

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                        |
|----------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS   | 1903623   | 07/16/2018  | 56.32            | ACADEMIC ACHIEVE K-12 REGION 2 | TW11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                           |
| CARDINAL OFFICE PRODUCTS   | 1903623   | 07/16/2018  | 41.40            | ACADEMIC ACHIEVE K-12 REGION 2 | TW11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                           |
| CARDINAL OFFICE PRODUCTS   | 1903623   | 07/16/2018  | 43.84            | ACADEMIC ACHIEVE K-12 REGION 2 | TW11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                           |
| CARDINAL OFFICE PRODUCTS   | 1903623   | 07/16/2018  | 27.40            | ACADEMIC ACHIEVE K-12 REGION 2 | TW11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                           |
| CARDINAL OFFICE PRODUCTS   | 1903623   | 07/16/2018  | 112.32           | ACADEMIC ACHIEVE K-12 REGION 2 | TW11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                           |
| CARDINAL OFFICE PRODUCTS   | 1903623   | 07/16/2018  | 57.82            | ACADEMIC ACHIEVE K-12 REGION 2 | TW11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                           |
| CARDINAL OFFICE PRODUCTS   | 1903623   | 07/16/2018  | 17.11            | ACADEMIC ACHIEVE K-12 REGION 2 | TW11052 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                           |
| CARDINAL OFFICE PRODUCTS   | 1903623   | 07/16/2018  | 29.71            | ACADEMIC ACHIEVE K-12 REGION 2 | TW11052 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                           |
| CARDINAL OFFICE PRODUCTS   | 1903623   | 07/16/2018  | 58.75            | ACADEMIC ACHIEVE K-12 REGION 2 | TW11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                           |
| CARMICHAELS BOOKSTORE LLC  | 1903365   | 07/10/2018  | 70.32            | ACADEMIC ACHIEVE K-12 REGION 2 | TW11052 | 0643 | 900XS | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **                                                                 |
| <b>2</b>                   | <b>FY</b> | <b>2019</b> | <b>514.99</b>    |                                |         |      |       |                                                                                                                                    |
| AWARDS CENTER              | 1903364   | 07/10/2018  | 112.95           | ACADEMIC ACHIEVE K-12 REGION 5 | FI11052 | 0610 | 900XS | AWARDS, MEDALS, RIBBONS **                                                                                                         |
| AWARDS CENTER              | 1903364   | 07/10/2018  | 79.95            | ACADEMIC ACHIEVE K-12 REGION 5 | FI11052 | 0610 | 900XS | AWARDS, MEDALS, RIBBONS **                                                                                                         |
| CARDINAL OFFICE PRODUCTS   | 1903436   | 07/11/2018  | 42.68            | ACADEMIC ACHIEVE K-12 REGION 5 | FI11060 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                           |
| CARDINAL OFFICE PRODUCTS   | 1903436   | 07/11/2018  | 36.50            | ACADEMIC ACHIEVE K-12 REGION 5 | FI11060 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                           |
| CARDINAL OFFICE PRODUCTS   | 1903436   | 07/11/2018  | 12.37            | ACADEMIC ACHIEVE K-12 REGION 5 | FI11060 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                           |
| CARDINAL OFFICE PRODUCTS   | 1903436   | 07/11/2018  | 8.72             | ACADEMIC ACHIEVE K-12 REGION 5 | FI11060 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                           |
| COMPLETE PRINTER SOURCE    | 1903505   | 07/12/2018  | 147.00           | ACADEMIC ACHIEVE K-12 REGION 5 | FI11060 | 0650 | 900XS | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                    |
| COMPLETE PRINTER SOURCE    | 1903505   | 07/12/2018  | 96.10            | ACADEMIC ACHIEVE K-12 REGION 5 | FI11060 | 0650 | 900XS | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                    |
| COMPLETE PRINTER SOURCE    | 1903505   | 07/12/2018  | 108.00           | ACADEMIC ACHIEVE K-12 REGION 5 | FI11060 | 0650 | 900XS | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                    |
| COMPLETE PRINTER SOURCE    | 1903505   | 07/12/2018  | 108.00           | ACADEMIC ACHIEVE K-12 REGION 5 | FI11060 | 0650 | 900XS | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                    |
| COMPLETE PRINTER SOURCE    | 1903505   | 07/12/2018  | 108.00           | ACADEMIC ACHIEVE K-12 REGION 5 | FI11060 | 0650 | 900XS | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                    |
| COMPLETE PRINTER SOURCE    | 1903505   | 07/12/2018  | 269.00           | ACADEMIC ACHIEVE K-12 REGION 5 | FI11060 | 0650 | 900XS | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                    |
| COMPLETE PRINTER SOURCE    | 1903505   | 07/12/2018  | 269.00           | ACADEMIC ACHIEVE K-12 REGION 5 | FI11060 | 0650 | 900XS | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                    |
| COMPLETE PRINTER SOURCE    | 1903505   | 07/12/2018  | 269.00           | ACADEMIC ACHIEVE K-12 REGION 5 | FI11060 | 0650 | 900XS | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                    |
| V G REED & SONS INC        | 1903649   | 07/16/2018  | 35,724.00        | ACADEMIC ACHIEVE K-12 REGION 5 | FI11052 | 0559 | 900XS | PRINTING, 2018-2019 CODE OF ACCEPTABLE BEHAVIOR & DISCIPLINE & THE STUDENT BILL OF RIGHTS. 48 PAGES PLUS COVER. Bt/WS VR #J18-7561 |
| <b>4</b>                   | <b>FY</b> | <b>2019</b> | <b>37,391.27</b> |                                |         |      |       |                                                                                                                                    |
| CARMICHAELS BOOKSTORE LLC  | 1903626   | 07/16/2018  | 15.36            | ACADEMIC PROGRAMS              | CA11214 | 0643 | 900XS | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **                                                                         |
| CARMICHAELS BOOKSTORE LLC  | 1903626   | 07/16/2018  | 22.36            | ACADEMIC PROGRAMS              | CA11214 | 0643 | 900XS | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **                                                                 |
| ECS SOUTHEAST LLP          | 1903515   | 07/12/2018  | 500.00           | ACADEMIC PROGRAMS              | CA13611 | 0450 | 918XX | SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **                                                                                  |
| ENVIRONMENTAL CONCERNS INC | 1903405   | 07/11/2018  | 3,000.00         | ACADEMIC PROGRAMS              | CA13611 | 0450 | 918XX | SERVICE, CONTRACTOR - GENERAL **                                                                                                   |

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| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                            |
|--------------------------------|-----------|-------------|------------------|----------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PLUMBERS SUPPLY COMPANY        | 1903368   | 07/10/2018  | 18.14            | ACADEMIC PROGRAMS          | CA13611 | 0450 | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                              |
| PLUMBERS SUPPLY COMPANY        | 1903368   | 07/10/2018  | 67.22            | ACADEMIC PROGRAMS          | CA13611 | 0450 | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                              |
| PLUMBERS SUPPLY COMPANY        | 1903368   | 07/10/2018  | 43.98            | ACADEMIC PROGRAMS          | CA13611 | 0450 | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                              |
| PLUMBERS SUPPLY COMPANY        | 1903368   | 07/10/2018  | 91.40            | ACADEMIC PROGRAMS          | CA13611 | 0450 | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                              |
| PLUMBERS SUPPLY COMPANY        | 1903368   | 07/10/2018  | 41.38            | ACADEMIC PROGRAMS          | CA13611 | 0450 | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                              |
| PLUMBERS SUPPLY COMPANY        | 1903368   | 07/10/2018  | 24.00            | ACADEMIC PROGRAMS          | CA13611 | 0450 | 918XX | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                              |
| <b>4</b>                       | <b>FY</b> | <b>2019</b> | <b>3,823.84</b>  |                            |         |      |       |                                                                                                                                                                                                                                        |
| AMPLIFIED IT LLC               | 1904070   | 07/19/2018  | 4,050.00         | ACADEMIC SERVICES DIVISION | AO11219 | 0349 | 900XX | SERVICE, FEE **                                                                                                                                                                                                                        |
| HERBST SHANNON M               | 1903970   | 07/19/2018  | 140.00           | ACADEMIC SERVICES DIVISION | AO11052 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                |
| KENTUCKY FAIR & EXPOSITION CEN | 1903932   | 07/18/2018  | 2,558.31         | ACADEMIC SERVICES DIVISION | AO11053 | 0449 | 900XX | SERVICE, BUILDING RENTAL **                                                                                                                                                                                                            |
| MERRICK PRINTING INC           | 1903496   | 07/12/2018  | 9,226.00         | ACADEMIC SERVICES DIVISION | AO11219 | 0559 | 900XS | SERVICE, PRINTING **                                                                                                                                                                                                                   |
| MERRICK PRINTING INC           | 1903496   | 07/12/2018  | 15,928.50        | ACADEMIC SERVICES DIVISION | AO11219 | 0559 | 900XS | SERVICE, PRINTING **                                                                                                                                                                                                                   |
| <b>4</b>                       | <b>FY</b> | <b>2019</b> | <b>31,902.81</b> |                            |         |      |       |                                                                                                                                                                                                                                        |
| ARROW ELECTRIC CO INC          | 1903504   | 07/12/2018  | 1,200.00         | ACADEMIC SUPPORT SERVICES  | SP11130 | 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  |
| ARROW ELECTRIC CO INC          | 1903504   | 07/12/2018  | 325.00           | ACADEMIC SUPPORT SERVICES  | SP11130 | 0434 | 900XS | 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(( |
| <b>1</b>                       | <b>FY</b> | <b>2019</b> | <b>1,525.00</b>  |                            |         |      |       |                                                                                                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS       | 1903608   | 07/13/2018  | 247.50           | ACCOUNTING SERVICES        | AC11082 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                               |
| <b>1</b>                       | <b>FY</b> | <b>2019</b> | <b>247.50</b>    |                            |         |      |       |                                                                                                                                                                                                                                        |
| BRISTOL BAR & GRILLE           | 1903686   | 07/16/2018  | 9,000.00         | ADMINISTRATION             | AD11071 | 0616 |       | FOOD, MISCELLANEOUS **                                                                                                                                                                                                                 |
| CARDINAL OFFICE PRODUCTS       | 1903732   | 07/17/2018  | 157.52           | ADMINISTRATION             | AD11075 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS       | 1903732   | 07/17/2018  | 210.89           | ADMINISTRATION             | AD11075 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS       | 1903732   | 07/17/2018  | 210.89           | ADMINISTRATION             | AD11075 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                               |
| CROWE DEBORAH VINECKE          | 1903527   | 07/12/2018  | 450.00           | ADMINISTRATION             | AD11217 | 0339 | 900XX | SERVICE, PROFESSIONAL **                                                                                                                                                                                                               |
| CROWE DEBORAH VINECKE          | 1903527   | 07/12/2018  | 250.00           | ADMINISTRATION             | AD11217 | 0339 | 900XX | SERVICE, FEE **                                                                                                                                                                                                                        |
| GOINS KRYSTAL D                | 1903528   | 07/12/2018  | 450.00           | ADMINISTRATION             | AD11217 | 0339 | 900XX | SERVICE, PROFESSIONAL **                                                                                                                                                                                                               |
| GOINS KRYSTAL D                | 1903528   | 07/12/2018  | 250.00           | ADMINISTRATION             | AD11217 | 0339 | 900XX | SERVICE, FEE **                                                                                                                                                                                                                        |
| JUNIOR ACHIEVEMENT             | 1903663   | 07/16/2018  | 1,125.00         | ADMINISTRATION             | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                   |
| JUNIOR ACHIEVEMENT             | 1903663   | 07/16/2018  | 657.00           | ADMINISTRATION             | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                   |
| JUNIOR ACHIEVEMENT             | 1903663   | 07/16/2018  | 432.00           | ADMINISTRATION             | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                   |
| JUNIOR ACHIEVEMENT             | 1903663   | 07/16/2018  | 1,080.00         | ADMINISTRATION             | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                   |
| JUNIOR ACHIEVEMENT             | 1903663   | 07/16/2018  | 783.00           | ADMINISTRATION             | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                   |
| JUNIOR ACHIEVEMENT             | 1903663   | 07/16/2018  | 207.00           | ADMINISTRATION             | AD11511 | 0894 | 900XX | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                   |

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7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                             |
|-------------------------------|-----------|-------------|------------------|----------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| PEPSI BEVERAGES COMPANY       | 1903609   | 07/13/2018  | 18.56            | ADMINISTRATION       | AD11075 | 0616 | 900XS | SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **                                                                                    |
| WOODWAY FISHER GROUP          | 1903910   | 07/18/2018  | 50,800.00        | ADMINISTRATION       | AD11075 | 0339 |       | SERVICE, CONSULTANT **                                                                                                                                  |
| <b>7</b>                      | <b>FY</b> | <b>2019</b> | <b>66,081.86</b> |                      |         |      |       |                                                                                                                                                         |
| CARMICHAELS BOOKSTORE LLC     | 1903961   | 07/19/2018  | 783.02           | ALFRED BINET SCHOOL  | 1831121 | 0610 |       | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **                                                                                                       |
| <b>1</b>                      | <b>FY</b> | <b>2019</b> | <b>783.02</b>    |                      |         |      |       |                                                                                                                                                         |
| HILLYARD KENTUCKY             | 1904000   | 07/19/2018  | 40.00            | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580                                          |
| HILLYARD KENTUCKY             | 1904000   | 07/19/2018  | 30.07            | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP 10150                                                                                          |
| INTERNATIONAL BACCALAUREATE C | 1903525   | 07/12/2018  | 11,650.00        | ATHERTON HIGH SCHOOL | 0181981 | 0810 | 900XA | SERVICE, FEE **                                                                                                                                         |
| JCAPA                         | 1903922   | 07/18/2018  | 200.00           | ATHERTON HIGH SCHOOL | 0181053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                        |
| JCSA                          | 1903923   | 07/18/2018  | 120.00           | ATHERTON HIGH SCHOOL | 0181053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS       | 1903971   | 07/19/2018  | 2.40             | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667                                                                               |
| PYRAMID SCHOOL PRODUCTS       | 1903971   | 07/19/2018  | 1.08             | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660                                                                                  |
| PYRAMID SCHOOL PRODUCTS       | 1903971   | 07/19/2018  | 53.90            | ATHERTON HIGH SCHOOL | 0181118 | 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       | 1903971   | 07/19/2018  | 5.19             | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001                                                                                    |
| PYRAMID SCHOOL PRODUCTS       | 1903971   | 07/19/2018  | 5.39             | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001                                                                      |
| PYRAMID SCHOOL PRODUCTS       | 1903971   | 07/19/2018  | 3.89             | ATHERTON HIGH SCHOOL | 0181118 | 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       | 1903971   | 07/19/2018  | 9.36             | ATHERTON HIGH SCHOOL | 0181118 | 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       | 1903971   | 07/19/2018  | 1.13             | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539                                                                              |
| PYRAMID SCHOOL PRODUCTS       | 1903971   | 07/19/2018  | 11.51            | ATHERTON HIGH SCHOOL | 0181118 | 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       | 1903971   | 07/19/2018  | 17.70            | ATHERTON HIGH SCHOOL | 0181118 | 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       | 1903971   | 07/19/2018  | 6.39             | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK                                                                         |
| PYRAMID SCHOOL PRODUCTS       | 1903971   | 07/19/2018  | 10.18            | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMAATE VR #1746323 |

