018  | 52.91           | ROBERTA TULLY ELEMENTARY | 0161012 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS   | 1901623   | 06/12/2018  | 64.00           | ROBERTA TULLY ELEMENTARY | 0161012 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS   | 1901623   | 06/12/2018  | 38.40           | ROBERTA TULLY ELEMENTARY | 0161012 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(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<br>LB SMART-STACK ASST 300 SH/PKG. PACON<br>#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<br>12/PK. DIXON #13882 VR #148766  |
| CASCADE SCHOOL SUPPLIES    | 1901604   | 06/12/2018  | 10.88           | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3"<br>PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN,<br>VR #023944   |
| CASCADE SCHOOL SUPPLIES    | 1901604   | 06/12/2018  | 0.89            | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | BADGE, "HELLO MY NAME IS". BLUE/100/BOX.<br>CASCADE VR #121242   |
| CASCADE SCHOOL SUPPLIES    | 1901604   | 06/12/2018  | 0.89            | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | BADGE, "HELLO MY NAME IS". GREEN 100/BX<br>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"<br>PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN,<br>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<br>GUMMED FLAPS REINFORCED EYELET & 2 PRONG<br>CLASP 100/BOX. STANDARD ENVELOPE #04207 VR<br>#120449  |
| CASCADE SCHOOL SUPPLIES    | 1901621   | 06/12/2018  | 198.00          | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS<br>SEWN BINDING BLACK/WHITE MARBLE COVER 100<br>SHEETS 9 3/4" X 7 1/2" PACON #MMK37101. VR<br>#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<br>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"<br>X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY,<br>GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND<br>YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR<br>** |
| 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<br>11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY,<br>GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL<br>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<br>11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY,<br>GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL<br>VR #SAM118XX SPECIFY COLOR **                       |
| COMPLETE PRINTER SOURCE    | 1901616   | 06/12/2018  | 14.10           | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB<br>WHITE 250 SHEETS/PK NEENAH VR# WAU40311  |



## 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  |
|----------------|---------|------------|--------|--------------------------|---------|------|-------|--|
| 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 | 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 #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 #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 #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 #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1901601 | 06/12/2018 | 16.22  | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053  |
| KURTZ BROS INC | 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 | 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 | 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.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR<br>#16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW<br>#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.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR<br>#16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW<br>#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<br>ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR<br>#84975  |
| NATIONAL ART & SCHOOL SUPPLIES | 1901602 | 06/12/2018 | 43.70  | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE<br>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"<br>INSERTS THREE HOLE PUNCHED HEAVY GAUGE<br>CLEAR 100/BX C-LINE VR #62028   |
| NATIONAL ART & SCHOOL SUPPLIES | 1901608 | 06/12/2018 | 73.46  | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | CLASSPACK, CRAYONS REGULAR SIZE 800<br>CRAYONS (16 DIFFERENT COLORS-50 OF EACH<br>COLOR) CRAYOLA VR# 52-8016   |
| NATIONAL ART & SCHOOL SUPPLIES | 1901608 | 06/12/2018 | 6.90   | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE<br>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<br>EASY TO PRINT INSERTS COMPATIBLE WITH LASER<br>AND INKJET PRINTERS AVERY VR# 23280   |
| NATIONAL ART & SCHOOL SUPPLIES | 1901608 | 06/12/2018 | 109.50 | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | MARKER, DRY ERASE FINE TIP 4/SET COLORS:<br>BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW<br>ODOR SANFORD VR #86074  |
| NATIONAL ART & SCHOOL SUPPLIES | 1901608 | 06/12/2018 | 88.20  | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100<br>SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK   |
| 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"<br>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<br>(APRICOT, BLACK, BURNT SIENNA, MAHOGANY,<br>PEACH, TAN, AND WHITE) CRAYOLA #52-080W  |
| PYRAMID SCHOOL PRODUCTS        | 1901603 | 06/12/2018 | 12.19  | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3<br>CUT REINFORCED TWO PLY TAB 100/BOX (BLUE,<br>GREEN, LAVENDER, ORANGE, RED, AND YELLOW)<br>PENDAFLEX VR #R152-1/3ASST   |
| PYRAMID SCHOOL PRODUCTS        | 1901603 | 06/12/2018 | 5.19   | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX.<br>SANFORD SHARPIE VR #30001  |
| PYRAMID SCHOOL PRODUCTS        | 1901603 | 06/12/2018 | 37.74  | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK<br>NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001  |
| PYRAMID SCHOOL PRODUCTS        | 1901603 | 06/12/2018 | 5.09   | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PEN, GEL RETRACTABLE ASSORTED COLOR INK<br>MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN,<br>LIGHT BLUE, ORANGE, PINK, PURPLE AND RED)<br>8/BOX PAPERMATE VR #1746323  |
| PYRAMID SCHOOL PRODUCTS        | 1901603 | 06/12/2018 | 25.58  | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PEN, POROUS POINT MEDIUM 16 COLOR PACK<br>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<br>ASSORTED COLORED BARRELS 5/PK PAPERMATE VR<br>#1862166  |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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| 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 12/SET BLACK. SANFORD VR #82001  |
| PYRAMID SCHOOL PRODUCTS | 1901605 | 06/12/2018 | 47.39  | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | 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 | 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 | 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 PAPERMADE #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 | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001  |
| 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                |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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| 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 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 12 PADS/PACK 3M VR #6549YW  |
| PYRAMID SCHOOL PRODUCTS | 1901617 | 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 | 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 #BL11YW   |
| PYRAMID SCHOOL PRODUCTS | 1901617 | 06/12/2018 | 18.87  | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001  |
| PYRAMID SCHOOL PRODUCTS | 1901617 | 06/12/2018 | 11.19  | ROBERTA TULLY ELEMENTARY | 0161977 | 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 | 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 #MMS6496  |
| PYRAMID SCHOOL PRODUCTS | 1901622 | 06/12/2018 | 79.50  | ROBERTA TULLY ELEMENTARY | 0161977 | 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 | 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 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 #73015  |
| PYRAMID SCHOOL PRODUCTS | 1901639 | 06/12/2018 | 8.85   | ROBERTA TULLY ELEMENTARY | 0161977 | 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 | 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) 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 | CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER 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  |

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| 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   |

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| 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 GREEN 50/PKG 76 LB PACON #102960 VR #216777  |
| SCHOOL SPECIALTY | 1901600 | 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 | 1901600 | 06/12/2018 | 3.84   | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 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" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968 |
| SCHOOL SPECIALTY | 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 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 1" X 3/8" 12/BOX SCHOOL SMART #077356  |
| SCHOOL SPECIALTY | 1901600 | 06/12/2018 | 2.28   | 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 | 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 (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 BLACK 50/PKG. PACON CORP #103061 VR #054150   |
| SCHOOL SPECIALTY | 1901600 | 06/12/2018 | 4.86   | ROBERTA TULLY ELEMENTARY | 0161977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 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 #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 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414   |



## 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 | 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 | 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 | 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 | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777   |
| 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  |

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

| <b>VENDOR NAME</b> | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>         | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|--------------------|---------------|------------------|---------------|--------------------------|------------|------------|-------------|---|
| 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       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764  |
| 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       | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975  |
| 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       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156  |
| 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       | PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875  |
| 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       | PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887  |
| 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       | RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433  |
| SCHOOL SPECIALTY   | 1901611       | 06/12/2018       | 14.97         | ROBERTA TULLY ELEMENTARY | 0161977    | 0610       | 900XA       | PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. AMERICAN PAPER CONVERTERS INC #818G250 VR #206342   |
| SCHOOL SPECIALTY   | 1901611       | 06/12/2018       | 7.42          | ROBERTA TULLY ELEMENTARY | 0161977    | 0610       | 900XA       | PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA #54-1232-007 VR #007881  |
| SCHOOL SPECIALTY   | 1901611       | 06/12/2018       | 4.92          | ROBERTA TULLY ELEMENTARY | 0161977    | 0610       | 900XA       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964   |
| SCHOOL SPECIALTY   | 1901618       | 06/12/2018       | 7.00          | ROBERTA TULLY ELEMENTARY | 0161977    | 0610       | 900XA       | CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710   |
| 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   |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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| 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 #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 LB WHITE 50/PKG. PACON CORP #103058 VR #054141   |
| SCHOOL SPECIALTY          | 1901618   | 06/12/2018  | 3.60             | 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          | 1901618   | 06/12/2018  | 2.10             | ROBERTA TULLY ELEMENTARY   | 0161977 | 0610 | 900XA | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975  |
| SCHOOL SPECIALTY          | 1901618   | 06/12/2018  | 2.80             | ROBERTA TULLY ELEMENTARY   | 0161977 | 0610 | 900XA | RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 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 #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 KENWOOD (KYMA-758-1600000472) **   |
| VINCENNES ELECTRONICS INC | 1903197   | 07/06/2018  | 68.60            | ROBERTA TULLY ELEMENTARY   | 0161077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS 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) **   |
| <b>31</b>                 | <b>FY</b> | <b>2019</b> | <b>10,347.20</b> |                            |         |      |       |   |
| JKM TRAINING INC          | 1856043   | 06/20/2018  | 349.00           | ROOSEVELT-PERRY ELEMENTARY | 5302170 | 0338 | 310C  | SERVICE, CONFERENCE & SEMINAR **  |

## 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)<br>**  |
| CASCADE SCHOOL SUPPLIES        | 1901465 | 06/11/2018 | 7.03     | ROOSEVELT-PERRY ELEMENTARY | 5302170 | 0610 | 320CS | MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL<br>TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN,<br>FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW,<br>INDIGO, PURPLE, AND RED) NEWELL #24415 VR<br>#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<br>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<br>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<br>LB SMART-STACK ASST 300 SH/PKG. PACON<br>#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<br>LIGHT YELLOW 250SHEETS/PK NEENAH VR#<br>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<br>LIGHT GREEN 250 SHEETS/PK NEENAH<br>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<br>LIGHT BLUE 250 SHEETS/PK NEENAH<br>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<br>WHITE 250SHEETS/PK NEENAH VR# WAU80211  |
| HURST OFFICE SUPPLIERS         | 1902926 | 06/28/2018 | 498.68   | ROOSEVELT-PERRY ELEMENTARY | 5301987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL<br>HON (7482) (BID DISCOUNT IS 60.01%) **   |
| JEFFERSON TRANSPORTATION LLC   | 1903147 | 07/05/2018 | 1,700.00 | ROOSEVELT-PERRY ELEMENTARY | 5302092 | 0514 | 320CS | SERVICE, BUS, AFTER SCHOOL ACTIVITY AND<br>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<br>(BLUE, YELLOW FLUORESCENT: GREEN, ORANGE,<br>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<br>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.<br>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<br>COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,<br>BROWN, GREEN, ORANGE, RED, VIOLET, &<br>YELLOW) CRAYOLA VR #58-7808                                     |
| PIONEER VALLEY EDUCATIONAL PRE | 1901445 | 06/11/2018 | 1,282.50 | ROOSEVELT-PERRY ELEMENTARY | 5302170 | 0643 | 320CS | BOOK **   |
| PIONEER VALLEY EDUCATIONAL PRE | 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<br>ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK,<br>RED, AND WHITE) SAMSILL VR #1858X SPECIFY<br>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<br>BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1<br>ORANGE, AND 1 RED). SANFORD VR #22478   |

## 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   | 1901444 | 06/11/2018 | 5.39   | ROOSEVELT-PERRY ELEMENTARY | 5301012 | 0610 | 900XF | LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE<br>COMPATIBLE WITH LASER/INKJET PRINTERS 30<br>LABELS/SHEET 100 SHEETS/BOX MACO VR<br>#MMS6496                     |
| PYRAMID SCHOOL PRODUCTS   | 1901444 | 06/11/2018 | 18.60  | ROOSEVELT-PERRY ELEMENTARY | 5301012 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH<br>(BLACK, RED, ORANGE, YELLOW, GREEN, BLUE,<br>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<br>ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:<br>BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY<br>COLOR ** |
| PYRAMID SCHOOL PRODUCTS   | 1901444 | 06/11/2018 | 19.20  | ROOSEVELT-PERRY ELEMENTARY | 5301012 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX<br>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<br>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<br>OR RIGHT HAND, STAINLESS STEEL BLADES.<br>FISKARS #01-004250J  |
| PYRAMID SCHOOL PRODUCTS   | 1901464 | 06/11/2018 | 20.45  | ROOSEVELT-PERRY ELEMENTARY | 5302170 | 0610 | 320CS | MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2<br>BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1<br>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:<br>BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW<br>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<br>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<br>COMPATIBLE WITH LASER/INKJET PRINTERS 30<br>LABELS/SHEET 100 SHEETS/BOX MACO VR<br>#MMS6496                     |
| REALLY GOOD STUFF INC     | 1901633 | 06/12/2018 | 43.99  | ROOSEVELT-PERRY ELEMENTARY | 5301012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) **   |
| REALLY GOOD STUFF INC     | 1901633 | 06/12/2018 | 11.99  | ROOSEVELT-PERRY ELEMENTARY | 5301012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) **   |
| REALLY GOOD STUFF INC     | 1901633 | 06/12/2018 | 89.40  | ROOSEVELT-PERRY ELEMENTARY | 5301012 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(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 **   |

## 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 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 **                                    |
| <b>16</b>                 | <b>FY</b> | <b>2019</b> | <b>5,849.64</b> |                               |         |      |       |   |
| 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)** |
| <b>2</b>                  | <b>FY</b> | <b>2019</b> | <b>921.67</b>   |                               |         |      |       |   |
| 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) **        |



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6/11/2018 THROUGH 7/9/2018

| 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 (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) **   |
| 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 (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 DISCOUNT 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 CLS-2017)(1020) **   |
| PROSYS INFORMATION SYSTEMS     | 1856330 | 06/29/2018 | 488.00   | SAFETY AND ENVIRONMENTAL SERV | SF11195 | 0734 | 900XS | COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (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 RULED WITH RED CENTER LINE TOPS VR #8021  |
| SCHOOL HEALTH CORPORATION      | 1855958 | 06/18/2018 | 41.40    | SAFETY AND ENVIRONMENTAL SERV | SF11195 | 0697 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **  |
| SCHOOL HEALTH CORPORATION      | 1855958 | 06/18/2018 | 60.20    | SAFETY AND ENVIRONMENTAL SERV | SF11195 | 0697 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **  |
| SCHOOL HEALTH CORPORATION      | 1855959 | 06/18/2018 | 6,903.80 | SAFETY AND ENVIRONMENTAL SERV | SF11195 | 0739 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **  |
| SCHOOL HEALTH CORPORATION      | 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 **  |

## 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   |
|--------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|---|
| TYCO FIRE & SECURITY US MANAGE | 1856221   | 06/26/2018  | 10,798.78        | SAFETY AND ENVIRONMENTAL SERV | SF11195 | 0439 | 900XS | SERVICE, FIRE EXTINGUISHER TEST, RECHARGE AND REPAIR. SIMPLEXGRINNELL (BID 7354) **   |
| <b>16</b>                      | <b>FY</b> | <b>2018</b> | <b>36,711.32</b> |                               |         |      |       |   |
| 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 NICKED 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 NICKED 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  |

## 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                 | 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 | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK 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 CLS-2017)(1020)**  |
| NATIONAL ART & SCHOOL SUPPLIES | 1902798 | 06/25/2018 | 10.40  | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING 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) SANFORD VR #86603   |
| NATIONAL ART & SCHOOL SUPPLIES | 1902798 | 06/25/2018 | 55.80  | SANDERS ELEMENTARY SCHOOL | 0861977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 24 COLOR SET. 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 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 CRAYOLA #52-0008  |
| PYRAMID SCHOOL PRODUCTS        | 1902795 | 06/25/2018 | 2.29   | SANDERS ELEMENTARY SCHOOL | 0861118 | 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 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 PRESARPENED 12/BOX DIXON ORIOLE #12886   |

## 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 | 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 PRESARPENED 12/BOX DIXON ORIOLE #12886  |

## 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 | 1902801 | 06/25/2018 | 248.04 | SANDERS ELEMENTARY SCHOOL | 0861977 | 0610 | 900XA | NOTEBOOK, COMPOSITION PRIMARY JOURNAL<br>FIRM SEWN BINDING BLANK SPACE FOR DRAWING,<br>PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2".<br>MEAD #09554. VR#09554 |
| PYRAMID SCHOOL PRODUCTS | 1902801 | 06/25/2018 | 10.38  | SANDERS ELEMENTARY SCHOOL | 0861977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX.<br>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<br>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<br>(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE,<br>RED AND TURQUOISE) SANFORD SHARPIE VR<br>#38250PP                     |
| PYRAMID SCHOOL PRODUCTS | 1902801 | 06/25/2018 | 19.45  | SANDERS ELEMENTARY SCHOOL | 0861977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 8 COLOR BOX<br>(COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE,<br>PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR<br>#30078                |
| PYRAMID SCHOOL PRODUCTS | 1902904 | 06/28/2018 | 1.75   | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ<br>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<br>COMPATIBLE WITH LASER/INKJET PRINTERS 30<br>LABELS/SHEET 100 SHEETS/BOX MACO VR<br>#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"<br>CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH<br>VR #3750  |
| PYRAMID SCHOOL PRODUCTS | 1902904 | 06/28/2018 | 5.90   | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD<br>1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"<br>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<br>DIXON ORIOLE #12886  |
| PYRAMID SCHOOL PRODUCTS | 1902904 | 06/28/2018 | 23.73  | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS<br>ALL STANDARD PENCILS 144/BOX PAPERMATE<br>#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<br>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<br>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<br>12/BOX PYRAMID VR# 1199660   |
| 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<br>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.<br>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<br>ASSORTED COLORED BARRELS 5/PK PAPERMATE VR<br>#1862166   |
| PYRAMID SCHOOL PRODUCTS | 1902904 | 06/28/2018 | 24.12  | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX<br>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.<br>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<br>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<br>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<br>CRAYOLA #52-0016  |
| PYRAMID SCHOOL PRODUCTS | 1902906 | 06/28/2018 | 21.36  | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX<br>DIXON ORIOLE #12886   |
| PYRAMID SCHOOL PRODUCTS | 1902906 | 06/28/2018 | 0.96   | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX.<br>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<br>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<br>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<br>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)<br>(1020) **  |
| REALLY GOOD STUFF INC   | 1902908 | 06/28/2018 | 5.69   | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) **  |
| REALLY GOOD STUFF INC   | 1902908 | 06/28/2018 | 23.98  | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) **  |
| REALLY GOOD STUFF INC   | 1902908 | 06/28/2018 | 107.96 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) **  |
| REALLY GOOD STUFF INC   | 1902908 | 06/28/2018 | 25.00  | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC<br>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<br>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<br>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<br>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<br>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<br>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<br>#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<br>#GSM11-RD VR# 027466                                       |
| SCHOOL SPECIALTY        | 1902796 | 06/25/2018 | 0.90   | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE BORDER 2<br>1/4" X 50' ROLL RICH BLUE PACON CORP #0037186<br>VR# 006081 |
| SCHOOL SPECIALTY        | 1902796 | 06/25/2018 | 0.82   | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR<br>20ML BOTTLE BIC USA INC #WOFEC12 VR #061419                   |
| SCHOOL SPECIALTY        | 1902796 | 06/25/2018 | 5.70   | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP<br>#E308NR VR# 008973   |
| SCHOOL SPECIALTY        | 1902796 | 06/25/2018 | 2.16   | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK<br>50/PKG 76LB PACON #103029 VR #1006763                     |
| SCHOOL SPECIALTY        | 1902796 | 06/25/2018 | 1.28   | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE<br>50/PKG 76 LB PACON #103022 VR #054027                      |
| SCHOOL SPECIALTY        | 1902796 | 06/25/2018 | 1.30   | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY<br>GREEN 50/PKG 76 LB PACON #102960 VR #216777             |
| SCHOOL SPECIALTY        | 1902796 | 06/25/2018 | 2.46   | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76<br>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 #053964   |
| SCHOOL SPECIALTY | 1902796 | 06/25/2018 | 1.28   | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411  |
| SCHOOL SPECIALTY | 1902796 | 06/25/2018 | 2.40   | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | 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. #94307096J VR #372701  |
| SCHOOL SPECIALTY | 1902799 | 06/25/2018 | 10.24  | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | 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 (25 SHEETS/TABLET) PACON #0074610 VR #006339   |
| SCHOOL SPECIALTY | 1902799 | 06/25/2018 | 1.00   | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710   |
| SCHOOL SPECIALTY | 1902802 | 06/25/2018 | 9.10   | SANDERS ELEMENTARY SCHOOL | 0861977 | 0610 | 900XA | 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   |