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|-------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 1903971   | 07/19/2018  | 5.42             | ATHERTON HIGH SCHOOL          | 0181118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J                                                                          |
| PYRAMID SCHOOL PRODUCTS | 1903971   | 07/19/2018  | 1.65             | ATHERTON HIGH SCHOOL          | 0181118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP                                                                                                     |
| PYRAMID SCHOOL PRODUCTS | 1903971   | 07/19/2018  | 7.30             | ATHERTON HIGH SCHOOL          | 0181118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296                                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 1903971   | 07/19/2018  | 53.95            | ATHERTON HIGH SCHOOL          | 0181118 | 0610 | 900XF | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED                                                                                         |
| SCHOOL SPECIALTY        | 1903999   | 07/19/2018  | 9.40             | ATHERTON HIGH SCHOOL          | 0181118 | 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        | 1903999   | 07/19/2018  | 5.35             | ATHERTON HIGH SCHOOL          | 0181118 | 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        | 1903999   | 07/19/2018  | 2.65             | ATHERTON HIGH SCHOOL          | 0181118 | 0610 | 900XF | PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445                                                                                 |
| SCHOOL SPECIALTY        | 1903999   | 07/19/2018  | 14.40            | ATHERTON HIGH SCHOOL          | 0181118 | 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        | 1903999   | 07/19/2018  | 1.82             | ATHERTON HIGH SCHOOL          | 0181118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465                                                                                                                 |
| SCHOOL SPECIALTY        | 1903999   | 07/19/2018  | 1.82             | ATHERTON HIGH SCHOOL          | 0181118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469                                                                                                                  |
| SCHOOL SPECIALTY        | 1903999   | 07/19/2018  | 5.80             | ATHERTON HIGH SCHOOL          | 0181118 | 0610 | 900XF | PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356                                                                                    |
| <b>6</b>                | <b>FY</b> | <b>2019</b> | <b>12,277.75</b> |                               |         |      |       |                                                                                                                                                                                   |
| JCAPA                   | 1903962   | 07/19/2018  | 300.00           | BALLARD HIGH SCHOOL           | 1051077 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                  |
| POMEROY IT SOLUTIONS    | 1903708   | 07/16/2018  | 26.44            | BALLARD HIGH SCHOOL           | 1051077 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                              |
| <b>2</b>                | <b>FY</b> | <b>2019</b> | <b>326.44</b>    |                               |         |      |       |                                                                                                                                                                                   |
| SCHOLASTIC MAGAZINES    | 1903526   | 07/12/2018  | 1,086.05         | BARRET TRADITIONAL MIDDLE SCH | 0402826 | 0679 | 711X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                         |
| SCHOLASTIC MAGAZINES    | 1903526   | 07/12/2018  | 1,086.05         | BARRET TRADITIONAL MIDDLE SCH | 0402826 | 0679 | 711X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                         |
| SCHOLASTIC MAGAZINES    | 1903526   | 07/12/2018  | 636.65           | BARRET TRADITIONAL MIDDLE SCH | 0402826 | 0679 | 711X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                         |
| SCHOLASTIC MAGAZINES    | 1903526   | 07/12/2018  | 696.57           | BARRET TRADITIONAL MIDDLE SCH | 0402826 | 0679 | 711X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                         |
| SCHOLASTIC MAGAZINES    | 1903526   | 07/12/2018  | 339.60           | BARRET TRADITIONAL MIDDLE SCH | 0402826 | 0679 | 711X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                         |
| SCHOLASTIC MAGAZINES    | 1903526   | 07/12/2018  | 297.15           | BARRET TRADITIONAL MIDDLE SCH | 0402826 | 0679 | 711X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                         |
| SCHOLASTIC MAGAZINES    | 1903526   | 07/12/2018  | 297.15           | BARRET TRADITIONAL MIDDLE SCH | 0402826 | 0679 | 711X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                         |
| SCHOLASTIC MAGAZINES    | 1903526   | 07/12/2018  | 297.15           | BARRET TRADITIONAL MIDDLE SCH | 0402826 | 0679 | 711X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                         |
| SCHOLASTIC MAGAZINES    | 1903526   | 07/12/2018  | 809.10           | BARRET TRADITIONAL MIDDLE SCH | 0402826 | 0679 | 711X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                         |
| SCHOLASTIC MAGAZINES    | 1903526   | 07/12/2018  | 567.29           | BARRET TRADITIONAL MIDDLE SCH | 0402826 | 0679 | 711X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                         |
| <b>1</b>                | <b>FY</b> | <b>2019</b> | <b>6,112.76</b>  |                               |         |      |       |                                                                                                                                                                                   |
| PERMA BOUND             | 1903304   | 07/10/2018  | 354.68           | BLOOM ELEMENTARY SCHOOL       | 2251059 | 0641 | 900XF | BOOK, PAPERBACK PRE-BOUND (7183) **                                                                                                                                               |
| <b>1</b>                | <b>FY</b> | <b>2019</b> | <b>354.68</b>    |                               |         |      |       |                                                                                                                                                                                   |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME              | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                           |
|--------------------------|-----------|-------------|-------------------|--------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------|
| HURST OFFICE SUPPLIERS   | 1904026   | 07/19/2018  | 329.92            | BOWEN ELEMENTARY SCHOOL        | 0941987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **                                                        |
| HURST OFFICE SUPPLIERS   | 1904026   | 07/19/2018  | 223.14            | BOWEN ELEMENTARY SCHOOL        | 0941987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **                                                        |
| HURST OFFICE SUPPLIERS   | 1904027   | 07/19/2018  | 1,463.70          | BOWEN ELEMENTARY SCHOOL        | 0941987 | 0733 | 900XA | PARTITION, PORTABLE PANEL COMMERCIAL GRADE SCREENFLEX (7482) (BID DISCOUNT IS 30.00%) **                                              |
| KURTZ BROS INC           | 1903698   | 07/16/2018  | 58.50             | BOWEN ELEMENTARY SCHOOL        | 0941077 | 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     |
| <b>3</b>                 | <b>FY</b> | <b>2019</b> | <b>2,075.26</b>   |                                |         |      |       |                                                                                                                                       |
| CARDINAL OFFICE PRODUCTS | 1903664   | 07/16/2018  | 102.72            | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                              |
| CARDINAL OFFICE PRODUCTS | 1903733   | 07/17/2018  | 92.15             | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                              |
| <b>2</b>                 | <b>FY</b> | <b>2019</b> | <b>194.87</b>     |                                |         |      |       |                                                                                                                                       |
| HEINEMANN                | 1903482   | 07/11/2018  | 1,495.00          | BYCK ELEMENTARY SCHOOL         | 2432170 | 0643 | 460B  | BOOK **                                                                                                                               |
| HEINEMANN                | 1903482   | 07/11/2018  | 1,695.00          | BYCK ELEMENTARY SCHOOL         | 2432170 | 0643 | 460B  | BOOK **                                                                                                                               |
| HEINEMANN                | 1903482   | 07/11/2018  | 2,195.00          | BYCK ELEMENTARY SCHOOL         | 2432170 | 0643 | 460B  | BOOK **                                                                                                                               |
| HEINEMANN                | 1903482   | 07/11/2018  | 2,195.00          | BYCK ELEMENTARY SCHOOL         | 2432170 | 0643 | 460B  | BOOK **                                                                                                                               |
| HEINEMANN                | 1903482   | 07/11/2018  | 6,375.00          | BYCK ELEMENTARY SCHOOL         | 2432170 | 0643 | 460B  | BOOK **                                                                                                                               |
| HEINEMANN                | 1903482   | 07/11/2018  | 6,375.00          | BYCK ELEMENTARY SCHOOL         | 2432170 | 0643 | 460B  | BOOK **                                                                                                                               |
| HEINEMANN                | 1903482   | 07/11/2018  | 295.04            | BYCK ELEMENTARY SCHOOL         | 2432170 | 0643 | 460B  | BOOK **                                                                                                                               |
| HEINEMANN                | 1903482   | 07/11/2018  | 27,880.00         | BYCK ELEMENTARY SCHOOL         | 2432170 | 0643 | 460B  | BOOK **                                                                                                                               |
| HEINEMANN                | 1903482   | 07/11/2018  | 18,780.00         | BYCK ELEMENTARY SCHOOL         | 2432170 | 0643 | 460B  | BOOK **                                                                                                                               |
| HEINEMANN                | 1903482   | 07/11/2018  | 30,000.00         | BYCK ELEMENTARY SCHOOL         | 2432170 | 0643 | 460B  | BOOK **                                                                                                                               |
| HEINEMANN                | 1903482   | 07/11/2018  | 30,000.00         | BYCK ELEMENTARY SCHOOL         | 2432170 | 0643 | 460B  | BOOK **                                                                                                                               |
| HEINEMANN                | 1903482   | 07/11/2018  | 30,000.00         | BYCK ELEMENTARY SCHOOL         | 2432170 | 0643 | 460B  | BOOK **                                                                                                                               |
| HEINEMANN                | 1903482   | 07/11/2018  | 32,500.00         | BYCK ELEMENTARY SCHOOL         | 2432170 | 0643 | 460B  | BOOK **                                                                                                                               |
| HEINEMANN                | 1903482   | 07/11/2018  | 6,489.25          | BYCK ELEMENTARY SCHOOL         | 2432170 | 0643 | 460B  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                             |
| <b>1</b>                 | <b>FY</b> | <b>2019</b> | <b>196,274.29</b> |                                |         |      |       |                                                                                                                                       |
| LOUISVILLE METRO EMS     | 1903397   | 07/11/2018  | 400.00            | CAREER & TECH ED SYSTEM WIDE   | 9351147 | 0338 | 900XS | SERVICE, TRAINING **                                                                                                                  |
| <b>1</b>                 | <b>FY</b> | <b>2019</b> | <b>400.00</b>     |                                |         |      |       |                                                                                                                                       |
| CASCADE SCHOOL SUPPLIES  | 1903963   | 07/19/2018  | 92.40             | CARRITHERS MIDDLE SCHOOL       | 1671118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101. VR #029385 |
| <b>1</b>                 | <b>FY</b> | <b>2019</b> | <b>92.40</b>      |                                |         |      |       |                                                                                                                                       |
| CASCADE SCHOOL SUPPLIES  | 1903966   | 07/19/2018  | 54.40             | CENTRAL HIGH SCHOOL            | 1791977 | 0610 | 900XA | PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944                                  |
| COMPLETE PRINTER SOURCE  | 1903964   | 07/19/2018  | 203.98            | CENTRAL HIGH SCHOOL            | 1791118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                       |
| PYRAMID SCHOOL PRODUCTS  | 1903965   | 07/19/2018  | 35.60             | CENTRAL HIGH SCHOOL            | 1791977 | 0610 | 900XA | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886                                                                         |
| PYRAMID SCHOOL PRODUCTS  | 1903965   | 07/19/2018  | 19.47             | CENTRAL HIGH SCHOOL            | 1791977 | 0610 | 900XA | SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. X-ACTO VR #KS1031                                                                      |

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| VENDOR NAME                | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                 |
|----------------------------|-----------|-------------|-----------------|-------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS    | 1903965   | 07/19/2018  | 3.85            | CENTRAL HIGH SCHOOL           | 1791977 | 0610 | 900XA | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP                                                                               |
| PYRAMID SCHOOL PRODUCTS    | 1903965   | 07/19/2018  | 143.80          | CENTRAL HIGH SCHOOL           | 1791977 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559                                                                   |
| PYRAMID SCHOOL PRODUCTS    | 1903965   | 07/19/2018  | 16.25           | CENTRAL HIGH SCHOOL           | 1791977 | 0610 | 900XA | MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL                                                                                                              |
| PYRAMID SCHOOL PRODUCTS    | 1903965   | 07/19/2018  | 16.25           | CENTRAL HIGH SCHOOL           | 1791977 | 0610 | 900XA | MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR                                                                                                              |
| PYRAMID SCHOOL PRODUCTS    | 1903965   | 07/19/2018  | 16.25           | CENTRAL HIGH SCHOOL           | 1791977 | 0610 | 900XA | MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK                                                                                                               |
| PYRAMID SCHOOL PRODUCTS    | 1903965   | 07/19/2018  | 16.25           | CENTRAL HIGH SCHOOL           | 1791977 | 0610 | 900XA | MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW                                                                                                             |
| PYRAMID SCHOOL PRODUCTS    | 1903965   | 07/19/2018  | 16.25           | CENTRAL HIGH SCHOOL           | 1791977 | 0610 | 900XA | MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR                                                                                                             |
| PYRAMID SCHOOL PRODUCTS    | 1903965   | 07/19/2018  | 34.35           | CENTRAL HIGH SCHOOL           | 1791977 | 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    | 1903965   | 07/19/2018  | 20.40           | CENTRAL HIGH SCHOOL           | 1791977 | 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    | 1903965   | 07/19/2018  | 12.19           | CENTRAL HIGH SCHOOL           | 1791977 | 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    | 1903965   | 07/19/2018  | 15.00           | CENTRAL HIGH SCHOOL           | 1791977 | 0610 | 900XA | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505                                                                                                 |
| PYRAMID SCHOOL PRODUCTS    | 1903965   | 07/19/2018  | 17.50           | CENTRAL HIGH SCHOOL           | 1791977 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803                                                                                      |
| SHIVELY SPORTING GOODS     | 1903955   | 07/19/2018  | 3,670.00        | CENTRAL HIGH SCHOOL           | 1791025 | 0893 | 900XF | HELMET, FOOTBALL VARSITY ADULT. NO SUBSTITUTE SCHUTT VR #789902                                                                                             |
| SHIVELY SPORTING GOODS     | 1903955   | 07/19/2018  | 310.00          | CENTRAL HIGH SCHOOL           | 1791025 | 0893 | 900XF | SERVICE, FEE **                                                                                                                                             |
| <b>4</b>                   | <b>FY</b> | <b>2019</b> | <b>4,621.79</b> |                               |         |      |       |                                                                                                                                                             |
| SHARP CARPENTRY LLC        | 1903475   | 07/11/2018  | 150.00          | CHURCHILL PARK REHABILITATION | 9172826 | 0439 | 762X  | SERVICE, FEE **                                                                                                                                             |
| <b>1</b>                   | <b>FY</b> | <b>2019</b> | <b>150.00</b>   |                               |         |      |       |                                                                                                                                                             |
| PROSYS INFORMATION SYSTEMS | 1903574   | 07/13/2018  | 113.00          | COMPUTER EDUCATION SUPPORT    | CE11507 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **                                                                            |
| PYRAMID SCHOOL PRODUCTS    | 1903972   | 07/19/2018  | 24.38           | COMPUTER EDUCATION SUPPORT    | CE11507 | 0610 | 900XS | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST |
| PYRAMID SCHOOL PRODUCTS    | 1903972   | 07/19/2018  | 32.50           | COMPUTER EDUCATION SUPPORT    | CE11507 | 0610 | 900XS | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750                                                                |
| PYRAMID SCHOOL PRODUCTS    | 1903972   | 07/19/2018  | 10.78           | COMPUTER EDUCATION SUPPORT    | CE11507 | 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           | 1904076   | 07/19/2018  | 18.80           | COMPUTER EDUCATION SUPPORT    | CE11507 | 0610 | 900XS | BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE 400 SETS/ BOOK. TOPS PRODUCTS #4003 VR #075191                                   |

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| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT        | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                           |
|---------------------------------|-----------|-------------|---------------|----------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY                | 1904076   | 07/19/2018  | 9.10          | COMPUTER EDUCATION SUPPORT | CE11507 | 0610 | 900XS | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465                                                                                                                                                                     |
| SCHOOL SPECIALTY                | 1904076   | 07/19/2018  | 38.50         | COMPUTER EDUCATION SUPPORT | CE11507 | 0610 | 900XS | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229                                                                                                                   |
| <b>3</b>                        | <b>FY</b> | <b>2019</b> | <b>247.06</b> |                            |         |      |       |                                                                                                                                                                                                                                       |
| COMPLETE PRINTER SOURCE         | 1903994   | 07/19/2018  | 13.20         | CONWAY MIDDLE SCHOOL       | 1641118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211                                                                                                                                                     |
| COMPLETE PRINTER SOURCE         | 1903994   | 07/19/2018  | 137.80        | CONWAY MIDDLE SCHOOL       | 1641118 | 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 **                                                   |
| RIDDELL ALL AMERICAN SPORTS COI | 1903997   | 07/19/2018  | 320.00        | CONWAY MIDDLE SCHOOL       | 1641118 | 0610 | 900XF | STRAP, CHIN FOOTBALL 4 POINT HIGH HOOK UP STRAP WITH PLASTIC CUP LINED WITH 1/4" THICK PADDING RIDDELL VR# R45621 COLORS: WHITE, BLACK, CARDINAL, FOREST GREEN, NAVY, KELLY GREEN, GREENBAY GOLD, ORANGE, ROYAL, SCARLET, MAROON (SPE |
| SHIVELY SPORTING GOODS          | 1903995   | 07/19/2018  | 30.80         | CONWAY MIDDLE SCHOOL       | 1641118 | 0610 | 900XF | MOUHPICE, FOOTBALL VINYL LOOP STRAP DESIGN STRAPS LOOP ON FACE GUARD HIGHEST QUALITY DENTAL VINYL. ADAMS VR #MG-301. COLORS AVAILABLE: RED, BLACK, MAROON, BLUE, NAVY, PURPLE, KELLY GREEN (SPECIFY COLOR) **                         |
| <b>3</b>                        | <b>FY</b> | <b>2019</b> | <b>501.80</b> |                            |         |      |       |                                                                                                                                                                                                                                       |
| CARDINAL OFFICE PRODUCTS        | 1904013   | 07/19/2018  | 102.28        | CROSBY MIDDLE SCHOOL       | 1191013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS        | 1904013   | 07/19/2018  | 8.72          | CROSBY MIDDLE SCHOOL       | 1191977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS        | 1904013   | 07/19/2018  | 5.96          | CROSBY MIDDLE SCHOOL       | 1191977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS        | 1904013   | 07/19/2018  | 5.96          | CROSBY MIDDLE SCHOOL       | 1191977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                              |
| COMPLETE PRINTER SOURCE         | 1903888   | 07/18/2018  | 28.05         | CROSBY MIDDLE SCHOOL       | 1192826 | 0679 | 711X  | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231                                                                                                                           |
| COMPLETE PRINTER SOURCE         | 1903888   | 07/18/2018  | 114.00        | CROSBY MIDDLE SCHOOL       | 1192826 | 0679 | 711X  | GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649                                                                                                                                                          |
| COMPLETE PRINTER SOURCE         | 1903890   | 07/18/2018  | 55.20         | CROSBY MIDDLE SCHOOL       | 1191977 | 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         | 1903890   | 07/18/2018  | 6.90          | CROSBY MIDDLE SCHOOL       | 1191977 | 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         | 1903890   | 07/18/2018  | 10.60         | CROSBY MIDDLE SCHOOL       | 1191977 | 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

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| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                    |
|--------------------------------|---------|------------|--------|----------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC                 | 1903884 | 07/18/2018 | 27.90  | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | 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 | 1903886 | 07/18/2018 | 33.92  | CROSBY MIDDLE SCHOOL | 1191121 | 0610 | 900XA | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028                                 |
| NATIONAL ART & SCHOOL SUPPLIES | 1903928 | 07/18/2018 | 16.68  | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710                                                                |
| NATIONAL ART & SCHOOL SUPPLIES | 1903928 | 07/18/2018 | 16.68  | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720                                                                 |
| PYRAMID SCHOOL PRODUCTS        | 1903885 | 07/18/2018 | 11.40  | CROSBY MIDDLE SCHOOL | 1191121 | 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        | 1903885 | 07/18/2018 | 28.08  | CROSBY MIDDLE SCHOOL | 1191121 | 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                  |
| SCHOOL SPECIALTY               | 1903869 | 07/18/2018 | 123.00 | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016                          |
| SCHOOL SPECIALTY               | 1903887 | 07/18/2018 | 12.14  | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS **                                                                                                                     |
| SCHOOL SPECIALTY               | 1903887 | 07/18/2018 | 361.60 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS **                                                                                                                     |
| SCHOOL SPECIALTY               | 1903887 | 07/18/2018 | 79.19  | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS **                                                                                                                     |
| SCHOOL SPECIALTY               | 1903887 | 07/18/2018 | 4.25   | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS **                                                                                                                     |
| SCHOOL SPECIALTY               | 1903887 | 07/18/2018 | 23.40  | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS **                                                                                                                     |
| SCHOOL SPECIALTY               | 1903887 | 07/18/2018 | 132.60 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS **                                                                                                                     |
| SCHOOL SPECIALTY               | 1903889 | 07/18/2018 | 57.00  | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 711X  | GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970                                                                                  |
| SCHOOL SPECIALTY               | 1903889 | 07/18/2018 | 10.20  | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 711X  | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593                                                                   |
| SCHOOL SPECIALTY               | 1903929 | 07/18/2018 | 23.10  | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159                                                               |
| SCHOOL SPECIALTY               | 1903929 | 07/18/2018 | 7.70   | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165                                                                |
| SCHOOL SPECIALTY               | 1903929 | 07/18/2018 | 7.70   | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828                                                               |
| SCHOOL SPECIALTY               | 1903929 | 07/18/2018 | 15.40  | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #0057365 VR #221745                                                             |
| SCHOOL SPECIALTY               | 1903929 | 07/18/2018 | 15.40  | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153                                                             |
| SCHOOL SPECIALTY               | 1903929 | 07/18/2018 | 7.70   | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #0057325 VR #006540                                                      |
| SCHOOL SPECIALTY               | 1903929 | 07/18/2018 | 15.40  | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162                                                    |
| SCHOOL SPECIALTY               | 1903929 | 07/18/2018 | 15.40  | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827                                                          |
| SCHOOL SPECIALTY               | 1903929 | 07/18/2018 | 15.40  | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156                                                           |
| SCHOOL SPECIALTY               | 1903929 | 07/18/2018 | 7.70   | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #0057285 VR #248001                                                                    |
| SCHOOL SPECIALTY               | 1903929 | 07/18/2018 | 7.70   | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171                                                                      |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ   | PROJ  | DESCRIPTION                                                                                                                  |
|-------------------------------|-----------|-------------|------------------|------------------------------|---------|-------|-------|------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY              | 1903929   | 07/18/2018  | 7.70             | CROSBY MIDDLE SCHOOL         | 1191977 | 0610  | 900XA | PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000                                              |
| SCHOOL SPECIALTY              | 1903929   | 07/18/2018  | 7.70             | CROSBY MIDDLE SCHOOL         | 1191977 | 0610  | 900XA | PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #0057885 VR #1369533                                   |
| SCHOOL SPECIALTY              | 1903929   | 07/18/2018  | 7.70             | CROSBY MIDDLE SCHOOL         | 1191977 | 0610  | 900XA | PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #0057375 VR #221748                                         |
| SCHOOL SPECIALTY              | 1903929   | 07/18/2018  | 15.40            | CROSBY MIDDLE SCHOOL         | 1191977 | 0610  | 900XA | PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739                                                    |
| SCHOOL SPECIALTY              | 1903929   | 07/18/2018  | 15.40            | CROSBY MIDDLE SCHOOL         | 1191977 | 0610  | 900XA | PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174                                                  |
| <b>11</b>                     | <b>FY</b> | <b>2019</b> | <b>1,468.21</b>  |                              |         |       |       |                                                                                                                              |
| LOUISVILLE WATER COMPANY      | 1903519   | 07/12/2018  | 5,800.00         | CRUMS LANE ELEMENTARY SCHOOL | 0923611 | 0450  | 918XX | SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **                                                                               |
| MOREL CONSTRUCTION CO INC     | 1903424   | 07/11/2018  | 29,435.00        | CRUMS LANE ELEMENTARY SCHOOL | 0923611 | 0450  | 918XX | SERVICE, CONTRACTOR - GENERAL **                                                                                             |
| PLUMBERS SUPPLY COMPANY       | 1903367   | 07/10/2018  | 18.14            | CRUMS LANE ELEMENTARY SCHOOL | 0923611 | 0450  | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                    |
| PLUMBERS SUPPLY COMPANY       | 1903367   | 07/10/2018  | 67.22            | CRUMS LANE ELEMENTARY SCHOOL | 0923611 | 0450  | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                    |
| PLUMBERS SUPPLY COMPANY       | 1903367   | 07/10/2018  | 43.98            | CRUMS LANE ELEMENTARY SCHOOL | 0923611 | 0450  | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                    |
| PLUMBERS SUPPLY COMPANY       | 1903367   | 07/10/2018  | 91.40            | CRUMS LANE ELEMENTARY SCHOOL | 0923611 | 0450  | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                    |
| PLUMBERS SUPPLY COMPANY       | 1903367   | 07/10/2018  | 82.76            | CRUMS LANE ELEMENTARY SCHOOL | 0923611 | 0450  | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                    |
| PLUMBERS SUPPLY COMPANY       | 1903367   | 07/10/2018  | 24.00            | CRUMS LANE ELEMENTARY SCHOOL | 0923611 | 0450  | 918XX | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                    |
| <b>3</b>                      | <b>FY</b> | <b>2019</b> | <b>35,562.50</b> |                              |         |       |       |                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC     | 1903437   | 07/11/2018  | 461.23           | CURRICULUM MANAGEMENT        | CM12027 | 0643  | 401DP | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **                                                                   |
| MAGNIFY LEARNING              | 1903924   | 07/18/2018  | 54,000.00        | CURRICULUM MANAGEMENT        | CM11214 | 0349  | 900XY | SERVICE, PROFESSIONAL **                                                                                                     |
| <b>2</b>                      | <b>FY</b> | <b>2019</b> | <b>54,461.23</b> |                              |         |       |       |                                                                                                                              |
| ACCREDITED LOCKSMITH SERVICES | 1903591   | 07/13/2018  | 3,844.80         | DISTRICT WIDE                | 10      | 6171M |       | POWER SUPPLY, FALCON, NO SUBSTITUTE. VR #PS914X900-2RS                                                                       |
| ACCREDITED LOCKSMITH SERVICES | 1904003   | 07/19/2018  | 91.25            | DISTRICT WIDE                | 10      | 6171M |       | LOCK, CAM DISC TUMBLER MULTI-FUNCTION. FORT. VR #MFW23118. NO SUBSTITUTE / KEYED ALIKE                                       |
| ACCREDITED LOCKSMITH SERVICES | 1904003   | 07/19/2018  | 1,167.00         | DISTRICT WIDE                | 10      | 6171M |       | KEYPAD, ELECTRONIC, WEATHER PROOF, SELF CONTAINED METAL HOUSING, IEI, NO SUBSTITUTE. VR #232SE                               |
| ALLIED TOOLS INC              | 1903457   | 07/11/2018  | 103.72           | DISTRICT WIDE                | 10      | 6171M |       | TESTER, VOLTAGE IDEAL 61-086                                                                                                 |
| BEST PLUMBING SPECIALTIES     | 1903310   | 07/10/2018  | 399.00           | DISTRICT WIDE                | 10      | 6171M |       | ASSEMBLY, HANDLE FLUSHOMETER SLOAN #B-32-A VR #44410                                                                         |
| BEST PLUMBING SPECIALTIES     | 1903310   | 07/10/2018  | 163.00           | DISTRICT WIDE                | 10      | 6171M |       | KIT, VACUUM BREAKER REPAIR FOR 500AA VACUUM BREAKER. SLOAN #3323192, VR #48805                                               |
| BEST PLUMBING SPECIALTIES     | 1903310   | 07/10/2018  | 546.00           | DISTRICT WIDE                | 10      | 6171M |       | VALVE, PRESSURE RELIEF. SLOAN #0301129 VR #44403                                                                             |
| BEST PLUMBING SPECIALTIES     | 1903310   | 07/10/2018  | 561.75           | DISTRICT WIDE                | 10      | 6171M |       | NOZZLE, BUBBLER OASIS #030029-005 NO SUBSTITUTE. VR #63632                                                                   |
| BEST PLUMBING SPECIALTIES     | 1903310   | 07/10/2018  | 75.60            | DISTRICT WIDE                | 10      | 6171M |       | STRAINER, GRID, CAST BRASS WITH 17 GAUGE TAILPIECE, FOR LAVATORY, 1 1/4" X 6", ORGILL 6134720/78415, VR #81127.              |
| BRIDGES SMITH AND COMPANY INC | 1903684   | 07/16/2018  | 1,305.60         | DISTRICT WIDE                | 10      | 6171M |       | GLASS, CLEAR DOUBLE STRENGTH 1/8" THICKNESS 48" X 84" 1,200 SQ FEET. GARDNER GLASS/TRULITE #1/8" X 48" X 84" VR #1200 SQ. FT |