## 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         | 1902802   | 06/25/2018  | 68.00           | SANDERS ELEMENTARY SCHOOL   | 0861118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP<br>TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR<br>#1514629 |
| SCHOOL SPECIALTY         | 1902803   | 06/25/2018  | 18.94           | 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  | 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 **   |
| <b>23</b>                | <b>FY</b> | <b>2019</b> | <b>3,929.71</b> |                             |         |      |       |  |
| BLAKE E LEARNING US      | 1901778   | 06/12/2018  | 860.00          | SCHAFFNER ELEMENTARY SCHOOL | 0632826 | 0679 | 736X  | SOFTWARE **  |
| CARDINAL OFFICE PRODUCTS | 1901575   | 06/12/2018  | 213.04          | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1901575   | 06/12/2018  | 21.64           | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1901575   | 06/12/2018  | 8.06            | SCHAFFNER ELEMENTARY SCHOOL | 0631977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1901575   | 06/12/2018  | 58.99           | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1901575   | 06/12/2018  | 79.63           | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1901575   | 06/12/2018  | 79.63           | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1901575   | 06/12/2018  | 79.63           | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(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 **   |

## 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            | 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 **  |

## 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  |
|--------------------------------|-----------|-------------|-------------------|-----------------------------|---------|------|------|--|
| <b>11</b>                      | <b>FY</b> | <b>2019</b> | <b>3,577.77</b>   |                             |         |      |      |  |
| CARDINAL OFFICE PRODUCTS       | 1855921   | 06/18/2018  | 487.08            | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 |      | OFFICE MATERIAL & RELATED ITEMS<br>(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,<br>STANDARD WEIGHT, YELLOW BRASS ONE-PIECE<br>HAND-HAMMERED. BACH 7C MOUTH PIECE, C180<br>WOODSHELL CASE. BACH VR #180S37 |
| DELTA EDUCATION INC            | 1855918   | 06/18/2018  | 1,140.00          | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 |      | REFILL, THERMOMETER, CELSIUS<br>#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)<br>#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<br>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)<br>(SARGENT-WELCH CONTRACT #80297738-CT - BID<br>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)<br>(SARGENT-WELCH CONTRACT #80297738-CT - BID<br>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<br>**   |
| 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<br>**   |
| WENGER CORPORATION             | 1855999   | 06/19/2018  | 5,134.00          | SCHOOL COSTS PAID CENTRALLY | 9451170 | 0739 |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **  |
| <b>9</b>                       | <b>FY</b> | <b>2018</b> | <b>106,173.23</b> |                             |         |      |      |  |

## 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         | 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 |
| <b>9</b>                        | <b>FY</b> | <b>2019</b> | <b>585.00</b> |                             |         |      |       |  |
| 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 COMPAN | 1855439   | 06/12/2018  | 212.96        | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855442   | 06/12/2018  | 390.60        | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 85.49         | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 66.00         | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 277.30        | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 46.00         | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 20.95         | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 290.40        | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 50.54         | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 2.68          | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 14.11         | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 7.46          | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 15.69         | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 20.16         | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 61.00         | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 98.00         | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 40.88         | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 155.60        | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 226.80        | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 152.30        | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 47.60         | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 27.60         | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472   | 06/12/2018  | 15.63         | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **  |



## 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  |
|---------------------------------|---------|------------|--------|-----------------------|---------|------|-------|--|
| C & T DESIGN & EQUIPMENT COMPAN | 1855472 | 06/12/2018 | 16.84  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472 | 06/12/2018 | 28.56  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472 | 06/12/2018 | 62.65  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472 | 06/12/2018 | 31.76  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472 | 06/12/2018 | 18.66  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472 | 06/12/2018 | 12.54  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472 | 06/12/2018 | 49.72  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472 | 06/12/2018 | 12.96  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472 | 06/12/2018 | 18.04  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855472 | 06/12/2018 | 102.20 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 42.82  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205XI | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 13.49  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205XI | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 39.94  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205XI | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 8.10   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205XI | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 14.84  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205XI | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 20.14  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205XI | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 16.72  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205XI | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 38.60  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205XI | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 15.80  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205XI | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 10.78  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205XI | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 25.18  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205XI | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 11.86  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205XI | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 21.59  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205XI | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 12.86  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205XI | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 18.08  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205XI | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 13.84  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205XI | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 8.99   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205XI | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |



## 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  |
|---------------------------------|---------|------------|--------|-----------------------|---------|------|-------|--|
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 8.99   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X1 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 10.61  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X1 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 10.61  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X1 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 9.44   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X1 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 39.58  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X1 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 59.39  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X1 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 12.86  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X1 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 16.10  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X1 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855589 | 06/14/2018 | 21.76  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X1 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855591 | 06/14/2018 | 47.68  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855591 | 06/14/2018 | 21.04  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855591 | 06/14/2018 | 5.36   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855591 | 06/14/2018 | 26.66  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855591 | 06/14/2018 | 41.90  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855591 | 06/14/2018 | 24.86  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855591 | 06/14/2018 | 98.00  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855591 | 06/14/2018 | 16.84  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855591 | 06/14/2018 | 50.06  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855591 | 06/14/2018 | 19.28  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 27.60  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 93.53  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 171.20 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 28.22  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 79.55  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 27.01  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 54.14  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 30.04  | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) ** |

## 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   |
|---------------------------------|---------|------------|----------|-----------------------|---------|------|-------|---|
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 72.90    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 28.62    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 39.06    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 8.04     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 3.38     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 29.04    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 5.40     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 29.04    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 19.60    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 19.04    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 10.36    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 47.60    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855594 | 06/14/2018 | 15.63    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855888 | 06/18/2018 | 7,615.20 | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE)<br>(7445) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1855888 | 06/18/2018 | 703.68   | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE)<br>(7445) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1856094 | 06/21/2018 | 824.50   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1856320 | 06/29/2018 | 960.67   | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE)<br>(7445) **  |
| C & T DESIGN & EQUIPMENT COMPAN | 1856320 | 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)<br>(1048) ** |
| DINE EQUIPMENT COMPANY          | 1855473 | 06/12/2018 | 98.44    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| DINE EQUIPMENT COMPANY          | 1855473 | 06/12/2018 | 23.08    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| DINE EQUIPMENT COMPANY          | 1855473 | 06/12/2018 | 3.58     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| DINE EQUIPMENT COMPANY          | 1855473 | 06/12/2018 | 24.00    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| DINE EQUIPMENT COMPANY          | 1855592 | 06/14/2018 | 72.60    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| DINE EQUIPMENT COMPANY          | 1855596 | 06/14/2018 | 3.58     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| DINE EQUIPMENT COMPANY          | 1855596 | 06/14/2018 | 4.00     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |
| DINE EQUIPMENT COMPANY          | 1855596 | 06/14/2018 | 18.36    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7369) **  |

## 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  |
|------------------------|---------|------------|--------|-----------------------|---------|------|-------|--|
| 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 #LRV4048125K                      |
| HILLYARD KENTUCKY      | 1855597 | 06/14/2018 | 20.00  | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HILLYARD KENTUCKY      | 1855597 | 06/14/2018 | 200.64 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221                          |
| HILLYARD KENTUCKY      | 1855597 | 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      | 1855598 | 06/14/2018 | 8.94   | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | 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 #H-165-2101750 (FOR SCHOOL USE)    |
| HILLYARD KENTUCKY      | 1855636 | 06/14/2018 | 11.92  | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | 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)    |

## 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  |
|-------------------|---------|------------|--------|-----------------------|---------|------|-------|--|
| HILLYARD KENTUCKY | 1855637 | 06/14/2018 | 57.80  | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TOWEL, PAPER KRAFT SINGLE FOLD 250<br>TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR<br>#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<br>VR# RUB6381RD   |
| HILLYARD KENTUCKY | 1855638 | 06/14/2018 | 46.30  | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY<br>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<br>TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR<br>#H-165-2101750 (FOR SCHOOL USE)                                |
| HILLYARD KENTUCKY | 1855639 | 06/14/2018 | 135.40 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100<br>BAGS/CASE HILLYARD/BERRY #879795 VR<br>#LRV4048125K  |
| HILLYARD KENTUCKY | 1855639 | 06/14/2018 | 50.16  | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TOWEL, DISPOSABLE WHITE 12" x 10.25 20<br>BOXES/CASE GEORGIA PACIFIC #29221 VR<br>#GEO29221  |
| HILLYARD KENTUCKY | 1855698 | 06/14/2018 | 34.68  | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TOWEL, PAPER KRAFT SINGLE FOLD 250<br>TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR<br>#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<br>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<br>#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<br>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"<br>10/PK HILLYARD/AMERICO #510110 VR #HIL29958  |
| HILLYARD KENTUCKY | 1855699 | 06/14/2018 | 406.20 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100<br>BAGS/CASE HILLYARD/BERRY #879795 VR<br>#LRV4048125K  |
| HILLYARD KENTUCKY | 1855699 | 06/14/2018 | 34.68  | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TOWEL, PAPER KRAFT SINGLE FOLD 250<br>TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR<br>#H-165-2101750 (FOR SCHOOL USE)                                |
| HILLYARD KENTUCKY | 1855699 | 06/14/2018 | 24.22  | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER<br>PKG 12 PKG/CASE CASCADES #H180 VR<br>#H-180-2101764  |
| HILLYARD KENTUCKY | 1855699 | 06/14/2018 | 23.15  | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY<br>WRAPPED NOVA #4535 VR #RJS4535   |
| HILLYARD KENTUCKY | 1855699 | 06/14/2018 | 25.20  | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | PAN, DUST LOBBY PLASTIC HOPPER WITH<br>ALUMINUM HANDLE CONTINENTAL VR #CON912BK  |
| HILLYARD KENTUCKY | 1855699 | 06/14/2018 | 17.72  | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | DUST, MOP MICROFIBER 18" LENGTH 100%<br>MICROFIBER FRINGE RUBBERMAID #Q418 VR<br>RUBQ418GR   |
| HILLYARD KENTUCKY | 1855699 | 06/14/2018 | 27.88  | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT<br>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"<br>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<br>EXPLORER #HIL0053407   |
| HILLYARD KENTUCKY | 1855887 | 06/18/2018 | 41.04  | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X1 | STRIPPER, FLOOR FINISH REMOVER FOR THE<br>REMOVAL OF HIGH SPEED BURNISHED POLISH<br>5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR<br>#HILLYARD 0014707 |

## 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   |
|------------------------|---------|------------|----------|-----------------------|---------|------|-------|---|
| HURST OFFICE SUPPLIERS | 1855640 | 06/14/2018 | 86.88    | 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 | 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 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 ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1855645 | 06/14/2018 | 574.08   | 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 | 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 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 | 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 ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1855645 | 06/14/2018 | 159.36   | 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 | 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 ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| LANG COMPANY           | 1855973 | 06/18/2018 | 429.60   | SCHOOL NUTRITION SERV | SN15101 | 0650 | 205X1 | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC 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     | 1855847 | 06/15/2018 | 59.94    | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | SHIRT **  |
| 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 | 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 | 205X1 | PENCIL **   |
| POMEROY IT SOLUTIONS   | 1855465 | 06/12/2018 | 291.76   | SCHOOL NUTRITION SERV | SN15101 | 0734 | 205X0 | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                |
| S & S WORLDWIDE        | 1855593 | 06/14/2018 | 72.84    | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205X1 | TEACHING, AIDS & SUPPLIES **  |
| SCHOOL SPECIALTY       | 1855590 | 06/14/2018 | 200.85   | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205X1 | TEACHING, AIDS & SUPPLIES **  |
| SCHOOL SPECIALTY       | 1855590 | 06/14/2018 | 364.70   | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205X1 | 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 **  |

## 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  |
|---------------------------------|-----------|-------------|------------------|-----------------------|---------|------|-------|--|
| 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 | 1855982   | 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 | 205X1 | SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **  |
| YOUNG AND KENADY INC            | 1855443   | 06/12/2018  | 1,045.00         | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205X1 | SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **  |
| <b>70</b>                       | <b>FY</b> | <b>2018</b> | <b>40,416.40</b> |                       |         |      |       |  |
| 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) **  |



### ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/11/2018 THROUGH 7/9/2018

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## 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   |
|---------------------------------|---------|------------|----------|-----------------------|---------|------|-------|---|
| 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) (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 (KYMA-758-1400000374) **  |
| CDW GOVERNMENT INC              | 1903268 | 07/09/2018 | 125.13   | SCHOOL NUTRITION SERV | SN15101 | 0734 | 205X0 | COMPUTER, HARDWARE & 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 CLS-2017)(1020) **  |
| COMPLETE PRINTER SOURCE         | 1902435 | 06/19/2018 | 93.20    | SCHOOL NUTRITION SERV | SN15101 | 0650 | 205XA | COMPUTER, HARDWARE & 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 | 1902019 | 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 **  |
| OTC BRANDS INC                  | 1903292 | 07/09/2018 | 208.48   | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205XI | TEACHING, AIDS & SUPPLIES **  |
| OTC BRANDS INC                  | 1903292 | 07/09/2018 | 469.73   | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205XI | TEACHING, AIDS & SUPPLIES **  |
| OTC BRANDS INC                  | 1903292 | 07/09/2018 | 312.98   | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205XI | TEACHING, AIDS & SUPPLIES **  |
| OTC BRANDS INC                  | 1903292 | 07/09/2018 | 298.82   | SCHOOL NUTRITION SERV | 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            | 1902723 | 06/22/2018 | 165.56   | SCHOOL NUTRITION SERV | SN15101 | 0734 | 205XA | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (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   |

## 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        | 1902987   | 07/02/2018  | 10.79            | SCHOOL NUTRITION SERV       | SN15101 | 0610 | 205X0 | FOLDER, FILE RED LETTER SIZE 1/3 CUT<br>REINFORCED TOP TAB 100/BOX PENDAFLEX VR<br>#R152-1/3RED   |
| PYRAMID SCHOOL PRODUCTS        | 1903116   | 07/05/2018  | 26.95            | SCHOOL NUTRITION SERV       | SN15101 | 0610 | 205XA | LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE<br>COMPATIBLE WITH LASER/INKJET PRINTERS 30<br>LABELS/SHEET 100 SHEETS/BOX MACO VR<br>#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 | 205X1 | FURNISHINGS, CLASSROOM AND OFFICE **  |
| SCHOOL SPECIALTY               | 1902985   | 07/02/2018  | 1,284.85         | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X1 | FURNISHINGS, CLASSROOM AND OFFICE **  |
| SCHOOL SPECIALTY               | 1902985   | 07/02/2018  | 217.65           | SCHOOL NUTRITION SERV       | SN15101 | 0697 | 205X1 | TEACHING, AIDS & SUPPLIES **  |
| SCHOOL SPECIALTY               | 1902985   | 07/02/2018  | 76.20            | SCHOOL NUTRITION SERV       | SN15101 | 0697 | 205X1 | TEACHING, AIDS & SUPPLIES **  |
| THE ASSOCIATION OF FOOD AND DR | 1903120   | 07/05/2018  | 250.00           | SCHOOL NUTRITION SERV       | SN15101 | 0338 | 205XA | SERVICE, CONFERENCE & SEMINAR **  |
| <b>70</b>                      | <b>FY</b> | <b>2019</b> | <b>66,440.94</b> |                             |         |      |       |   |
| HUMAN FACTOR RESEARCH GROUP I  | 1855408   | 06/12/2018  | 59.00            | SECURITY AND INVESTIGATIONS | SI11089 | 0647 | 900XS | MANUAL **   |
| HUMAN FACTOR RESEARCH GROUP I  | 1855408   | 06/12/2018  | 12.73            | SECURITY AND INVESTIGATIONS | SI11089 | 0647 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |
| <b>5</b>                       | <b>FY</b> | <b>2018</b> | <b>71.73</b>     |                             |         |      |       |   |
| CARDINAL OFFICE PRODUCTS       | 1903128   | 07/05/2018  | 33.00            | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS       | 1903128   | 07/05/2018  | 11.42            | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS       | 1903128   | 07/05/2018  | 75.04            | SECURITY AND INVESTIGATIONS | SI11089 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS       | 1903128   | 07/05/2018  | 162.32           | SECURITY AND INVESTIGATIONS | SI11089 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS       | 1903128   | 07/05/2018  | 185.24           | SECURITY AND INVESTIGATIONS | SI11089 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| SHARA TAYLOR LTD INC           | 1903275   | 07/09/2018  | 498.00           | SECURITY AND INVESTIGATIONS | SI11089 | 0734 | 900XS | CAMERA **   |
| SHARA TAYLOR LTD INC           | 1903275   | 07/09/2018  | 150.00           | SECURITY AND INVESTIGATIONS | SI11089 | 0734 | 900XS | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **   |
| SHARA TAYLOR LTD INC           | 1903275   | 07/09/2018  | 100.00           | SECURITY AND INVESTIGATIONS | SI11089 | 0734 | 900XS | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **   |
| SHARA TAYLOR LTD INC           | 1903275   | 07/09/2018  | 495.00           | SECURITY AND INVESTIGATIONS | SI11089 | 0734 | 900XS | CAMERA **   |
| SHARA TAYLOR LTD INC           | 1903275   | 07/09/2018  | 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   | 07/09/2018  | 349.00           | SECURITY AND INVESTIGATIONS | SI11089 | 0734 | 900XS | CAMERA **   |
| SHARA TAYLOR LTD INC           | 1903275   | 07/09/2018  | 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)<br>** (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) **   |
| <b>5</b>                       | <b>FY</b> | <b>2019</b> | <b>20,479.02</b> |                             |         |      |       |   |
| SOMETHING FISHY INC            | 1856324   | 06/29/2018  | 130.00           | SEMPLE ELEMENTARY SCHOOL    | 5801077 | 0349 | 900XF | SERVICE, MAINTENANCE **   |
| <b>6</b>                       | <b>FY</b> | <b>2018</b> | <b>130.00</b>    |                             |         |      |       |   |
| 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)<br>FIXED SHELF & (3) ADJ SHELVES COMMUNITY<br>#CONGRESS 72 VR#CO3672BC FINISHES:<br>BROWNIE=DARK MAHOGANY CANYON=MEDIUM<br>MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT<br>CHERRY ECRU=NATURAL HENNA=MEDIUM |