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|-------------------------------|---------|------------|------------|---------------|-----|-------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BRIDGES SMITH AND COMPANY INC | 1903684 | 07/16/2018 | 2,857.40   | DISTRICT WIDE | 10  | 6171M |      | GLASS, SAFETY CLEAR LAMINATED 1/4" X 48" X 96" 18 LITES/CASE. GARDNER GLASS/TRULITE #CLLEAR, LAMI, SAFETY VR #1/4" X 48" X 96"                                                                                                      |
| BYERLY FORD NISSAN INC        | 1903344 | 07/10/2018 | 135.00     | DISTRICT WIDE | 10  | 6171N |      | TAG, SHIPPING DENNISON 2 3/8" X 4 3/4" MANILLA 11-696 1000/BOX                                                                                                                                                                      |
| C H GUENTHER & SON INC        | 1903767 | 07/17/2018 | 47,000.00  | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                                              |
| CAPP INC                      | 1903465 | 07/11/2018 | 87.00      | DISTRICT WIDE | 10  | 6171M |      | GAUGE, COMPOUND VACUUM & PRESSURE, LOW SIDE 30" VACUUM, TO 120 LBS, PRESSURE W/ RETARD TO 250 LBS & RESTRICTION TO AVOID PULSATION & OVERLOAD, 1/8" MPT CONNECTION, TEMP SCALE FOR R-12, R-22 & R-502, 2 1/2" DIAMETER DIAL. WEISS# |
| CAPP INC                      | 1903520 | 07/12/2018 | 940.00     | DISTRICT WIDE | 10  | 6171M |      | INTERCEPTOR, WASTE, SOLID CAST IRON 2", ZURN #1180, VR #CS3129232.                                                                                                                                                                  |
| CARGILL KITCHEN SOLUTIONS     | 1903636 | 07/16/2018 | 62,000.00  | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                                              |
| CENTRAL STATES BUS SALES INC  | 1903820 | 07/17/2018 | 118.80     | DISTRICT WIDE | 10  | 6171N |      | FILTER, POWER STEERING, #00118439 FOR BLUE BIRD BUSES                                                                                                                                                                               |
| COOPER WHOLESALE INC          | 1903637 | 07/16/2018 | 60,000.00  | DISTRICT WIDE | 51  | 6171F |      | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                                                                                                                                   |
| COOPER WHOLESALE INC          | 1903761 | 07/17/2018 | 60,000.00  | DISTRICT WIDE | 51  | 6171F |      | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                                                                                                                                   |
| COOPER WHOLESALE INC          | 1903768 | 07/17/2018 | 45,000.00  | DISTRICT WIDE | 51  | 6171F |      | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                                                                                                                                   |
| DAGES PAINT COMPANY           | 1903481 | 07/11/2018 | 419.70     | DISTRICT WIDE | 10  | 6171M |      | PRIMER, INTERIOR/EXTERIOR LATEX BONDING WHITE 5 GAL CAN.VR #B51W8670                                                                                                                                                                |
| DAGES PAINT COMPANY           | 1903933 | 07/18/2018 | 1,741.68   | DISTRICT WIDE | 10  | 6171M |      | PAINT, EGG SHELL PROTECTIVE COATING INTERIOR/EXTERIOR, CORONADO 30 LINE, VR #30-3201, BEWITCHING GRAY, GALLON                                                                                                                       |
| DH PACE COMPANY INC           | 1904004 | 07/19/2018 | 1,173.72   | DISTRICT WIDE | 10  | 6171M |      | LOCKSET, CYLINDRICAL ENTRANCE LOCK HEAVY DUTY WITH ROUND KNOB 2 3/4" BACKSET LESS CORE. BEST VR #8K3-7-AB-4D-S3-626. NO SUBSTITUTE.                                                                                                 |
| DH PACE COMPANY INC           | 1904005 | 07/19/2018 | 223.30     | DISTRICT WIDE | 10  | 6171M |      | CORD, SASH BRAIDED COTTON W/SYNTHETIC CORE, 100 FT HANK 5/16", AETNA VR #10                                                                                                                                                         |
| ES FOODS INC                  | 1903666 | 07/16/2018 | 160,000.00 | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                                              |
| F AND W PLASTICS              | 1903827 | 07/17/2018 | 227,000.00 | DISTRICT WIDE | 51  | 6171F |      | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                                                                                                                                   |
| FERGUSON ENTERPRISES INC      | 1903309 | 07/10/2018 | 223.50     | DISTRICT WIDE | 10  | 6171M |      | STEM, 1/4 TURN. KOHLER #GP77005-RP. VR #KGP77005-RP                                                                                                                                                                                 |
| FERGUSON ENTERPRISES INC      | 1903309 | 07/10/2018 | 310.00     | DISTRICT WIDE | 10  | 6171M |      | STEM, 1/4 TURN FOR AMERICAN STANDARD. AMERICAN STANDARD #028610-0070A, VR #A0286100070AP                                                                                                                                            |
| FERGUSON ENTERPRISES INC      | 1903309 | 07/10/2018 | 115.38     | DISTRICT WIDE | 10  | 6171M |      | STRAINER, DEEP COMPLETE ASSEMBLY, CHROME PLATED W/STAINLESS STEEL, LOCKING BASKET, PROFLO, VR #PF1432SS.                                                                                                                            |
| FERGUSON ENTERPRISES INC      | 1903309 | 07/10/2018 | 162.50     | DISTRICT WIDE | 10  | 6171M |      | GASKET, URINAL, 2", KOHLER, VR #KGP53410.                                                                                                                                                                                           |
| FERGUSON ENTERPRISES INC      | 1903309 | 07/10/2018 | 42.42      | DISTRICT WIDE | 10  | 6171M |      | COCK, BALL, 3/4", FOR DEEP TANK, FLUID MASTER VR #F400A, NO SUBSTITUTE.                                                                                                                                                             |
| FERGUSON ENTERPRISES INC      | 1903468 | 07/11/2018 | 1,393.20   | DISTRICT WIDE | 10  | 6171M |      | FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT. KOHLER, VR #K7305-5A-CP                                                                                                                                                    |
| FERGUSON ENTERPRISES INC      | 1903812 | 07/17/2018 | 321.12     | DISTRICT WIDE | 10  | 6171M |      | FIXTURE, DOOR, METAL ACCESS, 8" X 8", IPS CORP VR #167900, NO SUBSTITUTE.                                                                                                                                                           |

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| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT       | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                                                                                                        |
|---------------------------------|---------|------------|--------------|---------------|-----|-------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FERGUSON ENTERPRISES INC        | 1903814 | 07/17/2018 | 144.00       | DISTRICT WIDE | 10  | 6171M |      | PIPE, PVC SCHEDULE 40 1 1/2". CHARLOTTE, VR #P40PJ20                                                                                                                                               |
| FERGUSON ENTERPRISES INC        | 1903814 | 07/17/2018 | 196.00       | DISTRICT WIDE | 10  | 6171M |      | PIPE, PVC SCHEDULE 40 2". CHARLOTTE, VR #P40PJ20                                                                                                                                                   |
| FERGUSON ENTERPRISES INC        | 1903882 | 07/18/2018 | 526.59       | DISTRICT WIDE | 10  | 6171M |      | FIXTURE, BOWL, TOILET, WALL MOUNT, AMERICAN STANDARD, VR #A2257101020, NO SUBSTITUTE.                                                                                                              |
| GORDON FOOD SERVICE/ID DIVISION | 1903667 | 07/16/2018 | 300,000.00   | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                             |
| GORDON FOOD SERVICE/ID DIVISION | 1903842 | 07/17/2018 | 190,000.00   | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                             |
| GRAINGER                        | 1903371 | 07/10/2018 | 851.00       | DISTRICT WIDE | 10  | 6171M |      | CLEANER, TECH PRECISION 1671-10S DUSTER 10 OZ AEROSOL                                                                                                                                              |
| HILLYARD KENTUCKY               | 1903569 | 07/13/2018 | 95.76        | DISTRICT WIDE | 10  | 6171M |      | CLEANER, ALL PURPOSE HEAVY DUTY 16 OZ SPRAY CAN ( AMREP 170-20) HILLYARD HIL0113155                                                                                                                |
| HPP INDUSTRIAL INC              | 1903484 | 07/11/2018 | 73.60        | DISTRICT WIDE | 10  | 6171N |      | 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              | 1903486 | 07/11/2018 | 143.76       | DISTRICT WIDE | 10  | 6171N |      | PAINT, SPRAY AEROSOL FAST DRYING BLACK 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2179VR #2179                                                                                                            |
| HPP INDUSTRIAL INC              | 1903577 | 07/13/2018 | 732.00       | DISTRICT WIDE | 10  | 6171T |      | RAG, 100% SOFT COTTON, TERRY CLOTH, WHITE, 10 LB BOX, NOT TO BE REUSED/RECYCLED MATERIAL. INTEX #6411 VR #RAGS10.                                                                                  |
| HWZ DISTRIBUTION GROUP LLC      | 1903593 | 07/13/2018 | 1,466.40     | DISTRICT WIDE | 10  | 6171M |      | DRYWALL, HIGH ABUSE 5/8 X 4 X 10 FIRE RATED                                                                                                                                                        |
| HWZ DISTRIBUTION GROUP LLC      | 1903593 | 07/13/2018 | 390.00       | DISTRICT WIDE | 10  | 6171M |      | PLASTER, STRUCTOLITE 50 LB BAG                                                                                                                                                                     |
| HWZ DISTRIBUTION GROUP LLC      | 1903593 | 07/13/2018 | 27.85        | DISTRICT WIDE | 10  | 6171M |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                          |
| HWZ DISTRIBUTION GROUP LLC      | 1903934 | 07/18/2018 | 1,008.00     | DISTRICT WIDE | 10  | 6171M |      | CHANNEL, MAIN 12' (25/BOX) DONN DX-24                                                                                                                                                              |
| HWZ DISTRIBUTION GROUP LLC      | 1903934 | 07/18/2018 | 2,304.00     | DISTRICT WIDE | 10  | 6171M |      | TEE, CROSS 4' (60/BOX) DONN DX-422                                                                                                                                                                 |
| HWZ DISTRIBUTION GROUP LLC      | 1903934 | 07/18/2018 | 49.68        | DISTRICT WIDE | 10  | 6171M |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                          |
| INDEPENDENT HARDWARE INC        | 1903586 | 07/13/2018 | 52.00        | DISTRICT WIDE | 10  | 6171M |      | PULL, DRAWER/CABINET 3" CENTER DULL CHROME DON JO 62-626                                                                                                                                           |
| INDEPENDENT HARDWARE INC        | 1903586 | 07/13/2018 | 56.25        | DISTRICT WIDE | 10  | 6171M |      | PULL, DRAWER/CABINET 3 1/2" CENTER DULL CHROME DON JO 64-626                                                                                                                                       |
| INDEPENDENT HARDWARE INC        | 1903586 | 07/13/2018 | 59.50        | DISTRICT WIDE | 10  | 6171M |      | PULL, DRAWER/CABINET CHROME 4" CENTER DULL CHROME, DON JO 66-626                                                                                                                                   |
| INDEPENDENT HARDWARE INC        | 1904008 | 07/19/2018 | 225.36       | DISTRICT WIDE | 10  | 6171T |      | PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. #10028 MASTER VR #1KARSV. NO SUBSTITUTE.                                                                                       |
| J & J SNACK FOODS SALES CORP    | 1903824 | 07/17/2018 | 94,000.00    | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                             |
| J M SMUCKER                     | 1903766 | 07/17/2018 | 540,000.00   | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                             |
| JENNIE O TURKEY STORE SALES LLC | 1903671 | 07/16/2018 | 200,000.00   | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                             |
| JOHNSTONE SUPPLY                | 1903444 | 07/11/2018 | 1,425.00     | DISTRICT WIDE | 10  | 6171M |      | MOTOR, 1 HP 1140 RPM 460/200-230V 56Y FRAME 3 PHASE 5/8" X 6" SHAFT DOUBLE SEALED BALL BEARING VERTICAL MOUNT REVERSIBLE AUTO PROTECTOR 60HZ 60°C AMBIENT NO SUBSTITUTE AO SMITH #H667 VR# S89-719 |
| KENTUCKY SCHOOL BOARDS INSUR    | 1903695 | 07/16/2018 | 1,320,000.00 | DISTRICT WIDE | 10  | 7461U |      | SERVICE, DISTRICT INSURANCE **                                                                                                                                                                     |
| KLEIN WILLIS J SAFE & LOCK CO   | 1903598 | 07/13/2018 | 1,663.71     | DISTRICT WIDE | 10  | 6171M |      | VERTICAL PANIC DEVICE, LHR, MONARCH/ FALCON, NO SUBSTITUTE. VR #EL25-V-E0-US32D-LHR                                                                                                                |
| KLEIN WILLIS J SAFE & LOCK CO   | 1903598 | 07/13/2018 | 1,663.71     | DISTRICT WIDE | 10  | 6171M |      | VERTICAL PANIC DEVICE, MONARCH/ FALCON, NO SUBSTITUTE. VR #EL25-V-E0-US32D-RHR .                                                                                                                   |

## 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                                                                                                                                                                                                          |
|-------------------------------|---------|------------|------------|---------------|-----|-------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KLEIN WILLIS J SAFE & LOCK CO | 1904012 | 07/19/2018 | 1,062.00   | DISTRICT WIDE | 10  | 6171M |      | 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 | 1904012 | 07/19/2018 | 1,224.08   | DISTRICT WIDE | 10  | 6171M |      | DOOR CLOSER, ALUMINUM, WITH REGULAR ARM AND SHOE PLATE, LCN, NO SUBSTITUTE. VR #4040XP                                                                                                                               |
| KLEIN WILLIS J SAFE & LOCK CO | 1904012 | 07/19/2018 | 965.70     | DISTRICT WIDE | 10  | 6171M |      | LOCKSET, CYLINDRICAL PRIVACY LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST #9K30L15DS3626. NO SUBSTITUTE.                                                                                  |
| KLEIN WILLIS J SAFE & LOCK CO | 1904012 | 07/19/2018 | 1,188.00   | DISTRICT WIDE | 10  | 6171M |      | CORE, UNCOMBINATED 7 PIN US26D "G" KEYWAY. BEST #1C7G1626. NO SUBSTITUTE                                                                                                                                             |
| KLEIN WILLIS J SAFE & LOCK CO | 1904012 | 07/19/2018 | 1,188.00   | DISTRICT WIDE | 10  | 6171M |      | CORE, UNCOMBINATED 7 PIN US26D "A" KEYWAY. BEST VR #1C7A1 626. NO SUBSTITUTE                                                                                                                                         |
| KLEIN WILLIS J SAFE & LOCK CO | 1904012 | 07/19/2018 | 122.46     | DISTRICT WIDE | 10  | 6171M |      | PADLOCK, 3/8" DIAMETER W/STEEL SHACKLE LESS CORE 2". BEST VR #41B772L. NO SUBSTITUTE.                                                                                                                                |
| KLEIN WILLIS J SAFE & LOCK CO | 1904012 | 07/19/2018 | 117.48     | DISTRICT WIDE | 10  | 6171M |      | PADLOCK, 3/8" DIAMETER W/ STEEL SHACKLE LESS CORE 1 1/2". BEST VR #41B722L                                                                                                                                           |
| KLEIN WILLIS J SAFE & LOCK CO | 1904012 | 07/19/2018 | 6,156.00   | DISTRICT WIDE | 10  | 6171M |      | LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K37R15DS3626 L/C. NO SUBSTITUTE                                                                          |
| KOEHLER TIRE SUPPLY INC       | 1903603 | 07/13/2018 | 1,284.00   | DISTRICT WIDE | 10  | 6171N |      | TIRE, LT225 X 70R, 19.5, LOAD RANGE F, HIGHWAY TREAD, TUBELESS. FSTN VR #248409 VR: FSTN 561                                                                                                                         |
| LAND O LAKES INC              | 1903762 | 07/17/2018 | 83,000.00  | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                               |
| LETS DO LUNCH INC             | 1903670 | 07/16/2018 | 118,000.00 | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                               |
| LOU MARKS & SONS INC          | 1903301 | 07/10/2018 | 233.30     | DISTRICT WIDE | 10  | 6171M |      | CORD, EXTENSION 12/3 GAUGE 50 FT LONG WITH PREMIUM GRADE INSULATION ORANGE JACKET PVC 300V RATING TYPE SJTW INDOOR/OUTDOOR USE 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION OSHA APPROVED PRIME VR# EC511830  |
| LOU MARKS & SONS INC          | 1903301 | 07/10/2018 | 399.90     | DISTRICT WIDE | 10  | 6171M |      | CORD, EXTENSION 12/3 GAUGE 100 FT LONG WITH PREMIUM GRADE INSULATION ORANGE JACKET PVC 300V RATING TYPE SJTW INDOOR/OUTDOOR USE 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION OSHA APPROVED PRIME VR# EC511835 |
| LOUISVILLE TRACTOR            | 1903355 | 07/10/2018 | 50,000.00  | DISTRICT WIDE | 10  | 6171T |      | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **                                                                                                                                                                            |
| LOWES COMPANIES INC           | 1903456 | 07/11/2018 | 4,916.59   | DISTRICT WIDE | 10  | 6171M |      | ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.33 GAL LOWES 284091                                                                                                                                      |
| MAID RITE SPECIALTY FOODS LLC | 1903763 | 07/17/2018 | 116,000.00 | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                               |
| MARKSBURY FARM FOODS          | 1903828 | 07/17/2018 | 416,000.00 | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                               |
| MASTERS SUPPLY INC            | 1903357 | 07/11/2018 | 51.71      | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, B.I. 1/4" X 3 1/2" HD 300 LB SCH 80 5314860 OR XHBN14.312                                                                                                                                                    |
| MASTERS SUPPLY INC            | 1903357 | 07/11/2018 | 47.37      | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, B.I. 1/4" X 3" HD 300 LB SCH 80 5314200                                                                                                                                                                      |
| MASTERS SUPPLY INC            | 1903357 | 07/11/2018 | 54.63      | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, B.I. 1/4" X 2" HD 300 LB SCH 80 XHBN14.2 OR 5312880                                                                                                                                                          |
| MASTERS SUPPLY INC            | 1903357 | 07/11/2018 | 54.63      | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, B.I. 1/4" X 1 1/2" HD 300 LB SCH 80 XHBN14.112 OR 5312220                                                                                                                                                    |
| MASTERS SUPPLY INC            | 1903357 | 07/11/2018 | 25.14      | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, B.I. 1/8" X 4" HD 300 LB SCH 80 5308260 OR XHBN18.4                                                                                                                                                          |

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| VENDOR NAME                  | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                           |
|------------------------------|---------|------------|-----------|---------------|-----|-------|------|-----------------------------------------------------------------------------------------------------------------------|
| MASTERS SUPPLY INC           | 1903440 | 07/11/2018 | 17.73     | DISTRICT WIDE | 10  | 6171M |      | HANGER, IRON PIPE STRAP, 3/4" WIDE, 10FT COIL, 24 GAUGE, JONES-STEPHENS, VR #H20-002.                                 |
| MASTERS SUPPLY INC           | 1903441 | 07/11/2018 | 60.00     | DISTRICT WIDE | 10  | 6171M |      | CEMENT, LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE SCHEDULE 40 & SCHEDULE 80 REGULAR PINT SIZE. HERCULES VR #60-015 |
| MASTERS SUPPLY INC           | 1903469 | 07/11/2018 | 80.11     | DISTRICT WIDE | 10  | 6171M |      | HANDLE, HOT, CENTRAL BRASS, VR #G523H.                                                                                |
| MASTERS SUPPLY INC           | 1903469 | 07/11/2018 | 80.11     | DISTRICT WIDE | 10  | 6171M |      | HANDLE, COLD, CENTRAL BRASS, VR #G523C.                                                                               |
| MASTERS SUPPLY INC           | 1903469 | 07/11/2018 | 150.96    | DISTRICT WIDE | 10  | 6171M |      | STRAINER, STAINLESS STEEL, SHALLOW, DEARBORN, VR #L7.                                                                 |
| MASTERS SUPPLY INC           | 1903495 | 07/12/2018 | 16.49     | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 1/2" X 1 1/2" BN12.112 OR 5540580                                                                       |
| MASTERS SUPPLY INC           | 1903495 | 07/12/2018 | 26.95     | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 1/2" X 3" 5542560 OR BN12.3                                                                             |
| MASTERS SUPPLY INC           | 1903495 | 07/12/2018 | 38.35     | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 1/2" X 4 1/2" BN12.412 OR 5544540                                                                       |
| MASTERS SUPPLY INC           | 1903495 | 07/12/2018 | 20.51     | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 3/4" X CLOSE BN34.CL OR 5547180                                                                         |
| MASTERS SUPPLY INC           | 1903495 | 07/12/2018 | 25.74     | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 3/4" X 2" MERIT BRASS BN34.2 OR 5548500                                                                 |
| MASTERS SUPPLY INC           | 1903495 | 07/12/2018 | 29.90     | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 3/4" X 2 1/2" MERIT BRASS BN34.212 OR 5549160                                                           |
| MASTERS SUPPLY INC           | 1903495 | 07/12/2018 | 51.89     | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 3/4" X 3" N24-004 OR 5549820                                                                            |
| MASTERS SUPPLY INC           | 1903495 | 07/12/2018 | 59.13     | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 3/4" X 5 1/2" BN34.512 OR 5553120                                                                       |
| MASTERS SUPPLY INC           | 1903495 | 07/12/2018 | 30.17     | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 1" X CLOSE BN1.CL OR 5554440                                                                            |
| MASTERS SUPPLY INC           | 1903495 | 07/12/2018 | 37.27     | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 1" X 2" BN1.2 OR 5555100                                                                                |
| MASTERS SUPPLY INC           | 1903495 | 07/12/2018 | 43.58     | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 1" X 2 1/2" BN1.212 OR 5555760                                                                          |
| MASTERS SUPPLY INC           | 1903495 | 07/12/2018 | 50.15     | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 1" X 3" BN1.3 OR 5556420                                                                                |
| MASTERS SUPPLY INC           | 1903495 | 07/12/2018 | 65.30     | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 1" X 4" 5557740 OR BN1.4                                                                                |
| MASTERS SUPPLY INC           | 1903495 | 07/12/2018 | 72.80     | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 1" X 4 1/2" BN1.412 OR 5558400                                                                          |
| MASTERS SUPPLY INC           | 1903495 | 07/12/2018 | 80.58     | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 1" X 5" 5559060                                                                                         |
| MASTERS SUPPLY INC           | 1903495 | 07/12/2018 | 88.22     | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 1" X 5 1/2" BN1.512 OR 5559720                                                                          |
| MASTERS SUPPLY INC           | 1903495 | 07/12/2018 | 96.13     | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 1" X 6" BN1.6 OR 5560380                                                                                |
| MASTERS SUPPLY INC           | 1903495 | 07/12/2018 | 73.74     | DISTRICT WIDE | 10  | 6171M |      | NIPPLE, BRASS 2" X 4" 5572260 OR BN2.4                                                                                |
| MASTERS SUPPLY INC           | 1903571 | 07/13/2018 | 17.73     | DISTRICT WIDE | 10  | 6171M |      | HANGER, IRON PIPE STRAP, 3/4" WIDE, 10FT COIL, 24 GAUGE, JONES-STEPHENS, VR #H20-002.                                 |
| MICHIGAN DESSERT CORPORATION | 1903748 | 07/17/2018 | 35,000.00 | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                |
| MONRO MUFFLER BRAKE          | 1903604 | 07/13/2018 | 489.36    | DISTRICT WIDE | 10  | 6171N |      | TIRE, P205/75R15, STEEL BELTED RADIAL, HIGHWAY TREAD. GOODYEAR VR #407789374                                          |
| MONRO MUFFLER BRAKE          | 1903604 | 07/13/2018 | 16.00     | DISTRICT WIDE | 10  | 6171N |      | SERVICE, KENTUCKY NEW TIRE FEE                                                                                        |
| MONRO MUFFLER BRAKE          | 1903746 | 07/17/2018 | 655.02    | DISTRICT WIDE | 10  | 6171N |      | TIRE, LT245/75R16, STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. GOODYEAR VR# 744395900                 |
| MONRO MUFFLER BRAKE          | 1903746 | 07/17/2018 | 12.00     | DISTRICT WIDE | 10  | 6171N |      | SERVICE, KENTUCKY NEW TIRE FEE                                                                                        |
| MOOG LOUISVILLE WAREHOUSE    | 1903356 | 07/10/2018 | 107.65    | DISTRICT WIDE | 10  | 6171N |      | BINDER, 1-GAL CAN, DUPONT #PT7900E01, NO SUBSTITUTE. AXALTA VR #7900E-01                                              |
| MOOG LOUISVILLE WAREHOUSE    | 1903356 | 07/10/2018 | 194.64    | DISTRICT WIDE | 10  | 6171N |      | DYE, SPRAY, SHADOW BLUE, 16-OZ CAN, SEM COLOR COAT #15043, NO SUBSTITUTE. SEM VR# 15043                               |
| MOOG LOUISVILLE WAREHOUSE    | 1903356 | 07/10/2018 | 599.94    | DISTRICT WIDE | 10  | 6171N |      | PAINT, CHASSIS SAVER UCP 99.01 RUST PREVENTATIVE GLOSS BLACK, 1-GAL, NO SUBSTITUTE. MAGNET PAINT CO VR #UCP99-01      |
| MOOG LOUISVILLE WAREHOUSE    | 1903460 | 07/11/2018 | 288.00    | DISTRICT WIDE | 10  | 6171M |      | PAINT, SELF ETCHING PRIMER SPRAY NAPA# DAP 1690 RN OR DUPONT A4115SCN                                                 |

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| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT       | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                                                                                                                          |
|-------------------------------|---------|------------|--------------|---------------|-----|-------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MOOG LOUISVILLE WAREHOUSE     | 1903463 | 07/11/2018 | 840.00       | DISTRICT WIDE | 10  | 6171N |      | SEALER, URETHANE, WINDOWELD SUPER FAST, 3M #08609 OR EQUAL. 3M VR #08609                                                                                                                                             |
| MOOG LOUISVILLE WAREHOUSE     | 1903607 | 07/13/2018 | 113.70       | DISTRICT WIDE | 10  | 6171N |      | PAD, SCUFF, GENERAL PURPOSE, (20/BOX), 3M #64926, NO SUBSTITUTE. 3M SCOTCH-BRITE VR #64926                                                                                                                           |
| MOOG LOUISVILLE WAREHOUSE     | 1903675 | 07/16/2018 | 131.52       | DISTRICT WIDE | 10  | 6171N |      | UNDERCOAT, SPRAY SEAL PERMATHEX 81833                                                                                                                                                                                |
| MOOG LOUISVILLE WAREHOUSE     | 1903840 | 07/17/2018 | 191.04       | DISTRICT WIDE | 10  | 6171T |      | OIL, LUBRICATING 30W DETERGENT 12 QUARTS/CASE WARREN VR #PMO5159                                                                                                                                                     |
| MOOG LOUISVILLE WAREHOUSE     | 1904031 | 07/19/2018 | 353.76       | DISTRICT WIDE | 10  | 6171N |      | COOLANT, 1 GALLON CONTAINER, CONCENTRATED, NO PRE-MIX. MOTORCRAFT. NO SUBSTITUTE*** VR #VC7B                                                                                                                         |
| MOOG LOUISVILLE WAREHOUSE     | 1904069 | 07/19/2018 | 383.52       | DISTRICT WIDE | 10  | 6171M |      | LUBRICANT, 6 OZ. CAN SPRAY TRI-FLOW NO SUBSTITUTE*** VR #TF20005                                                                                                                                                     |
| NARDONE BROS BAKING CO INC    | 1903764 | 07/17/2018 | 1,000,000.00 | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                               |
| NATIONAL FOOD GROUP INC       | 1903749 | 07/17/2018 | 200,000.00   | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                               |
| NEILL LAVIELLE SUPPLY CO      | 1903494 | 07/12/2018 | 203.00       | DISTRICT WIDE | 10  | 6171M |      | RIVET, ALUMINUM 3/16" 187-437 RANGE W/STEEL MANDREL 500/BOX NEILL LAVIELLE 4901085                                                                                                                                   |
| NEILL LAVIELLE SUPPLY CO      | 1903494 | 07/12/2018 | 15.78        | DISTRICT WIDE | 10  | 6171M |      | RIVET, STAINLESS STEEL 3/16" WITH 3/8" GRIP RANGE STAINLESS STEEL MANDREL PROTRUDING OR BUTTON HEAD (100/BOX) NEILL LAVIELLE #4117108                                                                                |
| NEILL LAVIELLE SUPPLY CO      | 1903494 | 07/12/2018 | 10.80        | DISTRICT WIDE | 10  | 6171M |      | RIVET, POP STEEL 3/16" X 3/8" STEEL MANDREL PROTRUDING OR BUTTON HEAD (100/BOX) NEILL LAVIELLE #4117109                                                                                                              |
| NELSON ADAMS NACO             | 1903585 | 07/13/2018 | 2,400.00     | DISTRICT WIDE | 10  | 6171M |      | TACKBOARD, 48"W X 48"L, VINYL LINDEN 4621-12 ANCESTRAL, NELSON ADAMS NACO #16TB                                                                                                                                      |
| NORTH COAST COMMERCIAL ROOFIN | 1903590 | 07/13/2018 | 1,944.00     | DISTRICT WIDE | 10  | 6171M |      | COATING, ALUMINUM FIBRATED ROOF BRUSH ON TYPE W/3 LB PIGMENT (5 GAL/PAIL) KARNAK 97A                                                                                                                                 |
| NORTH COAST COMMERCIAL ROOFIN | 1903590 | 07/13/2018 | 1,096.80     | DISTRICT WIDE | 10  | 6171M |      | PRIMER, ASPHALT ROOF (5/GAL CAN) APOC 103                                                                                                                                                                            |
| NORTH COAST COMMERCIAL ROOFIN | 1904066 | 07/19/2018 | 1,130.40     | DISTRICT WIDE | 10  | 6171M |      | ADHESIVE, ROOF COLD PROCESS MULTIPURPOSE, 5 GAL PAIL FIRESTONE                                                                                                                                                       |
| NORTHERN SAFETY COMPANY INC   | 1903449 | 07/11/2018 | 100.96       | DISTRICT WIDE | 10  | 6171M |      | ROPE, CALIFORNIA TRUCK 3/8" X 100' 2500 LB MINIMUM TENSILE STRENGTH POLYBAG NORTHERN 552-17869                                                                                                                       |
| NORTHERN SAFETY COMPANY INC   | 1903449 | 07/11/2018 | 40.00        | DISTRICT WIDE | 10  | 6171M |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                            |
| ORR SAFETY EQUIPMENT COMPANY  | 1903361 | 07/12/2018 | 496.32       | DISTRICT WIDE | 10  | 6171T |      | SUPPLIES, MISCELLANEOUS SAFETY **                                                                                                                                                                                    |
| ORR SAFETY EQUIPMENT COMPANY  | 1903361 | 07/12/2018 | 15.00        | DISTRICT WIDE | 10  | 6171T |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                            |
| OSCARS HARDWARE               | 1903811 | 07/17/2018 | 435.00       | DISTRICT WIDE | 10  | 6171M |      | PUMP, SUBMERSIBLE AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD MUST HAVE VERTICAL BALL FLOAT CONTROL PERMANENTLY MOUNTED TO PUMP BODY CAST IRON BODY NON CLOGGING VORTEX IMPELLER ZOELLER VR #137-0001 |
| PARKER ACOUSTICAL             | 1904009 | 07/19/2018 | 3,168.00     | DISTRICT WIDE | 10  | 6171M |      | BASE, COVE 1/8" X 4" BLACK RUBBER 120 LINEAR FT/CTN VR #ROPPE 100-4"                                                                                                                                                 |
| PAR-WAY TRYSON COMPANY        | 1903668 | 07/16/2018 | 33,000.00    | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                               |
| PILGRIMS PRIDE                | 1903765 | 07/17/2018 | 1,400,000.00 | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                               |
| PLUMBERS SUPPLY COMPANY       | 1903472 | 07/12/2018 | 11.70        | DISTRICT WIDE | 10  | 6171M |      | REDUCER, B.I. 1 1/4" X 1" 150 LB SCH 40 GRINNELL OR 350-537                                                                                                                                                          |
| PLUMBERS SUPPLY COMPANY       | 1903472 | 07/12/2018 | 9.36         | DISTRICT WIDE | 10  | 6171M |      | REDUCER, B.I. 1" X 3/4" 150 LB SCH 40 GRINNELL 1125 OR 350-533                                                                                                                                                       |