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

| <b>VENDOR NAME</b>        | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>         | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|---------------------------|---------------|------------------|-----------------|--------------------------|------------|------------|-------------|---|
| 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 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 **   |
| SCHOOL HEALTH CORPORATION | 1902893       | 06/28/2018       | 8.95            | SEMPLE ELEMENTARY SCHOOL | 5801037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **   |
| SCHOOL HEALTH CORPORATION | 1902893       | 06/28/2018       | 1.01            | SEMPLE ELEMENTARY SCHOOL | 5801037    | 0692       | 900XF       | 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 (SPECIFY COLOR) ** |
| SCHOOL SPECIALTY          | 1903112       | 07/03/2018       | 1,011.60        | SEMPLE ELEMENTARY SCHOOL | 5801987    | 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) **                        |
| <b>6</b>                  | <b>FY</b>     | <b>2019</b>      | <b>2,273.31</b> |                          |            |            |             |   |
| 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 (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) **  |

## 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        | 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 (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           | 0731087 | 0610 | 900XF | LOCK, LOCK PART & KEY **   |
| DUPLICATOR SALES AND SERVICE IN | 1901527   | 06/11/2018  | 1,024.00         | SENECA HIGH SCHOOL           | 0731059 | 0650 | 900XF | COPIERS, ACCESSORIES, PARTS AND SUPPLIES (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 (RICOH) (MA-758-1500000977) (1084) **   |
| HURST OFFICE SUPPLIERS          | 1902980   | 06/29/2018  | 598.26           | SENECA HIGH SCHOOL           | 0731987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **  |
| HURST OFFICE SUPPLIERS          | 1902980   | 06/29/2018  | 435.48           | SENECA HIGH SCHOOL           | 0731987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT 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 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 (SPECIFY COLOR) **           |
| THE J SARLEY COMPANY            | 1902953   | 06/28/2018  | 24.40            | SENECA HIGH SCHOOL           | 0731087 | 0610 | 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 17 +/- 1" ARTCO BELL #7107 VR #ABC-7107 COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **             |
| <b>11</b>                       | <b>FY</b> | <b>2019</b> | <b>12,906.50</b> |                              |         |      |       |  |
| PYRAMID SCHOOL PRODUCTS         | 1902460   | 06/19/2018  | 1.92             | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. 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 12/BX. PYRAMID VR #1110667  |
| PYRAMID SCHOOL PRODUCTS         | 1902460   | 06/19/2018  | 0.36             | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660   |

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

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



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

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|-------------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|---|
| 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 NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001  |
| PYRAMID SCHOOL PRODUCTS | 1902460       | 06/19/2018       | 12.00         | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE 16-COLOR BOX 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. VR #58-7708 |
| SCHOOL SPECIALTY        | 1902442       | 06/19/2018       | 27.70         | SHACKLETTE ELEMENTARY SCHOOL | 0971121    | 0610       | 900XA       | EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #1532513      |
| SCHOOL SPECIALTY        | 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 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       | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698                                  |
| SCHOOL SPECIALTY        | 1902442       | 06/19/2018       | 3.55          | SHACKLETTE ELEMENTARY SCHOOL | 0971121    | 0610       | 900XA       | 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 LEAD 12/PK SCHOOL SMART #089786  |
| SCHOOL SPECIALTY        | 1902442       | 06/19/2018       | 0.58          | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183   |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
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| <b>VENDOR NAME</b> | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|--------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|--|
| SCHOOL SPECIALTY   | 1902442       | 06/19/2018       | 0.55          | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234   |
| SCHOOL SPECIALTY   | 1902442       | 06/19/2018       | 0.71          | 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       | 0.55          | 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       | 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 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138   |
| SCHOOL SPECIALTY   | 1902442       | 06/19/2018       | 0.50          | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712   |

## 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               | 1902442   | 06/19/2018  | 7.75            | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB.<br>500/BOX QUALITY PARK PRODUCTS #QUA90090 VR<br>#1589359  |
| <b>2</b>                       | <b>FY</b> | <b>2019</b> | <b>487.09</b>   |                              |         |      |       |   |
| JEFFERSON 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 **   |
| SHIVELY SPORTING GOODS         | 1856314   | 06/29/2018  | 60.00           | SHAWNEE HIGH SCHOOL          | 5902828 | 0679 | 741X  | SUPPLIES, ATHLETIC FIRST AID **   |
| SHIVELY SPORTING GOODS         | 1856314   | 06/29/2018  | 39.65           | SHAWNEE HIGH SCHOOL          | 5902828 | 0679 | 741X  | SUPPLIES, ATHLETIC FIRST AID **   |
| SHIVELY SPORTING GOODS         | 1856314   | 06/29/2018  | 36.00           | SHAWNEE HIGH SCHOOL          | 5902828 | 0679 | 741X  | SUPPLIES, ATHLETIC FIRST AID **   |
| WEST LOUISVILLE SPORTS         | 1855869   | 06/15/2018  | 500.00          | SHAWNEE HIGH SCHOOL          | 5902828 | 0679 | 741X  | SERVICE, LAWNCARE **  |
| <b>8</b>                       | <b>FY</b> | <b>2018</b> | <b>3,121.65</b> |                              |         |      |       |   |
| CARDINAL OFFICE PRODUCTS       | 1902603   | 06/20/2018  | 562.88          | SHAWNEE HIGH SCHOOL          | 5901118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS       | 1902603   | 06/20/2018  | 699.22          | SHAWNEE HIGH SCHOOL          | 5901118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS       | 1902603   | 06/20/2018  | 699.22          | SHAWNEE HIGH SCHOOL          | 5901118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS       | 1902603   | 06/20/2018  | 699.22          | SHAWNEE HIGH SCHOOL          | 5901118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS       | 1902603   | 06/20/2018  | 337.58          | SHAWNEE HIGH SCHOOL          | 5901118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS       | 1902603   | 06/20/2018  | 12.90           | SHAWNEE HIGH SCHOOL          | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| KURTZ BROS INC                 | 1902604   | 06/20/2018  | 19.22           | SHAWNEE HIGH SCHOOL          | 5901977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **  |
| KURTZ BROS INC                 | 1902604   | 06/20/2018  | 47.30           | SHAWNEE HIGH SCHOOL          | 5901977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **  |
| KURTZ BROS INC                 | 1902604   | 06/20/2018  | 116.48          | SHAWNEE HIGH SCHOOL          | 5901727 | 0899 | 900XA | TEACHING, AIDS & SUPPLIES **  |
| NATIONAL ART & SCHOOL SUPPLIES | 1902600   | 06/20/2018  | 36.73           | SHAWNEE HIGH SCHOOL          | 5901977 | 0610 | 900XA | CLASSPACK, CRAYONS REGULAR SIZE 800<br>CRAYONS (16 DIFFERENT COLORS-50 OF EACH<br>COLOR) CRAYOLA VR# 52-8016  |
| NATIONAL ART & SCHOOL SUPPLIES | 1902600   | 06/20/2018  | 11.16           | SHAWNEE HIGH SCHOOL          | 5901977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 24 COLOR SET.<br>SANFORD SHARPIE. VR #75846  |
| NATIONAL ART & SCHOOL SUPPLIES | 1902600   | 06/20/2018  | 27.60           | SHAWNEE HIGH SCHOOL          | 5901977 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE<br>SCHOOL GLUE ELMERS VR #E501  |
| NATIONAL ART & SCHOOL SUPPLIES | 1902600   | 06/20/2018  | 8.40            | SHAWNEE HIGH SCHOOL          | 5901977 | 0610 | 900XA | MARKER, COLORING CONICAL TIP WASHABLE 8<br>COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,<br>BROWN, GREEN, ORANGE, RED, VIOLET, &<br>YELLOW) CRAYOLA VR #58-7808 |
| NATIONAL ART & SCHOOL SUPPLIES | 1902600   | 06/20/2018  | 36.73           | SHAWNEE HIGH SCHOOL          | 5901121 | 0610 | 900XA | CLASSPACK, CRAYONS REGULAR SIZE 800<br>CRAYONS (16 DIFFERENT COLORS-50 OF EACH<br>COLOR) CRAYOLA VR# 52-8016  |
| NATIONAL 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<br>SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK  |
| PYRAMID SCHOOL PRODUCTS        | 1902601   | 06/20/2018  | 44.95           | SHAWNEE HIGH SCHOOL          | 5901977 | 0610 | 900XA | CLASSPACK, MARKERS CONICAL TIP<br>NON-WASHABLE 256 MARKERS (16 DIFFERENT<br>COLORS-16 OF EACH COLOR) CRAYOLA #58-8201                                       |
| PYRAMID SCHOOL PRODUCTS        | 1902601   | 06/20/2018  | 3.40            | SHAWNEE HIGH SCHOOL          | 5901977 | 0610 | 900XA | RULER, METRIC/INCH 30CM. 12". ACME WESCOTT<br>#10702 VR #10702  |
| PYRAMID SCHOOL PRODUCTS        | 1902601   | 06/20/2018  | 25.55           | SHAWNEE HIGH SCHOOL          | 5901977 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"<br>CORE 3M HIGHLAND VR #6200-3/4X1296  |

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| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>    | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|-------------------------|---------------|------------------|---------------|---------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 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       | PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024   |
| 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       | MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW  |
| PYRAMID SCHOOL PRODUCTS | 1902601       | 06/20/2018       | 9.75          | SHAWNEE HIGH SCHOOL | 5901977    | 0610       | 900XA       | MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR   |
| PYRAMID SCHOOL PRODUCTS | 1902601       | 06/20/2018       | 9.75          | SHAWNEE HIGH SCHOOL | 5901977    | 0610       | 900XA       | MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK  |
| PYRAMID SCHOOL PRODUCTS | 1902601       | 06/20/2018       | 9.75          | SHAWNEE HIGH SCHOOL | 5901977    | 0610       | 900XA       | MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL   |
| 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. VR #58-7708                |
| PYRAMID SCHOOL PRODUCTS | 1902601       | 06/20/2018       | 25.16         | SHAWNEE HIGH SCHOOL | 5901977    | 0610       | 900XA       | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001   |
| PYRAMID SCHOOL PRODUCTS | 1902601       | 06/20/2018       | 5.09          | SHAWNEE HIGH SCHOOL | 5901977    | 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 | 1902601       | 06/20/2018       | 22.32         | SHAWNEE HIGH SCHOOL | 5901977    | 0610       | 900XA       | 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       | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001   |
| PYRAMID SCHOOL PRODUCTS | 1902601       | 06/20/2018       | 6.78          | SHAWNEE HIGH SCHOOL | 5901977    | 0610       | 900XA       | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015   |
| PYRAMID SCHOOL PRODUCTS | 1902601       | 06/20/2018       | 87.80         | SHAWNEE HIGH SCHOOL | 5901977    | 0610       | 900XA       | FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/5                                |
| PYRAMID SCHOOL PRODUCTS | 1902601       | 06/20/2018       | 9.92          | SHAWNEE HIGH SCHOOL | 5901977    | 0610       | 900XA       | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW   |
| PYRAMID SCHOOL PRODUCTS | 1902601       | 06/20/2018       | 215.70        | 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       | 21.30         | SHAWNEE HIGH SCHOOL | 5901977    | 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 | 1902601       | 06/20/2018       | 3.80          | SHAWNEE HIGH SCHOOL | 5901977    | 0610       | 900XA       | BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32   |
| 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   |

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|-------------------------|---------------|------------------|---------------|---------------------|------------|------------|-------------|---|
| 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) PENDAFLEX VR #R152-1/3ASST |
| PYRAMID SCHOOL PRODUCTS | 1902601       | 06/20/2018       | 26.95         | SHAWNEE HIGH SCHOOL | 5901977    | 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 | 1902601       | 06/20/2018       | 21.56         | SHAWNEE HIGH SCHOOL | 5901977    | 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 | 1902601       | 06/20/2018       | 10.68         | SHAWNEE HIGH SCHOOL | 5901977    | 0610       | 900XA       | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810   |
| PYRAMID SCHOOL PRODUCTS | 1902601       | 06/20/2018       | 17.70         | SHAWNEE HIGH SCHOOL | 5901977    | 0610       | 900XA       | 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       | PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL   |
| 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       | RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702   |
| 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   |

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|-------------------------------|---------------|------------------|-----------------|-----------------------------|------------|------------|-------------|--|
| 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 #38250PP                     |
| PYRAMID SCHOOL PRODUCTS       | 1902602       | 06/20/2018       | 3.89            | SHAWNEE HIGH SCHOOL         | 5901121    | 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       | 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 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 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 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       | PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER 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 |
| <b>8</b>                      | <b>FY</b>     | <b>2019</b>      | <b>4,910.31</b> |                             |            |            |             |  |
| 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 #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 SCE | 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       | 900XA       | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**   |
| ZEARN INC                     | 1901794       | 06/12/2018       | 2,500.00        | SHELBY ELEMENTARY SCHOOL    | 6101118    | 0650       | 900XF       | SOFTWARE **  |
| <b>6</b>                      | <b>FY</b>     | <b>2019</b>      | <b>5,001.97</b> |                             |            |            |             |  |
| CARDINAL OFFICE PRODUCTS      | 1901642       | 06/12/2018       | 16.50           | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (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 (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) **   |



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|---------------------------------|---------------|------------------|---------------|-----------------------------|------------|------------|-------------|---|
| CARDINAL OFFICE PRODUCTS        | 1901642       | 06/12/2018       | 13.68         | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS        | 1901642       | 06/12/2018       | 7.47          | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(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<br>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<br>SEWN BINDING BLACK/WHITE MARBLE COVER 100<br>SHEETS 9 3/4" X 7 1/2" PACON #MMK37101. VR<br>#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<br>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<br>DISPENSER 3" CORE HEAVY DUTY COMMERCIAL<br>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<br>#TOM68620   |
| COMPLETE PRINTER SOURCE         | 1901649       | 06/12/2018       | 11.00         | SLAUGHTER ELEMENTARY SCHOOL | 1031059    | 0610       | 900XF       | PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8<br>1/2" X 5" X 2". BAZIC #840 VR #BAZ840   |
| COMPLETE PRINTER SOURCE         | 1901649       | 06/12/2018       | 18.70         | SLAUGHTER ELEMENTARY SCHOOL | 1031059    | 0610       | 900XF       | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4"<br>CUT, RIGHT OR LEFT HAND, STAINLESS STEEL<br>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<br>#TOM68620   |
| KENTUCKY ASSOCIATION OF SCHOOLS | 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<br>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<br>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<br>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<br>COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,<br>BROWN, GREEN, ORANGE, RED, VIOLET, &<br>YELLOW) CRAYOLA VR #58-7808 |
| PERMA BOUND                     | 1902005       | 06/15/2018       | 650.00        | 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<br>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)<br>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.<br>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<br>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<br>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<br>1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"<br>PYRAMID VR #1162437  |

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

| <b>VENDOR NAME</b>        | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>            | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|---------------------------|---------------|------------------|---------------|-----------------------------|------------|------------|-------------|--|
| 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       | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **  |
| 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       | FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **  |

## 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   |
|--------------------------------|-----------|-------------|------------------|--------------------------|---------|------|-------|---|
| <b>19</b>                      | <b>FY</b> | <b>2019</b> | <b>9,483.94</b>  |                          |         |      |       |   |
| EDMENTUM INC                   | 1901744   | 06/12/2018  | 350.00           | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0650 | 120D  | SOFTWARE **   |
| PREMIER AGENDAS                | 1901653   | 06/12/2018  | 198.85           | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY (8" X 10") **   |
| SCHOOL SPECIALTY               | 1901652   | 06/12/2018  | 13.00            | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| SCHOOL SPECIALTY               | 1901652   | 06/12/2018  | 0.77             | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| SCHOOL SPECIALTY               | 1901652   | 06/12/2018  | 4.94             | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| SCHOOL SPECIALTY               | 1901652   | 06/12/2018  | 10.29            | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| SCHOOL SPECIALTY               | 1901652   | 06/12/2018  | 4.15             | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| SCHOOL SPECIALTY               | 1901652   | 06/12/2018  | 8.90             | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| SCHOOL SPECIALTY               | 1901652   | 06/12/2018  | 5.40             | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| SCHOOL SPECIALTY               | 1901652   | 06/12/2018  | 4.75             | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| <b>3</b>                       | <b>FY</b> | <b>2019</b> | <b>601.05</b>    |                          |         |      |       |   |
| NATIONAL RESTAURANT ASSOCIATIC | 1855788   | 06/15/2018  | 6,400.00         | SOUTHERN HIGH SCHOOL     | 0311170 | 0644 | 900XA | BOOK **   |
| NATIONAL RESTAURANT ASSOCIATIC | 1855788   | 06/15/2018  | 5,000.00         | SOUTHERN HIGH SCHOOL     | 0311170 | 0644 | 900XA | BOOK **   |
| NATIONAL RESTAURANT ASSOCIATIC | 1855788   | 06/15/2018  | 6,560.00         | SOUTHERN HIGH SCHOOL     | 0311170 | 0644 | 900XA | SUBSCRIPTION, MAGAZINE **   |
| NATIONAL RESTAURANT ASSOCIATIC | 1855788   | 06/15/2018  | 5,000.00         | SOUTHERN HIGH SCHOOL     | 0311170 | 0644 | 900XA | BOOK **   |
| NATIONAL RESTAURANT ASSOCIATIC | 1855788   | 06/15/2018  | 450.00           | SOUTHERN HIGH SCHOOL     | 0311170 | 0644 | 900XA | BOOK **   |
| NATIONAL RESTAURANT ASSOCIATIC | 1855788   | 06/15/2018  | 385.20           | SOUTHERN HIGH SCHOOL     | 0311170 | 0644 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |
| NATIONAL RESTAURANT ASSOCIATIC | 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 **   |
| <b>40</b>                      | <b>FY</b> | <b>2018</b> | <b>26,427.20</b> |                          |         |      |       |   |
| 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 ** |

## 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  |
|--------------------------------|---------|------------|----------|----------------------|---------|------|-------|--|
| 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 COMMERCIAL 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 #S30G251   |
| 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) ** |

## 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  |
|-------------------------|---------|------------|--------|----------------------|---------|------|-------|--|
| 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  |

## 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 | 1902393 | 06/19/2018 | 8.70   | SOUTHERN HIGH SCHOOL | 0311077 | 0610 | 900XF | PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875   |
| PYRAMID SCHOOL PRODUCTS | 1902393 | 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 | 1902393 | 06/19/2018 | 1.65   | SOUTHERN HIGH SCHOOL | 0311077 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP   |
| PYRAMID SCHOOL PRODUCTS | 1902393 | 06/19/2018 | 1.77   | SOUTHERN HIGH SCHOOL | 0311077 | 0610 | 900XF | 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 SWINGLINE VR #7074741                        |
| PYRAMID SCHOOL PRODUCTS | 1902394 | 06/19/2018 | 0.76   | SOUTHERN HIGH SCHOOL | 0311077 | 0610 | 900XF | BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32  |
| PYRAMID SCHOOL PRODUCTS | 1902394 | 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 | 1902394 | 06/19/2018 | 0.68   | SOUTHERN HIGH SCHOOL | 0311077 | 0610 | 900XF | RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #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 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 12/BOX NON-REFILABLE PAPERMATE VR #1746324                                    |
| PYRAMID SCHOOL PRODUCTS | 1902394 | 06/19/2018 | 7.44   | SOUTHERN HIGH SCHOOL | 0311077 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM RED 12/BOX 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 #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 LINES 100 SHEET/PK APC VR #140P100  |
| PYRAMID SCHOOL PRODUCTS | 1902395 | 06/19/2018 | 14.88  | SOUTHERN HIGH SCHOOL | 0311077 | 0610 | 900XF | 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 PRESARPENED 12/BOX 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 |



## 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 | 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   |

## 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 | 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 #BL11OR   |
| 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 | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402   |

## 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 | 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 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 |
| PYRAMID SCHOOL PRODUCTS | 1902426 | 06/19/2018 | 3.25   | SOUTHERN HIGH SCHOOL | 0311077 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL  |
| PYRAMID SCHOOL PRODUCTS | 1902426 | 06/19/2018 | 3.25   | SOUTHERN HIGH SCHOOL | 0311077 | 0610 | 900XF | 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   |

## 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               | 1902534   | 06/19/2018  | 24.90           | SOUTHERN HIGH SCHOOL          | 0311077 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 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 (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 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 YELLOW) PACON #103031 VR #054054 |
| SCHOOL SPECIALTY               | 1902537   | 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               | 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 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419   |
| SCHOOL SPECIALTY               | 1902538   | 06/19/2018  | 357.00          | SOUTHERN HIGH SCHOOL          | 0311077 | 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               | 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 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  |
| <b>40</b>                      | <b>FY</b> | <b>2019</b> | <b>5,139.25</b> |                               |         |      |       |   |
| BLUEGRASS RECREATION SALES & I | 1902931   | 06/28/2018  | 1,440.00        | ST MATTHEWS ELEMENTARY SCHOOL | 0642888 | 0439 | 764X  | EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **   |
| BLUEGRASS RECREATION SALES & I | 1902931   | 06/28/2018  | 235.00          | ST MATTHEWS ELEMENTARY SCHOOL | 0642888 | 0439 | 764X  | 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 (KYMA-758-1400000374) **   |
| J W ASSOCIATES           | 1902848   | 06/26/2018  | 608.00           | ST MATTHEWS ELEMENTARY SCHOOL | 0641987 | 0733 | 900XA | 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 **   |
| <b>8</b>                 | <b>FY</b> | <b>2019</b> | <b>10,114.55</b> |                               |         |      |       |  |
| HEMOCOURT PUBLISHERS LLC | 1903237   | 07/09/2018  | 366.00           | STATE AGENCY ADMINISTRATION   | 9331198 | 0650 | 103X  | SOFTWARE **  |
| <b>1</b>                 | <b>FY</b> | <b>2019</b> | <b>366.00</b>    |                               |         |      |       |  |
| 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" P/ACON #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 NICKED 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 SHEETS/REAM. AMERICAN PAPER #309 VR #02306           |
| KURTZ BROS INC           | 1902172   | 06/18/2018  | 25.75            | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | 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". AMERICAN PAPER #ARP00072 VR #57527                                      |
| KURTZ BROS INC                 | 1902172   | 06/18/2018  | 25.00           | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | 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 #BL11OR  |
| 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 | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **                                  |
| 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 **  |
| <b>II</b>                      | <b>FY</b> | <b>2019</b> | <b>8,946.48</b> |                               |         |      |       |  |
| 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) **   |



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

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

## 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                 | 1902175 | 06/18/2018 | 1.27     | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE.<br>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<br>PURPLE ELMERS VR# E555  |
| NATIONAL ART & SCHOOL SUPPLIES | 1902217 | 06/18/2018 | 77.00    | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS<br>EASY TO PRINT INSERTS COMPATIBLE WITH LASER<br>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"<br>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<br>ALL STANDARD PENCILS 144/BOX PAPERMATE<br>#73015  |
| PYRAMID SCHOOL PRODUCTS        | 1902430 | 06/19/2018 | 5.80     | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | CARD, INDEX RULED 3" X 5" WHITE (100/PKG)<br>OXFORD #31   |
| PYRAMID SCHOOL PRODUCTS        | 1902431 | 06/19/2018 | 7.00     | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ<br>SPRAY BOTTLE SANFORD #81803   |
| PYRAMID SCHOOL PRODUCTS        | 1902431 | 06/19/2018 | 7.78     | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | MARKER, PERMANENT FINE POINT 8 COLOR BOX<br>(COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE,<br>PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR<br>#30078  |
| PYRAMID SCHOOL PRODUCTS        | 1902431 | 06/19/2018 | 3.25     | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR<br>#BL11BL   |
| PYRAMID SCHOOL PRODUCTS        | 1902431 | 06/19/2018 | 9.92     | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD<br>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<br>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"<br>CORE 3M HIGHLAND VR #6200-1/2X1296  |
| PYRAMID SCHOOL PRODUCTS        | 1902431 | 06/19/2018 | 31.95    | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED<br>BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE<br>FLIPSIDE #10034  |
| PYRAMID SCHOOL PRODUCTS        | 1902431 | 06/19/2018 | 7.08     | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | CLIPBOARD, LETTER SIZE BROWN HARDBOARD<br>1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"<br>PYRAMID VR #1162437  |
| PYRAMID SCHOOL PRODUCTS        | 1902431 | 06/19/2018 | 22.38    | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | MARKER, DRY ERASE CHISEL TIP ASSORTED<br>COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1<br>BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1<br>PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)<br>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<br>NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001   |
| PYRAMID SCHOOL PRODUCTS        | 1902431 | 06/19/2018 | 13.17    | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | FOLDER, HANGING FILE LETTER SIZE 1/5 CUT<br>STANDARD GREEN 11 POINT STOCK WITH 2" TABS<br>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<br>#BL11YW  |
| PYRAMID SCHOOL PRODUCTS        | 1902431 | 06/19/2018 | 3.25     | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | MARKER, HIGHLIGHTER PINK BX/12 BIC VR<br>#BL11PK  |
| PYRAMID SCHOOL PRODUCTS        | 1902431 | 06/19/2018 | 7.44     | STOPHER ELEMENTARY | 2112826 | 0679 | 712X | PEN, GEL RETRACTABLE BLACK MEDIUM POINT<br>12/BOX NON-REFILABLE PAPERMATE VR #1746324   |

## 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 | 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   |

## 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   | 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 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 **   |
| <b>14</b>          | <b>FY</b> | <b>2019</b> | <b>6,538.20</b>  |                    |         |      |       |  |
| 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) **                            |
| <b>3</b>           | <b>FY</b> | <b>2018</b> | <b>13,273.92</b> |                    |         |      |       |  |
| ACADEMIC EDGE INC  | 1903298   | 07/09/2018  | 12,000.00        | STUART ACADEMY     | 1442170 | 0735 | 160D  | SOFTWARE **  |
| <b>3</b>           | <b>FY</b> | <b>2019</b> | <b>12,000.00</b> |                    |         |      |       |  |
| 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, 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) **                            |
| <b>2</b>           | <b>FY</b> | <b>2018</b> | <b>6,344.45</b>  |                    |         |      |       |  |
| 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 CLS-2017)(1020) **   |
| <b>2</b>           | <b>FY</b> | <b>2019</b> | <b>470.22</b>    |                    |         |      |       |  |

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

| <b>VENDOR NAME</b>       | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b> | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|--------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|---|
| CARDINAL OFFICE PRODUCTS | 1855702       | 06/14/2018       | 5.40          | TESTING          | TS11748    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS | 1855702       | 06/14/2018       | 5.40          | TESTING          | TS11748    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS | 1855702       | 06/14/2018       | 8.89          | TESTING          | TS11748    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS | 1855702       | 06/14/2018       | 124.62        | TESTING          | TS11748    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS | 1855702       | 06/14/2018       | 54.58         | TESTING          | TS11748    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS | 1856095       | 06/21/2018       | 415.40        | TESTING          | TS11748    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS | 1856095       | 06/21/2018       | 272.90        | TESTING          | TS11748    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| COMPLETE PRINTER SOURCE  | 1855700       | 06/14/2018       | 79.00         | TESTING          | TS11748    | 0610       | 900XS       | FOLDER, FILE MANILA LETTER SIZE END TAB FOR<br>SHELF FILING SYTEMS 1/3 CUT 100/BOX SMEAD VR<br>#SMD24134                            |
| COMPLETE PRINTER SOURCE  | 1855700       | 06/14/2018       | 8.82          | TESTING          | TS11748    | 0610       | 900XS       | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR<br>#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<br>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<br>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<br>CLS-2017)(1020)**  |
| LANG COMPANY             | 1855831       | 06/15/2018       | 285.00        | TESTING          | TS11748    | 0650       | 900XS       | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC<br>CLS-2017)(1020)**  |
| LANG COMPANY             | 1855831       | 06/15/2018       | 285.00        | TESTING          | TS11748    | 0650       | 900XS       | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC<br>CLS-2017)(1020)**  |
| LANG COMPANY             | 1855831       | 06/15/2018       | 285.00        | TESTING          | TS11748    | 0650       | 900XS       | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC<br>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"<br>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<br>#BL11BL   |
| PYRAMID SCHOOL PRODUCTS  | 1855701       | 06/14/2018       | 6.50          | TESTING          | TS11748    | 0610       | 900XS       | MARKER, HIGHLIGHTER GREEN 12/BX BIC VR<br>#BL11GR   |
| PYRAMID SCHOOL PRODUCTS  | 1855701       | 06/14/2018       | 6.50          | TESTING          | TS11748    | 0610       | 900XS       | MARKER, HIGHLIGHTER PINK BX/12 BIC VR<br>#BL11PK  |
| PYRAMID SCHOOL PRODUCTS  | 1855701       | 06/14/2018       | 6.50          | TESTING          | TS11748    | 0610       | 900XS       | MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR<br>#BL11YW  |
| PYRAMID SCHOOL PRODUCTS  | 1855701       | 06/14/2018       | 6.50          | TESTING          | TS11748    | 0610       | 900XS       | MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR<br>#BL11OR  |
| PYRAMID SCHOOL PRODUCTS  | 1855701       | 06/14/2018       | 8.16          | TESTING          | TS11748    | 0610       | 900XS       | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP<br>YELLOW 12/BOX SANFORD VR #25005  |
| PYRAMID SCHOOL PRODUCTS  | 1855701       | 06/14/2018       | 70.68         | TESTING          | TS11748    | 0610       | 900XS       | FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT<br>STANDARD GREEN 11 POINT STOCK WITH POLY<br>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<br>RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING<br>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<br>REINFORCED TOP TAB 100/BOX PENDAFLEX VR<br>#R152-1/3BLU                                    |

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

| <b>VENDOR NAME</b>          | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|-----------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|---|
| 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 |
| <b>6</b>                    | <b>FY</b>     | <b>2018</b>      | <b>2,667.62</b> |                                |            |            |             |   |
| 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 #OP044                          |
| 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  |



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

| <u>VENDOR NAME</u>        | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u>               | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>   |
|---------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|--|
| 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 COMMERCIAL 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **   |

## 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  |
|---------------------------|---------|------------|----------|--------------------------------|---------|------|------|--|
| 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT IS 54.00% & 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 DISCOUNT IS 54.00% & 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 DISCOUNT 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 DISCOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) ** |

## 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  |
|--------------------------------|---------|------------|-----------|--------------------------------|---------|------|-------|--|
| HURST OFFICE SUPPLIERS         | 1902716 | 06/22/2018 | 3,798.08  | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0733 |       | 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. SANFORD SHARPIE VR #30001   |
| PYRAMID SCHOOL PRODUCTS        | 1901560 | 06/12/2018 | 9.70      | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0610 | 900XS | PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112   |

## 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 | 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 ODOR SANFORD VR #80074   |
| PYRAMID SCHOOL PRODUCTS | 1901566 | 06/12/2018 | 7.50      | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0610 | 900XS | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505   |
| RAYMOND WEAVER          | 1901982 | 06/15/2018 | 54.00     | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0610 | 900XS | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (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 (7300) **   |
| 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<br>COLORS: BLACK, CHARCOAL, DOVE GRAY, PUTTY, TROPIC SAND (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  |
|---------------------------|-----------|-------------|-------------------|--------------------------------|---------|------|-------|--|
| 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 DISCOUNT 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   |
| <b>33</b>                 | <b>FY</b> | <b>2019</b> | <b>305,167.50</b> |                                |         |      |       |  |
| 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) **   |

## 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        | 1855606   | 06/14/2018  | 158.82           | TITLE I              | TI12117 | 0610 | 120D  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| 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 (KYMA-758-1400000374) **  |
| 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 | 1856089   | 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** (KYMA-758-1600000408-1) (1010)   |
| POMEROY IT SOLUTIONS            | 1855789   | 06/15/2018  | 18.00            | TITLE I              | TI11202 | 0734 | 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 SUBJECT.TOPS #65000. VR #65000 |
| PYRAMID SCHOOL PRODUCTS         | 1855610   | 06/14/2018  | 400.00           | TITLE I              | TI12117 | 0610 | 120D  | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016  |
| SHI INTERNATIONAL CORP          | 1855790   | 06/15/2018  | 1,308.53         | TITLE I              | TI11202 | 0734 | 900XS | COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **  |
| SHI INTERNATIONAL CORP          | 1855790   | 06/15/2018  | 211.65           | TITLE I              | TI11202 | 0734 | 900XS | COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **  |
| <b>10</b>                       | <b>FY</b> | <b>2018</b> | <b>21,243.78</b> |                      |         |      |       |   |
| PYRAMID SCHOOL PRODUCTS         | 1903293   | 07/09/2018  | 25.16            | TITLE I              | TI11115 | 0610 | 900XS | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001                                    |
| <b>10</b>                       | <b>FY</b> | <b>2019</b> | <b>25.16</b>     |                      |         |      |       |   |
| 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 (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS        | 1855840   | 06/15/2018  | 22.88            | TRANSITION READINESS | ST11161 | 0610 | 900XS | 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 (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS        | 1855840   | 06/15/2018  | 28.88            | TRANSITION READINESS | ST11161 | 0610 | 900XS | 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) **  |