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| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                |
|-------------------------|---------|------------|----------|---------------|-----|-------|------|----------------------------------------------------------------------------|
| PLUMBERS SUPPLY COMPANY | 1903472 | 07/12/2018 | 12.60    | DISTRICT WIDE | 10  | 6171M |      | BUSHING, B.I. 1" X 3/4" HEX 150 LB SCH 40 4311750 OR 350-613               |
| PLUMBERS SUPPLY COMPANY | 1903472 | 07/12/2018 | 9.06     | DISTRICT WIDE | 10  | 6171M |      | BUSHING, B.I. 1 1/2" X 1" HEX 150 LB SCH 40 4316950 OR 350-623             |
| PLUMBERS SUPPLY COMPANY | 1903472 | 07/12/2018 | 23.58    | DISTRICT WIDE | 10  | 6171M |      | ELL, B.I. 1/2" 90 DEGREE STREET 150 LB SCH 40 4381950 OR 350-043           |
| PLUMBERS SUPPLY COMPANY | 1903472 | 07/12/2018 | 11.34    | DISTRICT WIDE | 10  | 6171M |      | CAP, B.I. 1/2" 150 LB SCH 40 4341651 OR 350-483                            |
| PLUMBERS SUPPLY COMPANY | 1903472 | 07/12/2018 | 10.98    | DISTRICT WIDE | 10  | 6171M |      | CAP, B.I. 1 1/2" 150 LB STANDARD 4344250 OR 350-487                        |
| PLUMBERS SUPPLY COMPANY | 1903472 | 07/12/2018 | 4.32     | DISTRICT WIDE | 10  | 6171M |      | PLUG, B.I. 1" SQ HEAD 150 LB STD SCH 40 350-405 OR 4412500                 |
| PLUMBERS SUPPLY COMPANY | 1903472 | 07/12/2018 | 113.40   | DISTRICT WIDE | 10  | 6171M |      | REDUCER, B.I. 1 1/4" X 1/2" HD 300 LB SCH 80 4550510 OR XBR114.12          |
| PLUMBERS SUPPLY COMPANY | 1903472 | 07/12/2018 | 117.00   | DISTRICT WIDE | 10  | 6171M |      | TEE, B.I. 1/4" HD 300 LB SCH 80 4554200 OR XBT14                           |
| PLUMBERS SUPPLY COMPANY | 1903472 | 07/12/2018 | 40.32    | DISTRICT WIDE | 10  | 6171M |      | ELL, B.I. 3/4" 90 DEGREE STREET HD 300 LB SCH 80 XB90L34                   |
| PLUMBERS SUPPLY COMPANY | 1903472 | 07/12/2018 | 109.98   | DISTRICT WIDE | 10  | 6171M |      | ELL, B.I. 1/4" 90 DEGREE HD STREET 300 LB SCH 80 XB90SL14 OR 4542740       |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 28.56    | DISTRICT WIDE | 10  | 6171M |      | BUSHING, BRASS NPT 1 1/4" X 1" HEX B74-218LF OR 2591970                    |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 36.48    | DISTRICT WIDE | 10  | 6171M |      | BUSHING, BRASS 1 1/2" X 1" B74-223LF OR 2593860                            |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 36.48    | DISTRICT WIDE | 10  | 6171M |      | BUSHING, BRASS 1 1/2" X 1 1/4" HEX 2594490 OR B74-224lf                    |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 33.44    | DISTRICT WIDE | 10  | 6171M |      | BUSHING, BRASS 1/2" X 1/4" HEX B74-204F OR 2585040                         |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 33.44    | DISTRICT WIDE | 10  | 6171M |      | BUSHING, BRASS 1/2" X 3/8" HEX B74-205LF OR 2585670                        |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 46.13    | DISTRICT WIDE | 10  | 6171M |      | BUSHING, BRASS 3/4" X 1/2" 2587560 OR B74-209LF                            |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 69.75    | DISTRICT WIDE | 10  | 6171M |      | BUSHING, BRASS 1" X 3/4" HEX B74-213LF OR 2590080                          |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 143.25   | DISTRICT WIDE | 10  | 6171M |      | ELL, BRASS 1/2" 90 DEGREE DROP EAR C X FEMALE A01508NL OR 2339970          |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 145.20   | DISTRICT WIDE | 10  | 6171M |      | PLUG, BRASS 4" W/RECESSED NUT CLEAN OUT 5899150 OR P51-400                 |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 334.20   | DISTRICT WIDE | 10  | 6171M |      | PLUG, BRASS 6" W/RECESSED NUT CLEAN OUT 5899160 OR P51-600                 |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 30.24    | DISTRICT WIDE | 10  | 6171M |      | CAP, BRASS NPT 1/2" B74-184LF OR 2600160                                   |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 26.76    | DISTRICT WIDE | 10  | 6171M |      | CAP, BRASS 3/4" FPT B74-185LF OR 2600790                                   |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 41.88    | DISTRICT WIDE | 10  | 6171M |      | CAP, BRASS NPT 1" B74-186LF OR 2601420                                     |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 119.04   | DISTRICT WIDE | 10  | 6171M |      | PLUG, BRASS 3 1/2" CLEANOUT P50-350 OR 5893790                             |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 94.80    | DISTRICT WIDE | 10  | 6171M |      | PLUG, BRASS 3" CLEANOUT 5893120 OR P51-300                                 |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 49.80    | DISTRICT WIDE | 10  | 6171M |      | PLUG, BRASS 2" CLEANOUT P50-200 OR 5891780                                 |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 31.68    | DISTRICT WIDE | 10  | 6171M |      | PLUG 1 1/2" CLEAN OUT BRASS 5891730 OR P50-150                             |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 47.88    | DISTRICT WIDE | 10  | 6171M |      | PLUG, BRASS 1" B74-286LF OR 2635440                                        |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 69.04    | DISTRICT WIDE | 10  | 6171M |      | PLUG, BRASS 3/4" BRP34LF OR 2634810                                        |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 105.73   | DISTRICT WIDE | 10  | 6171M |      | PLUG, BRASS 1/2" MIP BRP12LF OR 2634180                                    |
| PLUMBERS SUPPLY COMPANY | 1903473 | 07/12/2018 | 55.88    | DISTRICT WIDE | 10  | 6171M |      | PLUG, BRASS 3/8 2633550 OR B74-303LF                                       |
| PLUMBERS SUPPLY COMPANY | 1903502 | 07/12/2018 | 824.64   | DISTRICT WIDE | 10  | 6171M |      | BUBBLER, FOR P8AM. OASIS #032799-005 NO SUBSTITUTE. VR #032799-005         |
| PLUMBERS SUPPLY COMPANY | 1903502 | 07/12/2018 | 1,692.00 | DISTRICT WIDE | 10  | 6171M |      | VALVE, BUBBLER.OASIS #12000A OR #030774-006. NO SUBSTITUTE. VR #03774-006. |

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| VENDOR NAME                       | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                                                                                                                        |
|-----------------------------------|---------|------------|----------|---------------|-----|-------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PLUMBERS SUPPLY COMPANY           | 1903813 | 07/17/2018 | 268.80   | DISTRICT WIDE | 10  | 6171M |      | COUPLING, RUBBER, 1 1/2", CAST IRON, MISSION VR #CP150, NO SUBSTITUTE.                                                                                                                                             |
| PLUMBERS SUPPLY COMPANY           | 1903813 | 07/17/2018 | 134.40   | DISTRICT WIDE | 10  | 6171M |      | COUPLING, RUBBER, 2", CAST IRON, MISSION VR #CP200, NO SUBSTITUTE.                                                                                                                                                 |
| PLUMBERS SUPPLY COMPANY           | 1903813 | 07/17/2018 | 30.48    | DISTRICT WIDE | 10  | 6171M |      | BUSHING, RUBBER COUPLING FOR COPPER 1 1/2" X 1 1/2" NO SUBSTITUTE. CLAMP ALL #31515                                                                                                                                |
| PLUMBERS SUPPLY COMPANY           | 1903813 | 07/17/2018 | 33.12    | DISTRICT WIDE | 10  | 6171M |      | CLAMP, 4", NO HUB SOIL PIPE, FERNCO #NH-44, MATCO-NORCA #452011, MISSION #C400-C OR EQUAL. MATCO-NORCA VR #NHSC4                                                                                                   |
| PLUMBMASTER INC                   | 1903443 | 07/11/2018 | 49.08    | DISTRICT WIDE | 10  | 6171M |      | CLEANER, PVC, FOR PLASTIC PIPE, PINT SIZED, HERCULES #60664, PREMIER #11424 OR EQUAL. WILLIAM H HARVEY VR# 97547, VR: SOLD IN CASE QUANTITY OF 12 ONLY***                                                          |
| PLUMBMASTER INC                   | 1903467 | 07/11/2018 | 179.00   | DISTRICT WIDE | 10  | 6171M |      | HANDLE, REPAIR, SLOAN #B-50-A, VR #70643.                                                                                                                                                                          |
| PLUMBMASTER INC                   | 1903467 | 07/11/2018 | 498.00   | DISTRICT WIDE | 10  | 6171M |      | ASSEMBLY, GUIDE PLASTIC. SLOAN #A-163-A VR #70630                                                                                                                                                                  |
| PLUMBMASTER INC                   | 1903467 | 07/11/2018 | 219.00   | DISTRICT WIDE | 10  | 6171M |      | CLOSET SPUD, 1 1/2", COMPLETE W/FRICTION RING & GASKET, JONES STEPHENS #C27-150 OR EQUAL. PLUMBMASTER VR #40501.                                                                                                   |
| PROGRESS SUPPLY INC               | 1904030 | 07/19/2018 | 465.00   | DISTRICT WIDE | 10  | 6171N |      | REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER) CHEMOURS VR #KA-30R134A                                                                                                                                            |
| PROGRESS SUPPLY INC               | 1904059 | 07/19/2018 | 184.68   | DISTRICT WIDE | 10  | 6171M |      | INSULATION, FOAM, 12-OZ SPRAY, 1-12 OUNCE CAN. BOSS #33316. VR #BOS-33316                                                                                                                                          |
| RABEN TIRE CO LLC                 | 1903350 | 07/10/2018 | 1,152.00 | DISTRICT WIDE | 10  | 6171T |      | TIRE, 10 X 16.5, 6 PLY TUBELESS, NHS. GALAXY VR# PR111260                                                                                                                                                          |
| RABEN TIRE CO LLC                 | 1903350 | 07/10/2018 | 12.00    | DISTRICT WIDE | 10  | 6171T |      | SERVICE, KENTUCKY NEW TIRE FEE                                                                                                                                                                                     |
| RABEN TIRE CO LLC                 | 1903351 | 07/10/2018 | 412.00   | DISTRICT WIDE | 10  | 6171N |      | TIRE, LT235/75R15, STEEL BELTED RADIAL, LOAD RANGE C, HIGHWAY TREAD, TUBELESS. GOODYEAR VR# 744826802                                                                                                              |
| RABEN TIRE CO LLC                 | 1903351 | 07/10/2018 | 4.00     | DISTRICT WIDE | 10  | 6171N |      | SERVICE, KENTUCKY NEW TIRE FEE                                                                                                                                                                                     |
| RABEN TIRE CO LLC                 | 1903941 | 07/18/2018 | 260.00   | DISTRICT WIDE | 10  | 6171T |      | TUBE, 24/26 X 12.00 X 12. TUBE VR # T75008                                                                                                                                                                         |
| RICHARDS ELECTRIC                 | 1903881 | 07/18/2018 | 171.00   | DISTRICT WIDE | 10  | 6171M |      | CONDUIT, LIQUIDTIGHT 100-FT ROLL, 3/4" SOUTHWIRE VR# 3/4 EF GRAY ULT                                                                                                                                               |
| RICHARDS ELECTRIC                 | 1903943 | 07/18/2018 | 1,314.46 | DISTRICT WIDE | 10  | 6171M |      | CABLE, MC 12/3 W/GROUND THHN SOLID 250 FT ROLL C17533MCIG                                                                                                                                                          |
| RICHARDS ELECTRIC                 | 1904058 | 07/19/2018 | 50.40    | DISTRICT WIDE | 10  | 6171M |      | TAPE, ELECTRICAL BLACK 3/4" X 60' VINYL FLAME RETARDANT UL 510 TEMPERATURE RATING 80 DEGREES C 176 DEGREES F RATED UP TO 600V NO SUBSTITUTE 3M VR# 1700TEMFLEX                                                     |
| S & J LIGHTING / LENSE SUPPLY INC | 1903522 | 07/13/2018 | 766.80   | DISTRICT WIDE | 10  | 6171M |      | LAMP, LED 22W 100-277V HID 5000K MEDIUM BASE NON-DIMMABLE 2950 LUMENS SATCO VR# S29391                                                                                                                             |
| S W H SUPPLY COMPANY INC          | 1903442 | 07/11/2018 | 60.72    | DISTRICT WIDE | 10  | 6171M |      | SOLVENT, DEGREASING ELECTRIC MOTOR 17 OZ CAN. NUCALGON VR #4083-75                                                                                                                                                 |
| S W H SUPPLY COMPANY INC          | 1903464 | 07/11/2018 | 191.55   | DISTRICT WIDE | 10  | 6171M |      | MOTOR, 1/2 HP 1075 RPM 208/230V 1P 48Y FRAME VERTICAL OR HORIZONTAL MOUNT 1/2" X 6" SHAFT REVERSIBLE PERMANENT SPLIT CAPACITOR BALL BEARINGS RESILIENT MOUNT ON CRADLE BASE AUTO PROTECTOR 60°C CONTINUOUS DUTY AO |
| S W H SUPPLY COMPANY INC          | 1903466 | 07/11/2018 | 15.12    | DISTRICT WIDE | 10  | 6171M |      | CAPACITOR, 15 MFD 370 VAC OVAL, RUN, SINGLE GE. MARS VR #12010                                                                                                                                                     |
| S W H SUPPLY COMPANY INC          | 1903570 | 07/13/2018 | 1,119.60 | DISTRICT WIDE | 10  | 6171M |      | CONTROLLER, TEMPERATURE WITH DEFROST W/45" TEMP SENSOR. KE2 THERM VR #20611                                                                                                                                        |

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| VENDOR NAME               | P.O. #  | P.O. DATE  | AMOUNT     | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                                                                                                                      |
|---------------------------|---------|------------|------------|---------------|-----|-------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S W H SUPPLY COMPANY INC  | 1903570 | 07/13/2018 | 74.16      | DISTRICT WIDE | 10  | 6171M |      | DETECTOR, LEAK, 1 QUART SPRAY BOTTLE. BIG BLU #RT100S NO SUBSTITUTE***. REFRIGERATION TECHNOLOGIES VR #RT100S                                                                                                    |
| S W H SUPPLY COMPANY INC  | 1903570 | 07/13/2018 | 29.70      | DISTRICT WIDE | 10  | 6171M |      | INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE, WITH EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 1 1/8" ID X 3/4" WALL THICKNESS. ARMACELL VR# APT11834 |
| S W H SUPPLY COMPANY INC  | 1903570 | 07/13/2018 | 88.20      | DISTRICT WIDE | 10  | 6171M |      | INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE, WITH EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 7/8" ID X 1/2" WALL THICKNESS. ARMACELL VR# APT07812   |
| S W H SUPPLY COMPANY INC  | 1903570 | 07/13/2018 | 70.50      | DISTRICT WIDE | 10  | 6171M |      | INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE, WITH EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 1 1/8" ID X 1/2" WALL THICKNESS. ARMACELL VR# APT11812 |
| S W H SUPPLY COMPANY INC  | 1903570 | 07/13/2018 | 61.44      | DISTRICT WIDE | 10  | 6171M |      | INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE, WITH EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 1 3/8" ID X 1/2" WALL THICKNESS. ARMACELL VR# APT13812 |
| S W H SUPPLY COMPANY INC  | 1903570 | 07/13/2018 | 53.10      | DISTRICT WIDE | 10  | 6171M |      | INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE, WITH EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 1 5/8" ID X 1/2" WALL THICKNESS. ARMACELL VR# APT15812 |
| S W H SUPPLY COMPANY INC  | 1903570 | 07/13/2018 | 45.00      | DISTRICT WIDE | 10  | 6171M |      | INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE, WITH EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 2 1/8" ID X 1/2" WALL THICKNESS. ARMACELL VR# APT21812 |
| S W H SUPPLY COMPANY INC  | 1903570 | 07/13/2018 | 49.98      | DISTRICT WIDE | 10  | 6171M |      | INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE, WITH EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 3 1/8" ID X 1/2" WALL THICKNESS. ARMACELL VR# APT31812 |
| S W H SUPPLY COMPANY INC  | 1903570 | 07/13/2018 | 67.20      | DISTRICT WIDE | 10  | 6171M |      | INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE, WITH EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 1 1/8" ID X 3/8" WALL THICKNESS. ARMACELL VR# APT11838 |
| S W H SUPPLY COMPANY INC  | 1903570 | 07/13/2018 | 81.00      | DISTRICT WIDE | 10  | 6171M |      | INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE, WITH EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 7/8" ID X 3/8" WALL THICKNESS. ARMACELL VR# APT07838   |
| SECURITY EQUIPMENT SUPPLY | 1903488 | 07/11/2018 | 1,024.20   | DISTRICT WIDE | 10  | 6171M |      | KEYPAD, NX-148E LCD CADDX                                                                                                                                                                                        |
| SIMPLOT COMPANY           | 1903826 | 07/17/2018 | 550,000.00 | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                           |
| SOUTHWEST JEFFERSON INC   | 1903851 | 07/18/2018 | 11,880.00  | DISTRICT WIDE | 51  | 6171F |      | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                                                                                                                |
| SOUTHWEST JEFFERSON INC   | 1903926 | 07/18/2018 | 29,700.00  | DISTRICT WIDE | 51  | 6171F |      | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                                                                                                                |