## 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       | 1855840 | 06/15/2018 | 11.32  | TRANSITION READINESS | ST11161 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS       | 1855840 | 06/15/2018 | 73.52  | TRANSITION READINESS | ST11161 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(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"<br>PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN,<br>VR #023944  |
| CASCADE SCHOOL SUPPLIES        | 1855841 | 06/15/2018 | 1.78   | TRANSITION READINESS | ST11161 | 0610 | 900XS | BADGE, "HELLO MY NAME IS". BLUE/100/BOX.<br>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<br>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<br>CASCADE VR #013906   |
| COMPLETE PRINTER SOURCE        | 1855836 | 06/15/2018 | 26.40  | TRANSITION READINESS | ST11161 | 0610 | 900XS | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB<br>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<br>DISPENSER 3" CORE HEAVY DUTY COMMERCIAL<br>GRADE DUCK VR #DUC07364   |
| COMPLETE PRINTER SOURCE        | 1855836 | 06/15/2018 | 35.28  | TRANSITION READINESS | ST11161 | 0610 | 900XS | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR<br>#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<br>WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR<br>#38201  |
| NATIONAL ART & SCHOOL SUPPLIES | 1855839 | 06/15/2018 | 50.04  | TRANSITION READINESS | ST11161 | 0610 | 900XS | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP<br>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<br>0.5 MM POINT 12/BOX ZEBRA VR #46720   |
| NATIONAL ART & SCHOOL SUPPLIES | 1855839 | 06/15/2018 | 16.56  | TRANSITION READINESS | ST11161 | 0610 | 900XS | PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5<br>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<br>DEVICE (PORTABLE), HP 640 G3 PROBOOK, INTEL<br>CORE i5 PROCESSOR, 14" HD LED, 8GB, 256GB SSD<br>HD, WEBCAM INTEGRATED MODULE, 3C 48WH<br>BATTERY, DVD-ROM, INTEL 8265 AC 2X2 NVP +BT<br>4.2, 1 YR DEPOT WARRANTY PLUS ADDITIONAL 3<br>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<br>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<br>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<br>100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK:<br>14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR<br>#R330-144B   |
| PYRAMID SCHOOL PRODUCTS        | 1855837 | 06/15/2018 | 8.16   | TRANSITION READINESS | ST11161 | 0610 | 900XS | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP<br>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<br>CUT REINFORCED TWO PLY TAB 100/BOX (BLUE,<br>GREEN, LAVENDER, ORANGE, RED, AND YELLOW)<br>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)<br>OXFORD #30   |

## 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  | 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 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 UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559   |
| PYRAMID SCHOOL PRODUCTS  | 1855837   | 06/15/2018  | 3.32            | TRANSITION READINESS    | ST11161 | 0610 | 900XS | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 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 SWINGLINE VR #7074741  |
| PYRAMID SCHOOL PRODUCTS  | 1855837   | 06/15/2018  | 11.40           | TRANSITION READINESS    | ST11161 | 0610 | 900XS | BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **                                    |
| 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 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. #94307096J VR #372701  |
| SCHOOL SPECIALTY         | 1855838   | 06/15/2018  | 1.50            | TRANSITION READINESS    | ST11161 | 0610 | 900XS | 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 **  |
| <b>9</b>                 | <b>FY</b> | <b>2018</b> | <b>3,147.03</b> |                         |         |      |       |   |
| CARDINAL OFFICE PRODUCTS | 1855475   | 06/12/2018  | 131.76          | TRANSPORTATION SERVICES | TR11092 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (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 (KYMA-758-1400000374) **  |
| 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) **  |
| <b>10</b>                | <b>FY</b> | <b>2018</b> | <b>2,878.02</b> |                         |         |      |       |   |
| CARDINAL OFFICE PRODUCTS | 1903038   | 07/02/2018  | 131.76          | TRANSPORTATION SERVICES | TR11092 | 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        | 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 (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 (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 #H-165-2101750 (FOR SCHOOL USE)   |
| PYRAMID SCHOOL PRODUCTS         | 1903037   | 07/02/2018  | 26.01             | TRANSPORTATION SERVICES    | TR11092 | 0610 | 900XS | PEN, BALLPOINT MEDIUM POINT BLACK RUBBER 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   | 1902790   | 06/25/2018  | 40,000.00         | TRANSPORTATION SERVICES    | TR11092 | 0341 |       | SERVICE, DRUG TESTING **  |
| <b>10</b>                       | <b>FY</b> | <b>2019</b> | <b>106,366.02</b> |                            |         |      |       |   |
| 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" PAGON #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 LB SMART-STACK ASST 300 SH/PKG. PAGON #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 #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   |

## 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  |
|-------------------------|---------|------------|--------|----------------------------|---------|------|-------|--|
| 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 COMMERCIAL 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 |

## 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                 | 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 NICKED 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 NICKED 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 SHEETS/REAM. AMERICAN PAPER #309 VR #02306  |
| KURTZ BROS INC                 | 1902989 | 07/02/2018 | 10.00  | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 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                 | 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 SCHOOL GLUE ELMERS VR #E501   |
| NATIONAL ART & SCHOOL SUPPLIES | 1902218 | 06/18/2018 | 3.08   | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 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 | 1902218 | 06/18/2018 | 25.56  | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | 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  |

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

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



## 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 | 1902433 | 06/19/2018 | 24.90  | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3<br>ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:<br>BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY<br>COLOR **   |
| PYRAMID SCHOOL PRODUCTS | 1902433 | 06/19/2018 | 26.32  | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 2" CAPACITY 3<br>ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS:<br>BLACK, RED AND WHITE) SAMSILL VR #1856X<br>SPECIFY COLOR **  |
| PYRAMID SCHOOL PRODUCTS | 1902433 | 06/19/2018 | 8.91   | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 3" CAPACITY 3<br>ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK,<br>RED, AND WHITE) SAMSILL VR #1858X SPECIFY<br>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)<br>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:<br>BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW<br>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<br>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<br>COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1<br>BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1<br>PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)<br>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<br>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<br>RULED 70 SHEETS 3 HOLE PUNCHED ONE<br>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<br>RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING<br>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<br>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<br>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<br>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<br>DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD,<br>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<br>100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK:<br>14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR<br>#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.<br>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<br>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<br>12/BOX PYRAMID VR# 1199660   |

## 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 | 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       |

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

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

## 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               | 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 **                             |
| <b>15</b>                      | <b>FY</b> | <b>2019</b> | <b>4,954.83</b>  |                                |         |      |       |  |
| 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*  |
| <b>99</b>                      | <b>FY</b> | <b>2018</b> | <b>20,064.46</b> |                                |         |      |       |  |
| 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

| 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 (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902752 | 06/25/2018 | 53.38  | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902754 | 06/25/2018 | 238.54 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902758 | 06/25/2018 | 115.09 | VALLEY TRADITIONAL HIGH SCHOOL | 0331059 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902759 | 06/25/2018 | 7.68   | VALLEY TRADITIONAL HIGH SCHOOL | 0331977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902759 | 06/25/2018 | 26.82  | VALLEY TRADITIONAL HIGH SCHOOL | 0331977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902760 | 06/25/2018 | 33.94  | VALLEY TRADITIONAL HIGH SCHOOL | 0331977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902760 | 06/25/2018 | 9.56   | VALLEY TRADITIONAL HIGH SCHOOL | 0331977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902760 | 06/25/2018 | 30.12  | VALLEY TRADITIONAL HIGH SCHOOL | 0331977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902760 | 06/25/2018 | 33.56  | VALLEY TRADITIONAL HIGH SCHOOL | 0331977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902760 | 06/25/2018 | 3.94   | VALLEY TRADITIONAL HIGH SCHOOL | 0331977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902760 | 06/25/2018 | 78.93  | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902760 | 06/25/2018 | 103.74 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902760 | 06/25/2018 | 103.74 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902760 | 06/25/2018 | 69.16  | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902760 | 06/25/2018 | 366.74 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902760 | 06/25/2018 | 188.86 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902760 | 06/25/2018 | 243.90 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902760 | 06/25/2018 | 243.90 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902760 | 06/25/2018 | 243.90 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902761 | 06/25/2018 | 88.61  | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902761 | 06/25/2018 | 70.73  | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902761 | 06/25/2018 | 88.61  | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902761 | 06/25/2018 | 88.61  | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1902761 | 06/25/2018 | 81.46  | 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

| 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 (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 | 80.80  | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | 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 (KYMA-758-1400000374) **  |
| 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 (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1902762 | 06/25/2018 | 13.52  | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (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 12/PK. DIXON #13882 VR #148766  |
| CASCADE SCHOOL SUPPLIES  | 1901661 | 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  | 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, 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 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 ** |



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

| <b>VENDOR NAME</b>        | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|---------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|---|
| 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 COMMERCIAL 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       | 900XA       | FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISCOUNT 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 DISCOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **                                  |

## 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  |
|---------------------------------|---------|------------|--------|--------------------------------|---------|------|-------|--|
| 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 DISCOUNT 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 (RICOH) (MA-758-1500000977) (1084) **   |
| DUPLICATOR SALES AND SERVICE IN | 1902831 | 06/26/2018 | 136.85 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | COPIERS, ACCESSORIES, PARTS AND SUPPLIES (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 (7167) **  |
| FOLLETT SCHOOL SOLUTIONS        | 1901968 | 06/14/2018 | 386.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL 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 (7167) **  |
| FOLLETT SCHOOL SOLUTIONS        | 1901968 | 06/14/2018 | 199.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **  |
| HILLYARD KENTUCKY               | 1902295 | 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               | 1902295 | 06/18/2018 | 20.00  | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT 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 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/BOX TRADEX #N400 VR #TDXNSM400BL  |
| HILLYARD KENTUCKY               | 1902298 | 06/18/2018 | 37.03  | VALLEY TRADITIONAL HIGH SCHOOL | 0331977 | 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               | 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 **  |

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

| <b>VENDOR NAME</b> | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|--------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|--|
| JCSA               | 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 NICKED 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 NICKED 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 NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401   |

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

| <b>VENDOR NAME</b> | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|--------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|--|
| KURTZ BROS INC     | 1902188       | 06/18/2018       | 1.29          | VALLEY TRADITIONAL HIGH SCHOOL | 0331118    | 0610       | 900XF       | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405   |
| KURTZ BROS INC     | 1902188       | 06/18/2018       | 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     | 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 BROS VR #13214  |
| KURTZ BROS INC     | 1902188       | 06/18/2018       | 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     | 1902188       | 06/18/2018       | 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     | 1902188       | 06/18/2018       | 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     | 1902188       | 06/18/2018       | 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     | 1902188       | 06/18/2018       | 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     | 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 PAPER #RR4WH25 VR #50105  |
| 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**                        |

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

| <b>VENDOR NAME</b> | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|--------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|--|
| 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       | PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559   |
| 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/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     | 1902662       | 06/21/2018       | 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       | 8.80          | VALLEY TRADITIONAL HIGH SCHOOL | 0331118    | 0610       | 900XF       | CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062   |

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

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



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

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|--------------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|--|
| KURTZ BROS INC                 | 1902753       | 06/25/2018       | 5.61          | VALLEY TRADITIONAL HIGH SCHOOL | 0331118    | 0610       | 900XF       | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR<br>#16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW<br>#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.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR<br>#16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW<br>#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.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR<br>#16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW<br>#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.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR<br>#16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW<br>#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.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR<br>#16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW<br>#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<br>HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS.<br>(25/BOX) FILE E-Z #80128 VR #16005  |
| MILLER TRANSPORTATION          | 1902881       | 06/27/2018       | 6,000.00      | VALLEY TRADITIONAL HIGH SCHOOL | 0331925    | 0514       | 900XA       | SERVICE, BUS, AFTER SCHOOL ACTIVITY AND<br>ATHLETIC GAME RUNS (7399*)  |
| NATIONAL ART & SCHOOL SUPPLIES | 1902080       | 06/15/2018       | 29.28         | VALLEY TRADITIONAL HIGH SCHOOL | 0331118    | 0610       | 900XF       | SHARPENER, PENCIL MANUAL 8 HOLE PENCIL<br>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<br>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<br>EASY TO PRINT INSERTS COMPATIBLE WITH LASER<br>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:<br>BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW<br>ODOR SANFORD VR #86074  |
| NATIONAL ART & SCHOOL SUPPLIES | 1902082       | 06/15/2018       | 21.76         | VALLEY TRADITIONAL HIGH SCHOOL | 0331977    | 0610       | 900XA       | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN<br>CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK<br>3M VR #R330-12AN   |
| NATIONAL ART & SCHOOL SUPPLIES | 1902082       | 06/15/2018       | 12.78         | VALLEY TRADITIONAL HIGH SCHOOL | 0331977    | 0610       | 900XA       | STAPLER, DESKTOP BLACK 20 SHEET STAPLING<br>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<br>SCHOOL GLUE ELMERS VR #E501   |
| NATIONAL ART & SCHOOL SUPPLIES | 1902220       | 06/18/2018       | 7.80          | VALLEY TRADITIONAL HIGH SCHOOL | 0331121    | 0610       | 900XA       | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING<br>PURPLE ELMERS VR# E555   |
| NATIONAL ART & SCHOOL SUPPLIES | 1902220       | 06/18/2018       | 11.76         | VALLEY TRADITIONAL HIGH SCHOOL | 0331121    | 0610       | 900XA       | MARKER, COLORING CONICAL TIP WASHABLE 8<br>COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,<br>BROWN, GREEN, ORANGE, RED, VIOLET, &<br>YELLOW) CRAYOLA VR #58-7808  |

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

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|--------------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|--|
| 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) SANFORD VR #86603     |
| NATIONAL ART & SCHOOL SUPPLIES | 1902220       | 06/18/2018       | 10.88         | VALLEY TRADITIONAL HIGH SCHOOL | 0331121    | 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 | 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) SANFORD VR #86603     |
| NATIONAL ART & SCHOOL SUPPLIES | 1902223       | 06/18/2018       | 25.08         | VALLEY TRADITIONAL HIGH SCHOOL | 0331121    | 0610       | 900XA       | 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 |

## 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 | 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  |

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

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|-------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|--|
| 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       | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296  |
| 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       | 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 **    |

## 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 | BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034  |
| 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 | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262   |
| PYRAMID SCHOOL PRODUCTS | 1902408 | 06/19/2018 | 2.29   | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 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 | 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 | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001  |
| PYRAMID SCHOOL PRODUCTS | 1902408 | 06/19/2018 | 22.40  | 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 | 1902408 | 06/19/2018 | 5.75   | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 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 | 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 | PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL  |
| PYRAMID SCHOOL PRODUCTS | 1902408 | 06/19/2018 | 14.88  | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324  |
| 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. CRAYOLA#68-4024  |
| PYRAMID SCHOOL PRODUCTS | 1902408 | 06/19/2018 | 20.50  | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723   |
| PYRAMID SCHOOL PRODUCTS | 1902409 | 06/19/2018 | 134.28 | 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 | 1902409 | 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  |
| 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 RULED WITH RED CENTER LINE TOPS VR #8021   |
| PYRAMID SCHOOL PRODUCTS | 1902412 | 06/19/2018 | 15.50  | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 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 | 1902412 | 06/19/2018 | 5.42   | 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 | 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  |



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

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|-------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|---|
| 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       | PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166   |
| 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       | PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK  |
| PYRAMID SCHOOL PRODUCTS | 1902414       | 06/19/2018       | 4.59          | VALLEY TRADITIONAL HIGH SCHOOL | 0331121    | 0610       | 900XA       | PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL   |
| PYRAMID SCHOOL PRODUCTS | 1902414       | 06/19/2018       | 9.90          | VALLEY TRADITIONAL HIGH SCHOOL | 0331121    | 0610       | 900XA       | PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097  |
| PYRAMID SCHOOL PRODUCTS | 1902414       | 06/19/2018       | 10.19         | VALLEY TRADITIONAL HIGH SCHOOL | 0331121    | 0610       | 900XA       | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741  |
| 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       | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559   |
| 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 PRESARPENED 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  |

## 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 | 1902417 | 06/19/2018 | 1.45   | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG)<br>OXFORD #30  |
| PYRAMID SCHOOL PRODUCTS | 1902417 | 06/19/2018 | 1.45   | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CARD, INDEX RULED 3" X 5" WHITE (100/PKG)<br>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<br>SPRAY BOTTLE SANFORD #81803  |
| PYRAMID SCHOOL PRODUCTS | 1902417 | 06/19/2018 | 17.70  | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD<br>1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"<br>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<br>SANFORD EXPO #81505   |
| PYRAMID SCHOOL PRODUCTS | 1902417 | 06/19/2018 | 1.99   | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG<br>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:<br>BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW<br>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<br>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<br>12/BOX BIC #GSMG11RD  |
| PYRAMID SCHOOL PRODUCTS | 1902417 | 06/19/2018 | 4.59   | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLACK RUBBER<br>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<br>FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR<br>#GSFG11BL   |
| PYRAMID SCHOOL PRODUCTS | 1902417 | 06/19/2018 | 3.75   | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON<br>#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"<br>CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH<br>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"<br>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<br>MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN,<br>LIGHT BLUE, ORANGE, PINK, PURPLE AND RED)<br>8/BOX PAPERMAATE VR #1746323 |
| PYRAMID SCHOOL PRODUCTS | 1902417 | 06/19/2018 | 4.08   | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP<br>YELLOW 12/BOX SANFORD VR #25005   |
| PYRAMID SCHOOL PRODUCTS | 1902417 | 06/19/2018 | 50.90  | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PEN, GEL RETRACTABLE ASSORTED COLOR INK<br>MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN,<br>LIGHT BLUE, ORANGE, PINK, PURPLE AND RED)<br>8/BOX PAPERMAATE VR #1746323 |
| PYRAMID SCHOOL PRODUCTS | 1902417 | 06/19/2018 | 46.80  | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON<br>TICONDEROGA #13883   |
| PYRAMID SCHOOL PRODUCTS | 1902418 | 06/19/2018 | 7.79   | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | SHARPENER, PENCIL MANUAL SINGLE HOLE.<br>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<br>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<br>SHEET STAPLING CAPACITY SWINGLINE VR<br>#S7087845   |
| PYRAMID SCHOOL PRODUCTS | 1902418 | 06/19/2018 | 2.95   | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M<br>HIGHLAND VR #5910-3/4X1296   |

## 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 | 1902418 | 06/19/2018 | 17.40  | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875   |
| PYRAMID SCHOOL PRODUCTS | 1902418 | 06/19/2018 | 219.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #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

| 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 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) 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 COLOR) CRAYOLA #58-8200  |
| PYRAMID SCHOOL PRODUCTS | 1902419 | 06/19/2018 | 10.50  | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ 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 SANFORD EXPO #81505   |
| PYRAMID SCHOOL PRODUCTS | 1902419 | 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 | 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) NON-TOXIC LOW ODOR SANFORD VR #81045 |
| PYRAMID SCHOOL PRODUCTS | 1902419 | 06/19/2018 | 13.17  | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 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 | 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 #30078   |
| PYRAMID SCHOOL PRODUCTS | 1902419 | 06/19/2018 | 56.00  | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021  |
| PYRAMID SCHOOL PRODUCTS | 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 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 GRIP 12/BOX BIC #GSMG11BK  |
| PYRAMID SCHOOL PRODUCTS | 1902419 | 06/19/2018 | 1.53   | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 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 ORIOLE #12875   |
| PYRAMID SCHOOL PRODUCTS | 1902419 | 06/19/2018 | 4.45   | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886  |

## 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 | 1902419 | 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 | 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 3M VR #2600-3/4  |
| PYRAMID SCHOOL PRODUCTS | 1902420 | 06/19/2018 | 36.75  | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402   |
| PYRAMID SCHOOL PRODUCTS | 1902420 | 06/19/2018 | 24.90  | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PEN, MARKING BLACK FINE LINE HARD COPY 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 VR #1162437  |
| PYRAMID SCHOOL PRODUCTS | 1902421 | 06/19/2018 | 5.09   | 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 | 1902421 | 06/19/2018 | 50.60  | 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 | 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 #14402   |
| PYRAMID SCHOOL PRODUCTS | 1902421 | 06/19/2018 | 5.80   | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) 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 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 #BL11BL  |
| PYRAMID SCHOOL PRODUCTS | 1902421 | 06/19/2018 | 9.75   | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | 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 #BL11OR   |
| PYRAMID SCHOOL PRODUCTS | 1902421 | 06/19/2018 | 6.50   | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK BX/12 BIC VR #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   |

## 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 | 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 ODOR 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 12/BX. PYRAMID VR #1110667   |
| PYRAMID SCHOOL PRODUCTS | 1902421 | 06/19/2018 | 1.08   | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 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 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. 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 VR #BLRP51ASST   |
| PYRAMID SCHOOL PRODUCTS | 1902423 | 06/19/2018 | 38.37  | VALLEY TRADITIONAL HIGH SCHOOL | 0331977 | 0610 | 900XA | PEN, POROUS POINT MEDIUM 16 COLOR PACK 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 #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 #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 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" 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   |



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

| <b>VENDOR NAME</b> | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|--------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|---|
| SCHOOL SPECIALTY   | 1902473       | 06/19/2018       | 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   | 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       | 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   | 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 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 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 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 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' ROLL. KITTRICH #60F-750-01 VR #1503274   |
| SCHOOL SPECIALTY   | 1902616       | 06/20/2018       | 1.80          | VALLEY TRADITIONAL HIGH SCHOOL | 0331059    | 0610       | 900XF       | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' 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 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  |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
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| <b>VENDOR NAME</b> | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|--------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|--|
| SCHOOL SPECIALTY   | 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  |

## 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               | 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 | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" 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, LAWN CARE **   |
| TRUGREEN CHEMLAWN              | 1902641   | 06/21/2018  | 5,100.00         | VALLEY TRADITIONAL HIGH SCHOOL | 0332828 | 0679 | 741X  | SERVICE, LAWN CARE **   |
| TRUGREEN CHEMLAWN              | 1902641   | 06/21/2018  | 179.37           | VALLEY TRADITIONAL HIGH SCHOOL | 0332828 | 0679 | 741X  | SERVICE, LAWN CARE **   |
| TRUGREEN CHEMLAWN              | 1902641   | 06/21/2018  | 179.37           | VALLEY TRADITIONAL HIGH SCHOOL | 0332828 | 0679 | 741X  | SERVICE, LAWN CARE **   |
| TRUGREEN CHEMLAWN              | 1902641   | 06/21/2018  | 179.37           | VALLEY TRADITIONAL HIGH SCHOOL | 0332828 | 0679 | 741X  | SERVICE, LAWN CARE **   |
| TRUGREEN CHEMLAWN              | 1902641   | 06/21/2018  | 179.37           | VALLEY TRADITIONAL HIGH SCHOOL | 0332828 | 0679 | 741X  | SERVICE, LAWN CARE **   |
| TRUGREEN CHEMLAWN              | 1902641   | 06/21/2018  | 179.37           | VALLEY TRADITIONAL HIGH SCHOOL | 0332828 | 0679 | 741X  | SERVICE, LAWN CARE **   |
| TRUGREEN CHEMLAWN              | 1902641   | 06/21/2018  | 179.37           | VALLEY TRADITIONAL HIGH SCHOOL | 0332828 | 0679 | 741X  | SERVICE, LAWN CARE **   |
| 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   |
| <b>99</b>                      | <b>FY</b> | <b>2019</b> | <b>45,987.99</b> |                                |         |      |       |   |
| 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 | 1855494   | 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) **  |

## 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  | 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 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 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 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 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 COMP. |
| DERBY FABRICS INC         | 1856181 | 06/25/2018 | 34.50     | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | 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 **  |

## 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   |
|----------------------------|---------|------------|-----------|---------------------|---------|------|-------|---|
| 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) **   |

## 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   |
|-----------------------------|---------|------------|----------|---------------------|---------|------|-------|---|
| 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 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 | 30.79    | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS 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 TOOLS REQUIRED) (7507) **                                   |
| NAPA GENUINE AUTO PARTS     | 1856016 | 06/20/2018 | 3.29     | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | 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 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 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 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 TOOLS REQUIRED) (7507) **                                   |
| 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 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)<br>(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.<br>NO SUBSTITUTE (7507) **                              |



## 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  |
|--------------------------------|---------|------------|----------|---------------------|---------|------|-------|--|
| 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 | 1856201 | 06/27/2018 | 4.03     | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **  |
| TRUCK PARTS AND SERVICE COMPAN | 1856201 | 06/27/2018 | 9.94     | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **  |
| TRUCK PARTS AND SERVICE COMPAN | 1856201 | 06/27/2018 | 9.46     | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **  |
| TRUCK PARTS AND SERVICE COMPAN | 1856201 | 06/27/2018 | 98.91    | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **  |
| TRUCK PARTS AND SERVICE COMPAN | 1856201 | 06/27/2018 | 9.00     | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SERVICE, FEE **  |
| TRUCK PARTS AND SERVICE COMPAN | 1856205 | 06/27/2018 | 1,137.50 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **  |
| UHL TRUCK SALES OF KENTUCKIAN, | 1855762 | 06/15/2018 | 409.95   | VEHICLE MAINTENANCE | VM11096 | 0515 | 900XS | SERVICE, REPAIR **   |
| UHL TRUCK SALES OF KENTUCKIAN, | 1855762 | 06/15/2018 | 359.95   | VEHICLE MAINTENANCE | VM11096 | 0515 | 900XS | SERVICE, FEE **  |
| UHL TRUCK SALES OF KENTUCKIAN, | 1855768 | 06/15/2018 | 359.95   | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SERVICE, FEE **  |
| UHL TRUCK SALES OF KENTUCKIAN, | 1856140 | 06/22/2018 | 303.93   | 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 | 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 KENTUCKIAN, | 1856267 | 06/28/2018 | 3,570.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PARTS, ENGINE, INTERNATIONAL, (CAPTIVE DEALER ITEM). (BID DISCOUNT IS 26% OFF LIST)**                                |
| UHL TRUCK SALES OF KENTUCKIAN, | 1856268 | 06/28/2018 | 758.76   | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | 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 | VM11096 | 0663 | 900XS | SUPPLIES, UPHOLSTERY/AUTOMOTIVE **   |
| WHAYNE SUPPLY COMPANY          | 1856060 | 06/20/2018 | 167.65   | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PARTS, FACTORY REPLACEMENT, FREIGHT LINER, BUSES ONLY, CAPTIVE DEALER ITEM, OEM. (BID DISCOUNT IS 37.50% OFF LIST)** |

## 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  |
|---------------------------------|-----------|-------------|-------------------|---------------------|---------|------|-------|--|
| 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 DISCOUNT IS 37.50% OFF LIST)** |
| WHAYNE SUPPLY COMPANY           | 1856060   | 06/20/2018  | 3,679.40          | 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           | 1856060   | 06/20/2018  | 337.68            | 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           | 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 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 |       | 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   | 1856038   | 06/20/2018  | 15.00             | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **  |
| WW WILLIAMS CARRIER TRANSICOL   | 1856134   | 06/22/2018  | 837.74            | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **  |
| WW WILLIAMS CARRIER TRANSICOL   | 1856134   | 06/22/2018  | 25.00             | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **  |
| <b>94</b>                       | <b>FY</b> | <b>2018</b> | <b>455,012.72</b> |                     |         |      |       |  |
| ALL STATE FORD TRUCK SALES      | 1903194   | 07/09/2018  | 2.44              | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| ALL STATE FORD TRUCK SALES      | 1903194   | 07/09/2018  | 4.52              | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| ALL STATE FORD TRUCK SALES      | 1903194   | 07/09/2018  | 2.65              | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| ALL STATE FORD TRUCK SALES      | 1903194   | 07/09/2018  | 7.16              | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| ALL STATE FORD TRUCK SALES      | 1903194   | 07/09/2018  | 73.35             | VEHICLE MAINTENANCE | 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          | 1903007   | 07/02/2018  | 1,500.00          | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| BUS PARTS WAREHOUSE             | 1903068   | 07/09/2018  | 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    | 1903075   | 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 DISCOUNT IS 37.50% OFF LIST)** |
| LOUISVILLE AUTO SPRING AND BRAI | 1903015   | 07/02/2018  | 4,000.00          | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| LOUISVILLE AUTO SPRING AND BRAI | 1903016   | 07/02/2018  | 2,000.00          | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| MANNING EQUIPMENT COMPANY       | 1903190   | 07/09/2018  | 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 **   |

## 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  |
|--------------------------------|-----------|-------------|-------------------|--------------------------------|---------|------|-------|--|
| NAPA GENUINE AUTO PARTS        | 1903096   | 07/09/2018  | 6.04              | VEHICLE MAINTENANCE            | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **  |
| NAPA GENUINE AUTO PARTS        | 1903096   | 07/09/2018  | 15.81             | VEHICLE MAINTENANCE            | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **  |
| NAPA GENUINE AUTO PARTS        | 1903096   | 07/09/2018  | 3.29              | VEHICLE MAINTENANCE            | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **  |
| NAPA GENUINE AUTO PARTS        | 1903096   | 07/09/2018  | 77.97             | VEHICLE MAINTENANCE            | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **  |
| NAPA GENUINE AUTO PARTS        | 1903096   | 07/09/2018  | 239.97            | VEHICLE MAINTENANCE            | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **  |
| NAPA GENUINE AUTO PARTS        | 1903096   | 07/09/2018  | 22.80             | VEHICLE MAINTENANCE            | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **  |
| NAPA GENUINE AUTO PARTS        | 1903096   | 07/09/2018  | 4.67              | VEHICLE MAINTENANCE            | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **  |
| NAPA GENUINE AUTO PARTS        | 1903099   | 07/09/2018  | 11.25             | VEHICLE MAINTENANCE            | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **  |
| NAPA GENUINE AUTO PARTS        | 1903099   | 07/09/2018  | 11.25             | VEHICLE MAINTENANCE            | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **  |
| NAPA GENUINE AUTO PARTS        | 1903099   | 07/09/2018  | 11.25             | VEHICLE MAINTENANCE            | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **  |
| ROPPEL INDUSTRIES INC          | 1903187   | 07/09/2018  | 430.47            | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | SERVICE, REPAIR **   |
| ROPPEL INDUSTRIES INC          | 1903274   | 07/09/2018  | 5,000.00          | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | RADIATORS, AUTOMOTIVE, ALL TYPES (NEW, NON DEALER) (BID DISCOUNT IS 35% OFF LIST)** VR: 1-2 DAYS                                 |
| TOTAL TRUCK PARTS              | 1903000   | 07/02/2018  | 20,000.00         | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| TRANSTAR INDUSTRIES INC        | 1903189   | 07/09/2018  | 15.00             | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| TRUCK PARTS AND SERVICE COMPAN | 1903023   | 07/02/2018  | 15,000.00         | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **   |
| UHL TRUCK SALES OF KENTUCKIAN  | 1903010   | 07/02/2018  | 100,000.00        | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)**                     |
| UHL TRUCK SALES OF KENTUCKIAN  | 1903011   | 07/02/2018  | 20,000.00         | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)**                     |
| WELDERS SUPPLY CO              | 1903192   | 07/09/2018  | 136.61            | 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 **   |
| WELDERS SUPPLY CO              | 1903192   | 07/09/2018  | 6.00              | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **   |
| 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 | JOINTS, UNIVERSAL, AND HARDWARE, NON-DEALER, (NEW) (BID DISCOUNT IS 65% OFF LIST)**  |
| <b>94</b>                      | <b>FY</b> | <b>2019</b> | <b>248,160.52</b> |                                |         |      |       |  |
| 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/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 **  |
| ADVENTURE PROMOTIONS LLC       | 1856322   | 06/29/2018  | 242.88            | WAGGENER TRADITIONAL HIGH SCHL | 0512826 | 0679 | 761X  | SHIRT, TEE **  |

## 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  |
|--------------------------------|---------|------------|-----------|--------------------------------|---------|------|-------|--|
| 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 &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>CLS-2017)(1020) **                 |
| ANIXTER INC                    | 1856277 | 06/28/2018 | 30.40     | WAGGENER TRADITIONAL HIGH SCHL | 0513611 | 0450 | 918XX | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>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<br>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 CONF    | 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<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) ** |
| PROSYS INFORMATION SYSTEMS     | 1855794 | 06/15/2018 | 44,505.60 | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0734 | 900XF | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>CLS-2017)(1020) **                 |
| PROSYS INFORMATION SYSTEMS     | 1855794 | 06/15/2018 | 5,124.00  | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0734 | 900XF | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>CLS-2017)(1020) **                 |
| PROSYS INFORMATION SYSTEMS     | 1855794 | 06/15/2018 | 75.00     | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0734 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC<br>CLS-2017)(1020) **                                      |

## 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   |
|--------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|---|
| 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 **   |
| <b>17</b>                | <b>FY</b> | <b>2018</b> | <b>69,390.50</b> |                                |         |      |       |   |
| JKM TRAINING INC         | 1855704   | 06/14/2018  | 379.00           | WALLER-WILLIAMS ENVIRONMENTAL  | 0341053 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **  |
| <b>32</b>                | <b>FY</b> | <b>2018</b> | <b>379.00</b>    |                                |         |      |       |   |
| 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 ** |



## 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   |
|-------------------------|---------|------------|--------|-------------------------------|---------|------|-------|---|
| 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 | 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 | 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 | 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 | 3.45   | 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 **                 |



## 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   |
|-------------------------|---------|------------|----------|-------------------------------|---------|------|-------|---|
| 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 COMMERCIAL GRADE DUCK VR #DUC07364   |
| COMPLETE PRINTER SOURCE | 1902073 | 06/15/2018 | 37.40    | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231   |
| COMPLETE PRINTER SOURCE | 1902073 | 06/15/2018 | 25.30    | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | 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 **  |

## 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 | 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 NICKED 100/BX 1 1/4"        |
| KURTZ BROS INC | 1902130 | 06/18/2018 | 5.16   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | CHARLES LEONARD ##1 VR #11401                   |
| KURTZ BROS INC | 1902130 | 06/18/2018 | 11.22  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX         |
|                |         |            |        |                               |         |      |       | CHARLES LEONARD ##301E VR #11405                |
|                |         |            |        |                               |         |      |       | 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 | 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.    |
|                |         |            |        |                               |         |      |       | (25/BOX) FILE E-Z #80128 VR #16005              |
| KURTZ BROS INC | 1902130 | 06/18/2018 | 5.64   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAPER, ART TISSUE 20" X 30" DELUXE GRADE        |
|                |         |            |        |                               |         |      |       | 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      |

## 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 | 1902130 | 06/18/2018 | 13.90  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" LIGHT BLUE.<br>PACON ##5484-1 VR #57323  |
| KURTZ BROS INC | 1902130 | 06/18/2018 | 6.95   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" LIGHT GREEN.<br>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<br>#57585  |
| KURTZ BROS INC | 1902130 | 06/18/2018 | 16.60  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED<br>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"<br>EMBOSSED LEATHER GRAIN TOPS ##99656 VR<br>#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<br>WHITE SULPHITE MEDIUM TEXTURE, 500<br>SHT/REAM. AMERICAN PAPER #818W VR #35024   |
| KURTZ BROS INC | 1902130 | 06/18/2018 | 4.96   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN<br>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)<br>KURTZ BROS ##05804 VR# 13062   |
| KURTZ BROS INC | 1902130 | 06/18/2018 | 2.67   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | CARD, INDEX RULED 5" X 8" WHITE (100/PKG)<br>KURTZ BROS ##05805 VR# 13061   |
| KURTZ BROS INC | 1902130 | 06/18/2018 | 30.90  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN<br>PAPER #RR4WH25 VR #50105  |
| KURTZ BROS INC | 1902130 | 06/18/2018 | 16.80  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2"<br>WHITE 15 LB RULED TWO SIDES ALIKE WITH RED<br>MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201<br>VR#50098   |
| KURTZ BROS INC | 1902130 | 06/18/2018 | 16.60  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD<br>SINGLE WALL CORRUGATION FOLDS TO 24" X 36"<br>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<br>TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE,<br>20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED,<br>60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY<br>COLOR** |
| KURTZ BROS INC | 1902131 | 06/18/2018 | 5.00   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP<br>TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE,<br>20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED,<br>60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY<br>COLOR** |
| KURTZ BROS INC | 1902131 | 06/18/2018 | 5.00   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP<br>TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE,<br>20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED,<br>60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY<br>COLOR** |
| KURTZ BROS INC | 1902131 | 06/18/2018 | 40.00  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP<br>TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912<br>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 **  |
| KURTZ BROS INC | 1902192 | 06/18/2018 | 23.27  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **  |

## 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               | 1902192 | 06/18/2018 | 14.94  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC               | 1902192 | 06/18/2018 | 14.94  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC               | 1902192 | 06/18/2018 | 13.96  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC               | 1902192 | 06/18/2018 | 18.58  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC               | 1902192 | 06/18/2018 | 5.49   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC               | 1902192 | 06/18/2018 | 18.69  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC               | 1902193 | 06/18/2018 | 75.60  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC               | 1902193 | 06/18/2018 | 9.52   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC               | 1902193 | 06/18/2018 | 23.94  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | 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 | 06/18/2018 | 13.65  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC               | 1902193 | 06/18/2018 | 22.61  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC               | 1902193 | 06/18/2018 | 7.35   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC               | 1902193 | 06/18/2018 | 5.67   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC               | 1902193 | 06/18/2018 | 5.67   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC               | 1902193 | 06/18/2018 | 5.67   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC               | 1902193 | 06/18/2018 | 4.90   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC               | 1902193 | 06/18/2018 | 3.50   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES ** |
| KURTZ BROS INC               | 1902193 | 06/18/2018 | 19.39  | 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 ** |
| 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 | 2.87   | 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 | 16.66  | 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 | 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 | 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 ** |
| 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 | 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 | 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 ** |