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| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT       | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                              |
|--------------------------------|---------|------------|--------------|---------------|-----|-------|------|--------------------------------------------------------------------------------------------------------------------------|
| SOUTHWEST JEFFERSON INC        | 1903927 | 07/18/2018 | 84,150.00    | DISTRICT WIDE | 51  | 6171F |      | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                        |
| SYSCO LOUISVILLE FOOD SERVICES | 1903759 | 07/17/2018 | 1,400,000.00 | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                   |
| SYSCO LOUISVILLE FOOD SERVICES | 1903775 | 07/17/2018 | 150,000.00   | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                   |
| SYSCO LOUISVILLE FOOD SERVICES | 1903823 | 07/17/2018 | 1,700,000.00 | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                   |
| SYSCO LOUISVILLE FOOD SERVICES | 1903825 | 07/17/2018 | 1,500.00     | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                   |
| SYSCO LOUISVILLE FOOD SERVICES | 1903845 | 07/18/2018 | 1,000.00     | DISTRICT WIDE | 51  | 6171F |      | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                        |
| TASTY BRANDS LLC               | 1903760 | 07/17/2018 | 280,000.00   | DISTRICT WIDE | 51  | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                   |
| THE J SARLEY COMPANY           | 1903448 | 07/11/2018 | 28.78        | DISTRICT WIDE | 10  | 6171M |      | SENSOR, ELECTRONIC STUD FINDER, SCAN DEPTH 1/2, 1, 1 1/2" STANLEY 5THT 77404. NO SUBSTITUTE                              |
| THE J SARLEY COMPANY           | 1903462 | 07/11/2018 | 160.80       | DISTRICT WIDE | 10  | 6171N |      | DISC, GRINDING, 5" X 7/8", 24 GRIT, CLOSED COAT, ALUMINUM OXIDE, (25/BOX), SAIT #53024 OR EQUAL. DEWALT VR #DARB1H0225   |
| THE J SARLEY COMPANY           | 1903605 | 07/13/2018 | 72.12        | DISTRICT WIDE | 10  | 6171M |      | GAS, MAPP 16 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERZOMATIC VR#8069049                                              |
| THE J SARLEY COMPANY           | 1903640 | 07/16/2018 | 175.00       | DISTRICT WIDE | 10  | 6171M |      | BLADE, SUPER SAWZALL 18T 6" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-5784 5PKG OR 48-00-8784 25PKG                      |
| THE J SARLEY COMPANY           | 1903640 | 07/16/2018 | 220.00       | DISTRICT WIDE | 10  | 6171M |      | BLADE, SUPER SAWZALL 14T 9" (THE TORCH) METAL CUTTING MILWAUKEE OR 48-00-8787 (25PKG) OR 48-01-7787 (100PKG)             |
| THE J SARLEY COMPANY           | 1903640 | 07/16/2018 | 200.00       | DISTRICT WIDE | 10  | 6171M |      | BLADE, SUPER SAWZALL 14T 6" (THE TORCH) 3/16" X 1/4" METAL CUTTING 5/PKG MILWAUKEE 48-00-5782                            |
| THE J SARLEY COMPANY           | 1903662 | 07/16/2018 | 307.50       | DISTRICT WIDE | 10  | 6171T |      | OIL-DRY (40 LB. BAG) #3149152                                                                                            |
| THE J SARLEY COMPANY           | 1903672 | 07/16/2018 | 256.00       | DISTRICT WIDE | 10  | 6171N |      | ROLL, SANDING DISC 6" NO HOLE 180A GRIT OPEN COAT ALUMINUM OXIDE STICK-ON AUTOMOTIVE TYPE (100/ROLL) #UI36604            |
| THE J SARLEY COMPANY           | 1903672 | 07/16/2018 | 136.80       | DISTRICT WIDE | 10  | 6171N |      | DISC, SANDING 6" DIAMETER NO HOLE 80A GRIT OPEN COAT PAPER BACK ALUMINUM OXIDE STICK-ON (100/ROLL) AUTOMOTIVE            |
| THE J SARLEY COMPANY           | 1903935 | 07/19/2018 | 141.48       | DISTRICT WIDE | 10  | 6171T |      | HOSE, WATER GARDEN RUBBER FLEX 5/8 X 50' 4-PLY VINYL REINFORCED W/ BRASS FITTINGS COLORITE #6631/EQUAL #15-58050 GILMOUR |
| THE J SARLEY COMPANY           | 1903942 | 07/19/2018 | 59.64        | DISTRICT WIDE | 10  | 6171M |      | STAPLE, 1/4" X 1 1/4" 18 GA .04 THICK CROWN L15 SENCO 5000/BOX PORTER CABLE PNS18125 FITS SENCO STAPLE GUNS              |
| THE J SARLEY COMPANY           | 1903942 | 07/19/2018 | 45.24        | DISTRICT WIDE | 10  | 6171M |      | STAPLE, 3/4" W/1/4" CROWN L-11 SENCO MEDIUM WIRE 18 GAUGE 5000/BOX PORTER CABLE NS18075                                  |
| TOTAL TOOL SUPPLY INC          | 1903247 | 07/10/2018 | 213.96       | DISTRICT WIDE | 10  | 6171M |      | WRENCH, ADJUSTABLE 10" CHANNELLOCK 810W                                                                                  |
| TOTAL TOOL SUPPLY INC          | 1903247 | 07/10/2018 | 145.56       | DISTRICT WIDE | 10  | 6171M |      | WRENCH, ADJUSTABLE 6" CHANNELLOCK 806W                                                                                   |
| TOTAL TOOL SUPPLY INC          | 1903247 | 07/10/2018 | 216.84       | DISTRICT WIDE | 10  | 6171M |      | WRENCH, ADJUSTABLE 12" CHANNELLOCK 812                                                                                   |
| TOTAL TOOL SUPPLY INC          | 1903247 | 07/10/2018 | 94.92        | DISTRICT WIDE | 10  | 6171M |      | PLIERS, DIAGONAL CUTTING 8" W/LAP JOINT & PLASTIC GRIP HANDLES CHANNELLOCK 338                                           |
| TOTAL TOOL SUPPLY INC          | 1903247 | 07/10/2018 | 195.84       | DISTRICT WIDE | 10  | 6171M |      | WRENCH, ADJUSTABLE 8" CHANNELLOCK 808W                                                                                   |
| TOTAL TOOL SUPPLY INC          | 1903247 | 07/10/2018 | 139.20       | DISTRICT WIDE | 10  | 6171M |      | PLIERS, T & G 12" STRAIGHT JAW CHANNELLOCK 440                                                                           |
| TOTAL TOOL SUPPLY INC          | 1903247 | 07/10/2018 | 101.76       | DISTRICT WIDE | 10  | 6171M |      | FILE, THREE SQUARE 8" SMOOTH 16102N NICHOLSON                                                                            |
| TOTAL TOOL SUPPLY INC          | 1903247 | 07/10/2018 | 121.68       | DISTRICT WIDE | 10  | 6171M |      | FILE, THREE SQUARE 10" SMOOTH 16213 NICHOLSON                                                                            |
| TOTAL TOOL SUPPLY INC          | 1903247 | 07/10/2018 | 127.32       | DISTRICT WIDE | 10  | 6171M |      | PLIERS, SLIP JOINT 6" CHANNEL LOCK 546                                                                                   |

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| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT               | DEPT NAME            | ORG     | OBJ   | PROJ | DESCRIPTION                                                                                                                                                              |
|--------------------------------|-----------|-------------|----------------------|----------------------|---------|-------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TOTAL TOOL SUPPLY INC          | 1903247   | 07/10/2018  | 144.72               | DISTRICT WIDE        | 10      | 6171M |      | CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS)                                                                                                        |
| TOTAL TOOL SUPPLY INC          | 1903247   | 07/10/2018  | 206.88               | DISTRICT WIDE        | 10      | 6171M |      | PLIERS, LINESMAN 8 1/2" ROUNDED NOSE 368 CHANNELLOCK                                                                                                                     |
| TOTAL TOOL SUPPLY INC          | 1903247   | 07/10/2018  | 149.76               | DISTRICT WIDE        | 10      | 6171M |      | WRENCH, ADJUSTABLE 4" CHANNELLOCK 804                                                                                                                                    |
| TOTAL TOOL SUPPLY INC          | 1903247   | 07/10/2018  | 124.92               | DISTRICT WIDE        | 10      | 6171M |      | PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELLOCK 430                                                                                                                     |
| TOTAL TOOL SUPPLY INC          | 1903247   | 07/10/2018  | 114.96               | DISTRICT WIDE        | 10      | 6171M |      | PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELLOCK 426                                                                                                                  |
| TOVA INDUSTRIES LLC            | 1903901   | 07/18/2018  | 156,800.00           | DISTRICT WIDE        | 51      | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                   |
| TRANE PARTS CENTER             | 1903362   | 07/11/2018  | 2,868.90             | DISTRICT WIDE        | 10      | 6171M |      | MOTOR, 1 1/2 HP, 1140 RPM 460V, 3 PHASE, 56 FRAME TRANE MOT10294 (NO SUBSTITUTE )                                                                                        |
| TRANSTAR INDUSTRIES INC        | 1903348   | 07/10/2018  | 20.12                | DISTRICT WIDE        | 10      | 6171N |      | KIT, FILTER TRANSMISSION A34011E 92 GMC 6.2L 4L-80E TURBO HYDRAMATIC                                                                                                     |
| TUMBLEWEED INC                 | 1903669   | 07/16/2018  | 385,000.00           | DISTRICT WIDE        | 51      | 6171F |      | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                   |
| WELDERS SUPPLY CO              | 1903606   | 07/13/2018  | 994.00               | DISTRICT WIDE        | 10      | 6171M |      | SOLDER, 100% LEAD FREE 1/8" 1 LB ROLL HARRIS VR#JWH-BRGT61                                                                                                               |
| WESCO DISTRIBUTION INC         | 1903302   | 07/10/2018  | 127.50               | DISTRICT WIDE        | 10      | 6171M |      | FUSETRON, FRS-R-25 BUSSMAN                                                                                                                                               |
| WESCO DISTRIBUTION INC         | 1903542   | 07/12/2018  | 73.80                | DISTRICT WIDE        | 10      | 6171T |      | GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS TC110 ITEM 58363                                                                                                            |
| WESCO DISTRIBUTION INC         | 1903542   | 07/12/2018  | 228.00               | DISTRICT WIDE        | 10      | 6171T |      | GLASSES, SAFETY SMOKE LENS #51236, SMITH & WESSON 19823                                                                                                                  |
| WESCO DISTRIBUTION INC         | 1903544   | 07/12/2018  | 130.50               | DISTRICT WIDE        | 10      | 6171M |      | COVERALL #26605, DISPOSABLE 3X LARGE, TYVEK 120S                                                                                                                         |
| WESCO DISTRIBUTION INC         | 1903587   | 07/13/2018  | 132.29               | DISTRICT WIDE        | 10      | 6171T |      | GLOVE, VINYL/RUBBER COATED WATER REPELLENT FLUORESCENT SLIP- ON KNIT WRIST MCR 34411L LUMINATOR, PAIR                                                                    |
| WESCO DISTRIBUTION INC         | 1903815   | 07/17/2018  | 868.80               | DISTRICT WIDE        | 10      | 6171M |      | FIXTURE, EXIT LIGHT 120/277 VOLT SURE-LITES #LPX7 NO SUBSTITUTE SURE-LITES VR# LPX7                                                                                      |
| WESCO DISTRIBUTION INC         | 1903816   | 07/17/2018  | 780.00               | DISTRICT WIDE        | 10      | 6171M |      | WIRE, MC CABLE THHN SOLID 250 FT PER ROLL 12/2 WITH GROUND AFC VR# MCAL122WG                                                                                             |
| WHAYNE SUPPLY COMPANY          | 1903781   | 07/17/2018  | 95.90                | DISTRICT WIDE        | 10      | 6171N |      | SWITCH, RPS-SW3H REMOTE MIRROR 2002 THOMAS                                                                                                                               |
| WHAYNE SUPPLY COMPANY          | 1904062   | 07/19/2018  | 359.40               | DISTRICT WIDE        | 10      | 6171N |      | CLAMP, EXHAUST 4" BAND. ALLIANCE VR #ABP N35 40EST                                                                                                                       |
| WW WILLIAMS CARRIER TRANSICOL  | 1903545   | 07/12/2018  | 45.10                | DISTRICT WIDE        | 10      | 6171N |      | FITTING, #8, 90 DEGREE, O-RING, EZ, #70R8698                                                                                                                             |
| WW WILLIAMS CARRIER TRANSICOL  | 1903547   | 07/12/2018  | 231.00               | DISTRICT WIDE        | 10      | 6171B |      | CLUTCH, A/C 75R0082 WITH 8 GROOVE PULLEY ON SELTEC COMPRESSOR 03 FREIGHTLINER                                                                                            |
| WW WILLIAMS CARRIER TRANSICOL  | 1904063   | 07/19/2018  | 154.00               | DISTRICT WIDE        | 10      | 6171N |      | CLUTCH, A/C 75R0082, WITH 8 GROOVE PULLEY ON SELTEC COMPRESSOR 03 FREIGHTLI                                                                                              |
| <b>135</b>                     | <b>FY</b> | <b>2019</b> | <b>11,598,359.97</b> |                      |         |       |      |                                                                                                                                                                          |
| AMERICAN BANKERS INSURANCE CC  | 1903694   | 07/16/2018  | 20,000.00            | DISTRICTWIDE EXPENSE | 9501245 | 0522  | 021X | SERVICE, DISTRICT INSURANCE **                                                                                                                                           |
| HARTFORD INS CO OF THE MIDWEST | 1903693   | 07/16/2018  | 10,000.00            | DISTRICTWIDE EXPENSE | 9501245 | 0522  | 021X | SERVICE, DISTRICT INSURANCE **                                                                                                                                           |
| MARSH AND MCLENNAN AGENCY LL   | 1903446   | 07/11/2018  | 1,180,000.00         | DISTRICTWIDE EXPENSE | 9501245 | 0522  | 021X | SERVICE, DISTRICT INSURANCE **                                                                                                                                           |
| MCINTYRE GILLIGAN AND MUNDT SI | 1903445   | 07/11/2018  | 630,000.00           | DISTRICTWIDE EXPENSE | 9501092 | 0521  |      | SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7244) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP) |
| MCINTYRE GILLIGAN AND MUNDT SI | 1903445   | 07/11/2018  | 270,000.00           | DISTRICTWIDE EXPENSE | 9501245 | 0524  | 021X | AUTO CLAIMS FOR YEAR 18-19. 30%                                                                                                                                          |
| PITNEY BOWES                   | 1903702   | 07/16/2018  | 117,000.00           | DISTRICTWIDE EXPENSE | 9501405 | 0531  |      | SERVICE, POSTAGE/POSTAL **                                                                                                                                               |
| PITNEY BOWES                   | 1903702   | 07/16/2018  | 1,000.00             | DISTRICTWIDE EXPENSE | 9501405 | 0531  |      | SERVICE, POSTAGE/POSTAL **                                                                                                                                               |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT              | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                    |
|--------------------------------|-----------|-------------|---------------------|-------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PITNEY BOWES                   | 1903702   | 07/16/2018  | 2,000.00            | DISTRICTWIDE EXPENSE          | 9501405 | 0531 |       | SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **                                                                                                                                                  |
| U S POSTAL SERVICE             | 1903704   | 07/16/2018  | 48,000.00           | DISTRICTWIDE EXPENSE          | 9501405 | 0531 |       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                     |
| U S POSTAL SERVICE             | 1903704   | 07/16/2018  | 1,000.00            | DISTRICTWIDE EXPENSE          | 9501405 | 0531 |       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                     |
| U S POSTAL SERVICE             | 1903704   | 07/16/2018  | 1,000.00            | DISTRICTWIDE EXPENSE          | 9501405 | 0531 |       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                     |
| UNDERWRITERS SAFETY & CLAIMS   | 1903687   | 07/16/2018  | 1,241,100.00        | DISTRICTWIDE EXPENSE          | 9501092 | 0521 |       | SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7244) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)                       |
| UNDERWRITERS SAFETY & CLAIMS   | 1903687   | 07/16/2018  | 531,900.00          | DISTRICTWIDE EXPENSE          | 9501245 | 0524 | 021X  | SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7244) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)                       |
| UNDERWRITERS SAFETY & CLAIMS   | 1903688   | 07/16/2018  | 16,000.00           | DISTRICTWIDE EXPENSE          | 9501245 | 0523 | 021X  | SERVICE, DISTRICT INSURANCE **                                                                                                                                                                 |
| UNDERWRITERS SAFETY & CLAIMS   | 1903689   | 07/16/2018  | 65,000.00           | DISTRICTWIDE EXPENSE          | 9501245 | 0522 | 021X  | SERVICE, FEE **                                                                                                                                                                                |
| UNDERWRITERS SAFETY & CLAIMS   | 1903690   | 07/16/2018  | 218,000.00          | DISTRICTWIDE EXPENSE          | 9501245 | 0529 | 021X  | SERVICE, FEE **                                                                                                                                                                                |
| UNDERWRITERS SAFETY & CLAIMS   | 1903691   | 07/16/2018  | 529,000.00          | DISTRICTWIDE EXPENSE          | 9501245 | 0529 |       | SERVICE, DISTRICT INSURANCE (BID #7104) ** STUDENT ACCIDENT AND ATHLETIC INSURANCE (P-12) MONUMENTAL LIFE C/O UNDERWRITERS GROUP                                                               |
| UNDERWRITERS SAFETY & CLAIMS   | 1903692   | 07/16/2018  | 1,360,000.00        | DISTRICTWIDE EXPENSE          | 9501245 | 0213 | 021X  | SERVICE, DISTRICT INSURANCE **                                                                                                                                                                 |
| UNITED MAIL LLC                | 1903703   | 07/16/2018  | 50,000.00           | DISTRICTWIDE EXPENSE          | 9501405 | 0531 |       | SERVICE, MAIL (7531)(PART A) **                                                                                                                                                                |
| <b>13</b>                      | <b>FY</b> | <b>2019</b> | <b>6,291,000.00</b> |                               |         |      |       |                                                                                                                                                                                                |
| BOSS HOGS BBQ & CATERING LLC   | 1903483   | 07/11/2018  | 600.00              | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0616 | 900XS | SERVICE, FEE **                                                                                                                                                                                |
| CARMICHAELS BOOKSTORE LLC      | 1903657   | 07/16/2018  | 20.93               | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0643 | 900XX | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC      | 1903657   | 07/16/2018  | 56.90               | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0643 | 900XX | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **                                                                                                                                              |
| CDW GOVERNMENT INC             | 1903821   | 07/17/2018  | 2,217.00            | DIVERSITY EQUITY POVERTY PROG | DV11804 | 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 |
| DEONDRA D KIMBLE               | 1903485   | 07/11/2018  | 506.25              | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0616 | 900XS | SERVICE, FEE **                                                                                                                                                                                |
| DUCKWORTH & CO                 | 1903912   | 07/18/2018  | 800.00              | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0616 | 900XS | SERVICE, FEE **                                                                                                                                                                                |
| MUHAMMAD ALI CTR               | 1903616   | 07/13/2018  | 90.00               | DIVERSITY EQUITY POVERTY PROG | DV11150 | 0894 |       | SERVICE, FEE **                                                                                                                                                                                |
| ROBBENS ROOST ROLLER SKATING   | 1903610   | 07/13/2018  | 111.00              | DIVERSITY EQUITY POVERTY PROG | DV11150 | 0894 |       | SERVICE, FEE **                                                                                                                                                                                |
| UNIVERSITY OF LOUISVILLE       | 1903911   | 07/18/2018  | 2,142.00            | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0569 | 900XX | SERVICE, FEE **                                                                                                                                                                                |
| UNIVERSITY OF LOUISVILLE       | 1903911   | 07/18/2018  | 2,076.00            | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0569 | 900XX | SERVICE, FEE **                                                                                                                                                                                |
| UNIVERSITY OF LOUISVILLE       | 1903911   | 07/18/2018  | 2,142.00            | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0569 | 900XX | SERVICE, FEE **                                                                                                                                                                                |
| UNIVERSITY OF LOUISVILLE       | 1903911   | 07/18/2018  | 2,142.00            | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0569 | 900XX | SERVICE, FEE **                                                                                                                                                                                |
| UNIVERSITY OF LOUISVILLE       | 1903911   | 07/18/2018  | 2,142.00            | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0569 | 900XX | SERVICE, FEE **                                                                                                                                                                                |
| UNIVERSITY OF LOUISVILLE       | 1903911   | 07/18/2018  | 2,076.00            | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0569 | 900XX | SERVICE, FEE **                                                                                                                                                                                |
| UNIVERSITY OF LOUISVILLE       | 1903911   | 07/18/2018  | 2,142.00            | DIVERSITY EQUITY POVERTY PROG | DV11804 | 0569 | 900XX | SERVICE, FEE **                                                                                                                                                                                |
| <b>8</b>                       | <b>FY</b> | <b>2019</b> | <b>19,264.08</b>    |                               |         |      |       |                                                                                                                                                                                                |
| NATIONAL ART & SCHOOL SUPPLIES | 1903891   | 07/18/2018  | 61.60               | 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