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

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|--------------------------------|---------------|------------------|---------------|-------------------------------|------------|------------|-------------|--|
| 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 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK  |
| NATIONAL ART & SCHOOL SUPPLIES | 1902083       | 06/15/2018       | 50.40         | WALLER-WILLIAMS ENVIRONMENTAL | 0341121    | 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 | 1902083       | 06/15/2018       | 19.25         | WALLER-WILLIAMS ENVIRONMENTAL | 0341121    | 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 | 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 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 PURPLE ELMERS VR# E555  |
| NATIONAL ART & SCHOOL SUPPLIES | 1902083       | 06/15/2018       | 13.14         | WALLER-WILLIAMS ENVIRONMENTAL | 0341121    | 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 | 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 #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 ALLIANCE ADVANTAGE #33   |
| PYRAMID SCHOOL PRODUCTS        | 1902371       | 06/19/2018       | 3.25          | WALLER-WILLIAMS ENVIRONMENTAL | 0341121    | 0610       | 900XA       | MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #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   |



## 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 | 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 | MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK   |
| PYRAMID SCHOOL PRODUCTS | 1902371 | 06/19/2018 | 3.25   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW   |
| PYRAMID SCHOOL PRODUCTS | 1902371 | 06/19/2018 | 10.00  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016  |
| PYRAMID SCHOOL PRODUCTS | 1902371 | 06/19/2018 | 38.86  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024  |
| PYRAMID SCHOOL PRODUCTS | 1902371 | 06/19/2018 | 24.80  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW  |
| PYRAMID SCHOOL PRODUCTS | 1902371 | 06/19/2018 | 8.85   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 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 | 1902371 | 06/19/2018 | 7.00   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048  |
| PYRAMID SCHOOL PRODUCTS | 1902371 | 06/19/2018 | 255.68 | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050  |
| PYRAMID SCHOOL PRODUCTS | 1902371 | 06/19/2018 | 19.08  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | 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 | CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W   |
| PYRAMID SCHOOL PRODUCTS | 1902371 | 06/19/2018 | 15.57  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001  |
| PYRAMID SCHOOL PRODUCTS | 1902372 | 06/19/2018 | 44.95  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | CLASSPACK, MARKERS CONCIAL TIP 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 | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462   |
| PYRAMID SCHOOL PRODUCTS | 1902372 | 06/19/2018 | 11.50  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 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 | 1902372 | 06/19/2018 | 102.00 | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 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 | 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 #58-7709  |
| PYRAMID SCHOOL PRODUCTS | 1902372 | 06/19/2018 | 24.00  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402   |
| PYRAMID SCHOOL PRODUCTS | 1902372 | 06/19/2018 | 42.60  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 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 | 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 | 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 |



## 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 | 1902372 | 06/19/2018 | 25.80  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001  |
| PYRAMID SCHOOL PRODUCTS | 1902372 | 06/19/2018 | 17.50  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803  |
| PYRAMID SCHOOL PRODUCTS | 1902372 | 06/19/2018 | 4.58   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 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 ENVIRONMENTAL | 0341121 | 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 ENVIRONMENTAL | 0341121 | 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 | 1902372 | 06/19/2018 | 20.45  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 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 | 1902372 | 06/19/2018 | 22.32  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 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 ENVIRONMENTAL | 0341121 | 0610 | 900XA | PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325   |
| PYRAMID SCHOOL PRODUCTS | 1902372 | 06/19/2018 | 7.44   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326  |
| PYRAMID SCHOOL PRODUCTS | 1902372 | 06/19/2018 | 40.72  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 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 ENVIRONMENTAL | 0341121 | 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 ENVIRONMENTAL | 0341121 | 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 ENVIRONMENTAL | 0341121 | 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 ENVIRONMENTAL | 0341121 | 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 ENVIRONMENTAL | 0341121 | 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 ENVIRONMENTAL | 0341121 | 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 ENVIRONMENTAL | 0341121 | 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 ENVIRONMENTAL | 0341121 | 0610 | 900XA | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015  |
| PYRAMID SCHOOL PRODUCTS | 1902373 | 06/19/2018 | 19.80  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097  |
| PYRAMID SCHOOL PRODUCTS | 1902373 | 06/19/2018 | 6.19   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 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 ENVIRONMENTAL | 0341121 | 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      |

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| 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 | CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402   |
| 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 **  |

### ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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## 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 | 1902479 | 06/19/2018 | 54.00  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765  |
| SCHOOL SPECIALTY | 1902479 | 06/19/2018 | 2.80   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 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 | 1902479 | 06/19/2018 | 1.96   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | 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 | PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830   |
| SCHOOL SPECIALTY | 1902479 | 06/19/2018 | 3.92   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833   |
| 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 | PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866  |
| SCHOOL SPECIALTY | 1902479 | 06/19/2018 | 7.42   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875  |
| SCHOOL SPECIALTY | 1902479 | 06/19/2018 | 3.71   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878   |
| SCHOOL SPECIALTY | 1902479 | 06/19/2018 | 3.71   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA #54-1232-007 VR #007881  |
| SCHOOL SPECIALTY | 1902479 | 06/19/2018 | 3.71   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887  |
| SCHOOL SPECIALTY | 1902479 | 06/19/2018 | 3.71   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899  |
| SCHOOL SPECIALTY | 1902479 | 06/19/2018 | 7.42   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908  |
| SCHOOL SPECIALTY | 1902479 | 06/19/2018 | 3.71   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911   |
| SCHOOL SPECIALTY | 1902479 | 06/19/2018 | 0.90   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' 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 SMART VR #040617   |
| SCHOOL SPECIALTY | 1902480 | 06/19/2018 | 2.10   | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975  |
| SCHOOL SPECIALTY | 1902480 | 06/19/2018 | 27.00  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057   |
| SCHOOL SPECIALTY | 1902480 | 06/19/2018 | 13.68  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970   |
| SCHOOL SPECIALTY | 1902480 | 06/19/2018 | 17.10  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973   |

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| 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 | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051  |
| 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 | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG. PACON CORP #6526 VR #090206   |
| SCHOOL SPECIALTY | 1902481 | 06/19/2018 | 11.30  | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484  |
| 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   |



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| 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 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192   |
| SCHOOL SPECIALTY          | 1902481   | 06/19/2018  | 68.00           | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP 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  |
| SCHOOL SPECIALTY          | 1902481   | 06/19/2018  | 0.90            | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | 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  | 6.25            | 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  | 2.20            | 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  | 2.70            | 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  | 2.80            | 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  | 19.80           | 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  | 5.60            | WALLER-WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141  |
| SCHOOL SPECIALTY          | 1902481   | 06/19/2018  | 0.90            | 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   |
|                           |           |             |                 |                               |         |      |       | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR# 006075  |
| <b>32</b>                 | <b>FY</b> | <b>2019</b> | <b>9,430.07</b> |                               |         |      |       |  |
| BBY PUBLICATIONS AT UWA   | 1855892   | 06/18/2018  | 144.00          | WATSON LANE ELEMENTARY SCHOOL | 0691077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **  |
| BBY PUBLICATIONS AT UWA   | 1855892   | 06/18/2018  | 160.00          | WATSON LANE ELEMENTARY SCHOOL | 0691077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **  |
| BBY PUBLICATIONS AT UWA   | 1855892   | 06/18/2018  | 200.00          | WATSON LANE ELEMENTARY SCHOOL | 0691077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **  |
| BBY PUBLICATIONS AT UWA   | 1855892   | 06/18/2018  | 74.00           | WATSON LANE ELEMENTARY SCHOOL | 0691077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **  |
| <b>4</b>                  | <b>FY</b> | <b>2018</b> | <b>578.00</b>   |                               |         |      |       |  |
| CARMICHAELS BOOKSTORE LLC | 1902302   | 06/18/2018  | 324.39          | WATSON LANE ELEMENTARY SCHOOL | 0691118 | 0643 | 900XF | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% 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% 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 **  |



## 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  |
|---------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|--|
| <b>4</b>                  | <b>FY</b> | <b>2019</b> | <b>1,740.02</b> |                              |         |      |       |  |
| 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% OFF LIST) **   |
| THE LEARNING INTERNET     | 1902940   | 06/28/2018  | 800.00          | WATTERSON ELEMENTARY SCHOOL  | 0721077 | 0650 | 900XF | SOFTWARE **  |
| <b>3</b>                  | <b>FY</b> | <b>2019</b> | <b>9,878.39</b> |                              |         |      |       |  |
| 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 (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 (KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS  | 1902765   | 06/25/2018  | 50.54           | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | 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 (KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS  | 1902767   | 06/25/2018  | 609.52          | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0650 | 900XF | 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 (KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS  | 1902767   | 06/25/2018  | 91.30           | 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 (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  | 217.66          | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (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 (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 (KYMA-758-1400000374) **   |
| CARDINAL OFFICE PRODUCTS  | 1902767   | 06/25/2018  | 538.00          | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (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) **   |

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

| <b>VENDOR NAME</b>       | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|--------------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|--|
| CARDINAL OFFICE PRODUCTS | 1902767       | 06/25/2018       | 411.37        | WELLINGTON ELEMENTARY SCHOOL | 1161077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1902767       | 06/25/2018       | 297.72        | WELLINGTON ELEMENTARY SCHOOL | 1161077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1902767       | 06/25/2018       | 210.89        | WELLINGTON ELEMENTARY SCHOOL | 1161077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1902767       | 06/25/2018       | 210.89        | WELLINGTON ELEMENTARY SCHOOL | 1161077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS | 1902767       | 06/25/2018       | 210.89        | WELLINGTON ELEMENTARY SCHOOL | 1161077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(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<br>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<br>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<br>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<br>LB SMART-STACK ASST 300 SH/PKG. PACON<br>#CONO130 VR #030823.  |
| CASCADE SCHOOL SUPPLIES  | 1901665       | 06/12/2018       | 16.50         | WELLINGTON ELEMENTARY SCHOOL | 1161118    | 0610       | 900XF       | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS<br>SEWN BINDING BLACK/WHITE MARBLE COVER 100<br>SHEETS 9 3/4" X 7 1/2" PACON #MMK37101. VR<br>#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"<br>PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN,<br>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<br>11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY,<br>GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL<br>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<br>11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY,<br>GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL<br>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<br>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"<br>X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY,<br>GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND<br>YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR<br>** |
| COMPLETE PRINTER SOURCE  | 1902074       | 06/15/2018       | 11.00         | WELLINGTON ELEMENTARY SCHOOL | 1161118    | 0610       | 900XF       | PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8<br>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.<br>HARLAND CLARKE VR #DT-1000 (7489) **   |
| HARLAND CLARKE CORP      | 1902768       | 06/25/2018       | 123.10        | WELLINGTON ELEMENTARY SCHOOL | 1161077    | 0610       | 900XF       | RECEIPT, LASER PRINTED. PRICE PER 1,000.<br>HARLAND CLARKE VR #LASER-RECEIPT-1000 (7489)<br>**   |
| HILLYARD KENTUCKY        | 1902299       | 06/18/2018       | 100.00        | WELLINGTON ELEMENTARY SCHOOL | 1161118    | 0610       | 900XF       | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT<br>POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA<br>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 **   |

## 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  |
|-------------------------|---------|------------|--------|------------------------------|---------|------|-------|--|
| KENTUCKY SCHOOL SERVICE | 1902308 | 06/18/2018 | 3.19   | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **   |
| KENTUCKY SCHOOL SERVICE | 1902308 | 06/18/2018 | 4.79   | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **   |
| KENTUCKY SCHOOL SERVICE | 1902308 | 06/18/2018 | 3.99   | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **   |
| KENTUCKY SCHOOL SERVICE | 1902308 | 06/18/2018 | 1.59   | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **   |
| KENTUCKY SCHOOL SERVICE | 1902308 | 06/18/2018 | 1.99   | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **   |
| KENTUCKY SCHOOL SERVICE | 1902308 | 06/18/2018 | 1.59   | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **   |
| KURTZ BROS INC          | 1902132 | 06/18/2018 | 3.01   | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX<br>CHARLES LEONARD ##301E VR #11405  |
| KURTZ BROS INC          | 1902132 | 06/18/2018 | 33.66  | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3<br>HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS.<br>(25/BOX) FILE E-Z #80128 VR #16005  |
| KURTZ BROS INC          | 1902132 | 06/18/2018 | 5.15   | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN<br>PAPER #RR4WH25 VR #50105   |
| KURTZ BROS INC          | 1902132 | 06/18/2018 | 6.95   | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" YELLOW. PACON<br>#5472-1 VR #54011  |
| 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<br>#57585   |
| 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<br>PACON #100597 VR #57560   |
| 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<br>GREEN PACON #100592 VR #57561  |
| 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<br>PACON #100590 VR #57563   |
| 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<br>RED PACON #100601 VR #57562  |
| 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<br>PACON #100591 VR #57566   |
| KURTZ BROS INC          | 1902132 | 06/18/2018 | 25.00  | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO<br>9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR#<br>80912   |
| KURTZ BROS INC          | 1902132 | 06/18/2018 | 10.00  | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP<br>TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE,<br>20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED,<br>60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY<br>COLOR**                        |
| KURTZ BROS INC          | 1902132 | 06/18/2018 | 11.22  | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR<br>#16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW<br>#80-ORANGE) SPECIFY COLOR ** |
| 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<br>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<br>FROM 24" TO 27" CLIPMALL ###HFLT5 VR #13231  |
| KURTZ BROS INC          | 1902132 | 06/18/2018 | 0.15   | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4"<br>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"<br>WHITE 15 LB RULED TWO SIDES ALIKE WITH RED<br>MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201<br>VR#50098  |
| KURTZ BROS INC          | 1902133 | 06/18/2018 | 12.95  | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **   |
| KURTZ BROS INC          | 1902133 | 06/18/2018 | 8.82   | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **   |

## 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                 | 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                   | 1901531 | 06/11/2018 | 534.00 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0650 | 900XF | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC 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 CAPACITY SWINGLINE VR #40701  |
| 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 | 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. SANFORD SHARPIE. VR #75846  |
| OTC BRANDS INC                 | 1902766 | 06/25/2018 | 46.48  | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **   |
| POMEROY IT SOLUTIONS           | 1901696 | 06/12/2018 | 880.00 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (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 SHEETS/BOX AVERY VR #30400                                  |
| PYRAMID SCHOOL PRODUCTS        | 1902375 | 06/19/2018 | 180.60 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 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 #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   |

## 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 | 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   |

## 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 | 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                                   |



## 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 | 1902375 | 06/19/2018 | 0.87   | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31  |
| PYRAMID SCHOOL PRODUCTS | 1902375 | 06/19/2018 | 4.58   | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074                         |
| PYRAMID SCHOOL PRODUCTS | 1902375 | 06/19/2018 | 1.13   | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | 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 #10356 VR #1514839                         |
| SCHOOL SPECIALTY        | 1902482 | 06/19/2018 | 27.00  | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | 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                                    |

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

| <b>VENDOR NAME</b> | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>   |
|--------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|--|
| 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, VIOLET 250 SH PACK PACON #101195 VR #1439851                                |
| SCHOOL SPECIALTY   | 1902482       | 06/19/2018       | 4.35          | WELLINGTON ELEMENTARY SCHOOL | 1161118    | 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   | 1902482       | 06/19/2018       | 4.20          | WELLINGTON ELEMENTARY SCHOOL | 1161118    | 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   | 1902482       | 06/19/2018       | 3.64          | WELLINGTON ELEMENTARY SCHOOL | 1161118    | 0610       | 900XF       | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465  |
| SCHOOL SPECIALTY   | 1902482       | 06/19/2018       | 0.91          | WELLINGTON ELEMENTARY SCHOOL | 1161118    | 0610       | 900XF       | PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469   |
| SCHOOL SPECIALTY   | 1902483       | 06/19/2018       | 8.77          | WELLINGTON ELEMENTARY SCHOOL | 1161118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES **   |

### ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/11/2018 THROUGH 7/9/2018

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## 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             | 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 **   |
| <b>20</b>                    | <b>FY</b> | <b>2019</b> | <b>19,187.27</b> |                              |         |      |       |  |
| PROSYS INFORMATION SYSTEMS   | 1855345   | 06/11/2018  | 1,570.00         | WESTERN HIGH SCHOOL          | 0842219 | 0734 | 460A  | 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 |
| SOUTHERN EDUCATIONAL SYSTEMS | 1855371   | 06/11/2018  | 3,798.00         | WESTERN HIGH SCHOOL          | 0842219 | 0734 | 460A  | PRINTER **   |
| SOUTHERN EDUCATIONAL SYSTEMS | 1855371   | 06/11/2018  | 1,700.00         | WESTERN HIGH SCHOOL          | 0842219 | 0734 | 460A  | ACCESSORIES, MISCELLANEOUS PRINTER **  |
| <b>3</b>                     | <b>FY</b> | <b>2018</b> | <b>7,068.00</b>  |                              |         |      |       |  |
| KHSAA                        | 1902879   | 06/27/2018  | 2,000.00         | WESTERN HIGH SCHOOL          | 0841727 | 0899 | 900XA | SERVICE, MEMBERSHIP **   |
| <b>3</b>                     | <b>FY</b> | <b>2019</b> | <b>2,000.00</b>  |                              |         |      |       |  |
| 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**  |
| <b>11</b>                    | <b>FY</b> | <b>2018</b> | <b>50,533.99</b> |                              |         |      |       |  |
| 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) **  |

## 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  |
|---------------------------------|-----------|-------------|------------------|----------------------------|---------|------|-------|--|
| CARMICHAELS BOOKSTORE LLC       | 1902304   | 06/18/2018  | 272.79           | WESTERN MIDDLE SCHOOL      | 7102170 | 0643 | 320CS | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **  |
| 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  |
| <b>11</b>                       | <b>FY</b> | <b>2019</b> | <b>9,877.42</b>  |                            |         |      |       |  |
| JCAPA                           | 1902876   | 06/27/2018  | 500.00           | WESTPORT MIDDLE SCHOOL     | 0771053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **   |
| SCHOOL SPECIALTY                | 1902706   | 06/22/2018  | 7,087.20         | WESTPORT MIDDLE SCHOOL     | 0771118 | 0733 | 900XF | 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       | 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) **             |
| <b>3</b>                        | <b>FY</b> | <b>2019</b> | <b>10,423.20</b> |                            |         |      |       |  |
| KENTUCKY PTA                    | 1855969   | 06/18/2018  | 100.00           | WHEATLEY ELEMENTARY SCHOOL | 1821053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **  |
| RIVER CITY DRUM CORP CULTURAL / | 1855478   | 06/12/2018  | 750.00           | WHEATLEY ELEMENTARY SCHOOL | 1822104 | 0679 | 125D  | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **  |
| <b>4</b>                        | <b>FY</b> | <b>2018</b> | <b>850.00</b>    |                            |         |      |       |  |
| 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) **             |
| <b>4</b>                        | <b>FY</b> | <b>2019</b> | <b>6,610.70</b>  |                            |         |      |       |  |
| AMSTERDAM PRINTING AND LITHO C  | 1856097   | 06/21/2018  | 152.15           | WHEELER ELEMENTARY SCHOOL  | 1091077 | 0610 | 900XF | CALENDAR, WALL/DESK PAD/REFILLS **   |
| AMSTERDAM PRINTING AND LITHO C  | 1856097   | 06/21/2018  | 19.95            | WHEELER ELEMENTARY SCHOOL  | 1091077 | 0610 | 900XF | SERVICE, FEE **  |
| AMSTERDAM PRINTING AND LITHO C  | 1856097   | 06/21/2018  | 32.96            | WHEELER ELEMENTARY SCHOOL  | 1091077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **  |
| <b>14</b>                       | <b>FY</b> | <b>2018</b> | <b>205.06</b>    |                            |         |      |       |  |
| 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   |

## 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   |
|--------------------------------|---------|------------|--------|---------------------------|---------|------|-------|---|
| 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 NICKED 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  |



## 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       | 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 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 12/BOX PYRAMID VR #1157262   |
| PYRAMID SCHOOL PRODUCTS       | 1902376   | 06/19/2018  | 0.90            | WHEELER ELEMENTARY SCHOOL     | 1091121 | 0610 | 900XA | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 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 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 5000/BOX BOSTITCH VR #SBS19-1/4CP   |
| RAYMOND WEAVER                | 1902775   | 06/25/2018  | 214.00          | WHEELER ELEMENTARY SCHOOL     | 1092826 | 0679 | 713X  | VIOLIN, 1/2 SIZE BEGINNER HAND-CARVED FROM TONE-WOODS. SPRUCE TOP MED GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE END, AND END BUTTON, FINE TUNERS, INLAID PURLING. TWO PIECE BACK PLAIN MAPLE. BVS VR #ACADEMY 100 VIN 1/2 |
| REALLY GOOD STUFF INC         | 1902773   | 06/25/2018  | 29.34           | WHEELER ELEMENTARY SCHOOL     | 1092826 | 0679 | 736X4 | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **  |
| SHAR PRODUCTS CO              | 1902778   | 06/25/2018  | 26.39           | WHEELER ELEMENTARY SCHOOL     | 1092826 | 0679 | 713X  | BOW, VIOLIN GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #C202R   |
| <b>14</b>                     | <b>FY</b> | <b>2019</b> | <b>882.33</b>   |                               |         |      |       |   |
| INTERNATIONAL BACCALAUREATE C | 1855350   | 06/11/2018  | 3,700.00        | WHITNEY YOUNG ELEMENTARY SCHL | 3742170 | 0322 | 310C  | SERVICE, FEE **   |
| <b>3</b>                      | <b>FY</b> | <b>2018</b> | <b>3,700.00</b> |                               |         |      |       |   |
| PICKETT ENTERPRISES           | 1903177   | 07/06/2018  | 95.52           | WHITNEY YOUNG ELEMENTARY SCHL | 3741077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **   |
| PICKETT ENTERPRISES           | 1903177   | 07/06/2018  | 22.00           | WHITNEY YOUNG ELEMENTARY SCHL | 3741077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |
| READING READING BOOKS LLC     | 1902788   | 06/25/2018  | 230.00          | WHITNEY YOUNG ELEMENTARY SCHL | 3742170 | 0643 | 310D  | BOOK **   |
| READING READING BOOKS LLC     | 1902788   | 06/25/2018  | 230.00          | WHITNEY YOUNG ELEMENTARY SCHL | 3742170 | 0643 | 310D  | BOOK **   |
| READING READING BOOKS LLC     | 1902788   | 06/25/2018  | 230.00          | WHITNEY YOUNG ELEMENTARY SCHL | 3742170 | 0643 | 310D  | BOOK **   |
| READING READING BOOKS LLC     | 1902788   | 06/25/2018  | 230.00          | WHITNEY YOUNG ELEMENTARY SCHL | 3742170 | 0643 | 310D  | BOOK **   |
| READING READING BOOKS LLC     | 1902788   | 06/25/2018  | 46.00           | WHITNEY YOUNG ELEMENTARY SCHL | 3742170 | 0643 | 310D  | SERVICE, SHIPPING & HANDLING (FREIGHT) **   |
| <b>3</b>                      | <b>FY</b> | <b>2019</b> | <b>1,083.52</b> |                               |         |      |       |   |
| CARDINAL OFFICE PRODUCTS      | 1902779   | 06/25/2018  | 105.24          | WILDER ELEMENTARY SCHOOL      | 0671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS      | 1902781   | 06/25/2018  | 104.44          | WILDER ELEMENTARY SCHOOL      | 0671977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS      | 1902781   | 06/25/2018  | 29.60           | WILDER ELEMENTARY SCHOOL      | 0671977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CARDINAL OFFICE PRODUCTS      | 1902781   | 06/25/2018  | 52.16           | WILDER ELEMENTARY SCHOOL      | 0671977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **  |
| CASCADE SCHOOL SUPPLIES       | 1901667   | 06/12/2018  | 10.88           | WILDER ELEMENTARY SCHOOL      | 0671118 | 0610 | 900XF | PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944  |

## 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  |
|--------------------------|---------|------------|--------|--------------------------|---------|------|-------|--|
| 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 **   |

## 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 | 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 | 1902139 | 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 | 0671118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| KURTZ BROS INC | 1902139 | 06/18/2018 | 11.69  | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| KURTZ BROS INC | 1902139 | 06/18/2018 | 20.47  | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| KURTZ BROS INC | 1902139 | 06/18/2018 | 14.10  | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| KURTZ BROS INC | 1902139 | 06/18/2018 | 9.31   | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **  |
| KURTZ BROS INC | 1902139 | 06/18/2018 | 3.22   | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS **  |
| 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                   |

## 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   |
|--------------------------------|---------|------------|--------|--------------------------|---------|------|-------|---|
| 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<br>CRAYONS (16 DIFFERENT COLORS-50 OF EACH<br>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<br>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<br>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<br>CAPACITY SWINGLINE VR #40701  |
| NATIONAL ART & SCHOOL SUPPLIES | 1902088 | 06/15/2018 | 27.60  | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE<br>SCHOOL GLUE ELMERS VR #E501  |
| NATIONAL ART & SCHOOL SUPPLIES | 1902089 | 06/15/2018 | 34.50  | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE<br>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<br>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<br>COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,<br>BROWN, GREEN, ORANGE, RED, VIOLET, &<br>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<br>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<br>BLACK 12/BOX CRAYOLA VR #7800-051  |
| NATIONAL ART & SCHOOL SUPPLIES | 1902090 | 06/15/2018 | 3.72   | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE BLUE<br>12/BOX CRAYOLA VR #7800-042   |
| NATIONAL ART & SCHOOL SUPPLIES | 1902090 | 06/15/2018 | 3.72   | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE<br>GREEN 12/BOX CRAYOLOA VR #7800-044   |
| NATIONAL ART & SCHOOL SUPPLIES | 1902090 | 06/15/2018 | 3.36   | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE 8<br>COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,<br>BROWN, GREEN, ORANGE, RED, VIOLET, &<br>YELLOW) CRAYOLA VR #58-7808 |

## 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 | 1902090 | 06/15/2018 | 28.75  | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501   |
| NATIONAL ART & SCHOOL SUPPLIES | 1902090 | 06/15/2018 | 11.16  | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | 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 #52-4008  |
| PYRAMID SCHOOL PRODUCTS        | 1902377 | 06/19/2018 | 5.25   | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | 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. VR #58-7708   |
| PYRAMID SCHOOL PRODUCTS        | 1902377 | 06/19/2018 | 5.60   | WILDER ELEMENTARY SCHOOL | 0671118 | 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        | 1902377 | 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 |
| PYRAMID SCHOOL PRODUCTS        | 1902377 | 06/19/2018 | 8.67   | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | 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 #38250PP  |
| PYRAMID SCHOOL PRODUCTS        | 1902377 | 06/19/2018 | 8.85   | 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        | 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  |



## 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 | 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   |



## 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 | 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  |

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

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>         | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>  |
|-------------------------|---------------|------------------|---------------|--------------------------|------------|------------|-------------|---|
| 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 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. FISKARS #01-004250J  |
| PYRAMID SCHOOL PRODUCTS | 1902389       | 06/19/2018       | 64.32         | WILDER ELEMENTARY SCHOOL | 0671118    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE 24-COLOR BOX 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 ODOR SANFORD VR #80074   |
| PYRAMID SCHOOL PRODUCTS | 1902389       | 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 | 1902389       | 06/19/2018       | 15.30         | WILDER ELEMENTARY SCHOOL | 0671118    | 0610       | 900XF       | PEN, BALLPOINT MEDIUM POINT BLACK RUBBER 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. 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 CRAYOLA #52-0024  |
| PYRAMID SCHOOL PRODUCTS | 1902390       | 06/19/2018       | 6.60          | WILDER ELEMENTARY SCHOOL | 0671118    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE MULTICULTURAL 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. 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 3M VR #2600-3/4  |
| PYRAMID SCHOOL PRODUCTS | 1902391       | 06/19/2018       | 32.25         | WILDER ELEMENTARY SCHOOL | 0671118    | 0610       | 900XF       | MARKER, DRY ERASE BULLET TIP, LOW ORDOR 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 |

## 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 | 1902391 | 06/19/2018 | 11.20  | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX<br>CRAYOLA #52-0016   |
| SCHOOL SPECIALTY        | 1902484 | 06/19/2018 | 39.00  | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG.<br>LEFT/RIGHT HANDED. FISKARS BRANDS INC<br>#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<br>#E308NR VR# 008973  |
| SCHOOL SPECIALTY        | 1902619 | 06/20/2018 | 3.54   | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58<br>LB ASSORTED COLORS 50/PKG. PACON CORP #6503<br>VR #201204   |
| SCHOOL SPECIALTY        | 1902619 | 06/20/2018 | 9.10   | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG.<br>LEFT/RIGHT HANDED. FISKARS BRANDS INC<br>#94167096J VR #372698  |
| SCHOOL SPECIALTY        | 1902620 | 06/20/2018 | 8.80   | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH<br>SANDORD LP #231 VR# 001335  |
| SCHOOL SPECIALTY        | 1902620 | 06/20/2018 | 46.20  | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | CLASSPACK, MARKERS MULTICULTURAL CONICAL<br>TIP WASHABLE 80 MARKERS (8 DIFFERENT<br>COLORS-10 OF EACH COLOR) CRAYOLA #58-8217<br>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"<br>WIDE DESK TYPE BLACK FINISH WEIGHTED BASE.<br>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<br>WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK<br>SCHOOL SMART #027433   |
| SCHOOL SPECIALTY        | 1902621 | 06/20/2018 | 9.60   | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X<br>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<br>FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK,<br>BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES<br>HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA<br>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<br>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<br>WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK<br>SCHOOL SMART #027433   |

## 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          | 1902622   | 06/20/2018  | 7.84            | WILDER ELEMENTARY SCHOOL    | 0671118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866                      |
| SCHOOL SPECIALTY          | 1902622   | 06/20/2018  | 7.42            | WILDER ELEMENTARY SCHOOL    | 0671118 | 0610 | 900XF | 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 CORP #102941 VR #247969 |
| SCHOOL SPECIALTY          | 1902622   | 06/20/2018  | 3.84            | WILDER ELEMENTARY SCHOOL    | 0671118 | 0610 | 900XF | RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433  |
| <b>48</b>                 | <b>FY</b> | <b>2019</b> | <b>4,042.46</b> |                             |         |      |       |   |
| 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 DISCOUNT 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                       |

## 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 OUTFITTERS        | 1902846   | 06/26/2018  | 98.80           | WILKERSON ELEMENTARY SCHOOL | 0661987 | 0733 | 900XA | FURNITURE, EARLY CHILDHOOD CLASSROOM, 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) **  |
| <b>7</b>                 | <b>FY</b> | <b>2019</b> | <b>4,338.59</b> |                             |         |      |       |  |
| 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   | 06/18/2018  | 7.99            | WILT ELEMENTARY SCHOOL      | 1171118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES **   |
| KENTUCKY SCHOOL SERVICE  | 1902311   | 06/18/2018  | 3.19            | WILT ELEMENTARY SCHOOL      | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **   |
| KENTUCKY SCHOOL SERVICE  | 1902311   | 06/18/2018  | 11.20           | 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  | 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  | 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 **   |



### ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/11/2018 THROUGH 7/9/2018

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## 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   | 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 #1506477 |
| SCHOOL SPECIALTY | 1902784 | 06/25/2018 | 1.06     | WILT ELEMENTARY SCHOOL | 1171722 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON CORP #8407 VR #201202         |

## 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 | 1902784   | 06/25/2018  | 1.13            | WILT ELEMENTARY SCHOOL | 1171722 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 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 | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 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' 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' 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 | BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 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 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 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) **   |
| <b>14</b>        | <b>FY</b> | <b>2019</b> | <b>3,747.56</b> |                        |         |      |       |   |
| JCSA             | 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 NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401  |
| KURTZ BROS INC   | 1902141   | 06/18/2018  | 12.04           | YPAS                   | 9851118 | 0610 | 900XS | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX 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 #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 12/PK SCHOOL SMART VR #027430  |
| SCHOOL SPECIALTY | 1902623   | 06/20/2018  | 28.80           | YPAS                   | 9851977 | 0610 |       | 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 |

## 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 | 1902623 | 06/20/2018 | 6.84   | YPAS      | 9851118 | 0610 | 900XS | GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970   |
| SCHOOL SPECIALTY | 1902623 | 06/20/2018 | 3.24   | YPAS      | 9851118 | 0610 | 900XS | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 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 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 50/PKG 76 LB PACON #103022 VR #054027  |
| SCHOOL SPECIALTY | 1902623 | 06/20/2018 | 2.56   | YPAS      | 9851118 | 0610 | 900XS | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 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 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, VIOLET 250 SH PACK PACON #101195 VR #1439851             |
| SCHOOL SPECIALTY | 1902623 | 06/20/2018 | 7.50   | YPAS      | 9851118 | 0610 | 900XS | ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 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 #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 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 #GSM11-RD VR# 027466   |
| SCHOOL SPECIALTY | 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. 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  |

## 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                                     | 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 |
| <b>4</b>   | <b>FY</b> | <b>2019</b> | <b>452.66</b>        |                                |         |      |       |   |
| 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") **   |
| <b>4</b>   | <b>FY</b> | <b>2019</b> | <b>5,972.79</b>      |                                |         |      |       |   |
| GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: |           |             | <b>38,318,369.74</b> |                                |         |      |       |   |

### 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 |
|---|-------------------------|---------|-----------|---------------|-----------|--------------------------------|-----------|------|-------------|
| FUND EXPENSE RECAP                      |                         |         |           |               |           | UNIT 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 FUNDS |         |           | 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    |      |             |
|   |                         | FY 2018 | TOTAL     | 3,034,000.47  | CA1       | ACADEMIC PROGRAMS              | 8,708.34  |      |             |
| 1                                       | GENERAL FUND            |         |           | 34,887,212.39 | AO1       | ACADEMIC SERVICES DIVISION     | 22,671.00 |      |             |
| 2                                       | SPECIAL REVENUE         |         |           | 244,203.77    | SP1       | ACADEMIC SUPPORT SERVICES      | 8,233.76  |      |             |
| 22                                      | DISTRICT ACTIVITY FUNDS |         |           | 93,654.35     | AC1       | ACCOUNTING SERVICES            | 11,130.61 |      |             |
| 51                                      | FOOD SERVICE FUND       |         |           | 59,298.76     | AT1       | ACTIVITIES AND ATHLETICS       | 23,304.25 |      |             |
|   |                         | FY 2019 | TOTAL     | 35,284,369.27 | AR1       | ADMIN RECRUITMENT & DEVEL      | 16,926.69 |      |             |
| TOTAL PURCHASE ORDERS ISSUED FOR PERIOD |                         |         |           | 38,318,369.74 | AD1       | ADMINISTRATION                 | 19,235.85 |      |             |
|   |                         |         |           |               | AE1       | ADULT EDUCATION                | 132.66    |      |             |
|   |                         |         |           |               | 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       | CENTRAL HIGH 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  |      |             |

## 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   |
|--------------------|--------|-----------|--------|-------------|--------------------------------|-----|------|---------------|
| UNIT EXPENSE RECAP |        |           |        |             |                                |     |      |               |
|                    |        |           |        | <u>UNIT</u> | <u>UNIT NAME</u>               |     |      | <u>AMOUNT</u> |
|                    |        |           |        | 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      |
|                    |        |           |        | 121         | HARTSTERN ELEMENTARY SCHOOL    |     |      | 6,169.96      |



## 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   |
|--------------------|--------|-----------|--------|-----------|-------------|--------------------------------|------|---------------|
| UNIT EXPENSE RECAP |        |           |        |           |             |                                |      |               |
|                    |        |           |        |           | <u>UNIT</u> | <u>UNIT NAME</u>               |      | <u>AMOUNT</u> |
|                    |        |           |        |           | 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      |

## 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   |
|--------------------|--------|-----------|--------|-------------|--------------------------------|-----|------|---------------|
| UNIT EXPENSE RECAP |        |           |        |             |                                |     |      |               |
|                    |        |           |        | <u>UNIT</u> | <u>UNIT NAME</u>               |     |      | <u>AMOUNT</u> |
|                    |        |           |        | 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        |

### ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/11/2018 THROUGH 7/9/2018

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