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME              | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                   |
|--------------------------|-----------|-------------|-----------------|---------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS  | 1903892   | 07/18/2018  | 148.20          | DOSS HIGH SCHOOL          | 1001118 | 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 **                                                |
| ROBERT JACKSON           | 1903476   | 07/11/2018  | 4,950.00        | DOSS HIGH SCHOOL          | 1002053 | 0322 | 320CS | SERVICE, PROFESSIONAL **                                                                                                                                                                      |
| SCHOOL SPECIALTY         | 1903893   | 07/18/2018  | 25.00           | DOSS HIGH SCHOOL          | 1001118 | 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 |
| TAMMY S SMITH            | 1903477   | 07/11/2018  | 2,000.00        | DOSS HIGH SCHOOL          | 1001727 | 0899 | 900XA | SERVICE, REPAIR **                                                                                                                                                                            |
| <b>5</b>                 | <b>FY</b> | <b>2019</b> | <b>7,184.80</b> |                           |         |      |       |                                                                                                                                                                                               |
| ADVENTURE PROMOTIONS LLC | 1903918   | 07/18/2018  | 1,830.00        | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 738X  | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **                                                                                                                                       |
| ADVENTURE PROMOTIONS LLC | 1903918   | 07/18/2018  | 470.00          | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 738X  | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **                                                                                                                                       |
| FOLLETT SCHOOL SOLUTIONS | 1903917   | 07/18/2018  | 1,928.25        | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **                                                                                                   |
| FOLLETT SCHOOL SOLUTIONS | 1903917   | 07/18/2018  | 1,042.20        | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **                                                                                                   |
| HILLYARD KENTUCKY        | 1903899   | 07/18/2018  | 12.48           | DUPONT MANUAL HIGH SCHOOL | 2001121 | 0610 | 900XA | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL                                                                                |
| HILLYARD KENTUCKY        | 1903899   | 07/18/2018  | 12.48           | DUPONT MANUAL HIGH SCHOOL | 2001121 | 0610 | 900XA | GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL                                                                                |
| HILLYARD KENTUCKY        | 1903899   | 07/18/2018  | 6.24            | DUPONT MANUAL HIGH SCHOOL | 2001121 | 0610 | 900XA | GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL                                                                                          |
| HILLYARD KENTUCKY        | 1903899   | 07/18/2018  | 160.00          | DUPONT MANUAL HIGH SCHOOL | 2001977 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580                                                                                |
| HILLYARD KENTUCKY        | 1903899   | 07/18/2018  | 20.00           | DUPONT MANUAL HIGH SCHOOL | 2001121 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580                                                                                |
| KURTZ BROS INC           | 1903430   | 07/11/2018  | 60.00           | DUPONT MANUAL HIGH SCHOOL | 2001977 | 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           | 1903895   | 07/18/2018  | 4.65            | DUPONT MANUAL HIGH SCHOOL | 2001121 | 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           | 1903895   | 07/18/2018  | 4.76            | DUPONT MANUAL HIGH SCHOOL | 2001121 | 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           | 1903895   | 07/18/2018  | 11.22           | DUPONT MANUAL HIGH SCHOOL | 2001121 | 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           | 1903895   | 07/18/2018  | 10.30           | DUPONT MANUAL HIGH SCHOOL | 2001121 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105                                                                                                                         |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                      |
|--------------------------------|---------|------------|--------|---------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART & SCHOOL SUPPLIES | 1903896 | 07/18/2018 | 7.35   | DUPONT MANUAL HIGH SCHOOL | 2001121 | 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 | 1903896 | 07/18/2018 | 18.40  | DUPONT MANUAL HIGH SCHOOL | 2001121 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                              |
| PYRAMID SCHOOL PRODUCTS        | 1903897 | 07/18/2018 | 11.80  | DUPONT MANUAL HIGH SCHOOL | 2001977 | 0610 | 900XA | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296                                                                              |
| PYRAMID SCHOOL PRODUCTS        | 1903897 | 07/18/2018 | 2.90   | DUPONT MANUAL HIGH SCHOOL | 2001121 | 0610 | 900XA | CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31                                                                                             |
| PYRAMID SCHOOL PRODUCTS        | 1903897 | 07/18/2018 | 8.04   | DUPONT MANUAL HIGH SCHOOL | 2001121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024                                                                                           |
| PYRAMID SCHOOL PRODUCTS        | 1903897 | 07/18/2018 | 2.50   | DUPONT MANUAL HIGH SCHOOL | 2001121 | 0610 | 900XA | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505                                                                                      |
| PYRAMID SCHOOL PRODUCTS        | 1903897 | 07/18/2018 | 6.78   | DUPONT MANUAL HIGH SCHOOL | 2001121 | 0610 | 900XA | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015                                                         |
| PYRAMID SCHOOL PRODUCTS        | 1903897 | 07/18/2018 | 16.32  | DUPONT MANUAL HIGH SCHOOL | 2001121 | 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        | 1903897 | 07/18/2018 | 7.44   | DUPONT MANUAL HIGH SCHOOL | 2001121 | 0610 | 900XA | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW                                                                       |
| PYRAMID SCHOOL PRODUCTS        | 1903897 | 07/18/2018 | 6.90   | DUPONT MANUAL HIGH SCHOOL | 2001121 | 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        | 1903897 | 07/18/2018 | 18.00  | DUPONT MANUAL HIGH SCHOOL | 2001121 | 0610 | 900XA | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402                                                                                                |
| PYRAMID SCHOOL PRODUCTS        | 1903897 | 07/18/2018 | 5.40   | DUPONT MANUAL HIGH SCHOOL | 2001121 | 0610 | 900XA | STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556                                                                                              |
| PYRAMID SCHOOL PRODUCTS        | 1903897 | 07/18/2018 | 12.48  | DUPONT MANUAL HIGH SCHOOL | 2001121 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012                                                                                     |
| PYRAMID SCHOOL PRODUCTS        | 1903897 | 07/18/2018 | 8.76   | DUPONT MANUAL HIGH SCHOOL | 2001121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296                                                                  |
| PYRAMID SCHOOL PRODUCTS        | 1903897 | 07/18/2018 | 35.95  | DUPONT MANUAL HIGH SCHOOL | 2001121 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559                                                        |
| SCHOOL SPECIALTY               | 1903894 | 07/18/2018 | 5.35   | DUPONT MANUAL HIGH SCHOOL | 2001977 | 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               | 1903894 | 07/18/2018 | 5.35   | DUPONT MANUAL HIGH SCHOOL | 2001977 | 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               | 1903894 | 07/18/2018 | 8.20   | DUPONT MANUAL HIGH SCHOOL | 2001977 | 0610 | 900XA | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419                                                              |
| SCHOOL SPECIALTY               | 1903894 | 07/18/2018 | 6.66   | DUPONT MANUAL HIGH SCHOOL | 2001977 | 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               | 1903898 | 07/18/2018 | 5.00   | DUPONT MANUAL HIGH SCHOOL | 2001121 | 0610 | 900XA | CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710                                                                                    |
| SCHOOL SPECIALTY               | 1903898 | 07/18/2018 | 7.00   | DUPONT MANUAL HIGH SCHOOL | 2001121 | 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               | 1903898 | 07/18/2018 | 5.35   | DUPONT MANUAL HIGH SCHOOL | 2001121 | 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                                      |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME              | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                           |
|--------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY         | 1903898   | 07/18/2018  | 3.64            | DUPONT MANUAL HIGH SCHOOL    | 2001121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX<br>BIC #GSM11-BK VR# 027465                                                                                                                                  |
| SCHOOL SPECIALTY         | 1903898   | 07/18/2018  | 3.64            | DUPONT MANUAL HIGH SCHOOL    | 2001121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC<br>#GSM11-BE VR# 027469                                                                                                                                   |
| SCHOOL SPECIALTY         | 1903898   | 07/18/2018  | 3.20            | DUPONT MANUAL HIGH SCHOOL    | 2001121 | 0610 | 900XA | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X<br>1" X 3/8" 12/BOX SCHOOL SMART #077356                                                                                                              |
| <b>9</b>                 | <b>FY</b> | <b>2019</b> | <b>5,794.99</b> |                              |         |      |       |                                                                                                                                                                                                       |
| KURTZ BROS INC           | 1903513   | 07/12/2018  | 100.00          | EARLY CHILDHOOD              | EA12001 | 0610 | 135D  | 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** |
| NAEYC                    | 1903573   | 07/13/2018  | 500.00          | EARLY CHILDHOOD              | EA12001 | 0643 | 135D  | BOOK **                                                                                                                                                                                               |
| NAEYC                    | 1903573   | 07/13/2018  | 50.00           | EARLY CHILDHOOD              | EA12001 | 0643 | 135D  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                             |
| OFFICE DEPOT INC         | 1903576   | 07/13/2018  | 6,250.00        | EARLY CHILDHOOD              | EA12001 | 0610 | 135D  | OFFICE SUPPLIES **                                                                                                                                                                                    |
| POMEROY IT SOLUTIONS     | 1903601   | 07/13/2018  | 1,022.00        | EARLY CHILDHOOD              | EA12842 | 0734 | 135D  | COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**                                                                                                                                                       |
| PYRAMID SCHOOL PRODUCTS  | 1903512   | 07/12/2018  | 323.70          | EARLY CHILDHOOD              | EA12001 | 0610 | 135D  | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT<br>REINFORCED TOP TAB 100/BOX PENDAFLEX VR<br>#R152-1/3BGR                                                                                                     |
| <b>5</b>                 | <b>FY</b> | <b>2019</b> | <b>8,245.70</b> |                              |         |      |       |                                                                                                                                                                                                       |
| MACKIN BOOK COMPANY      | 1903314   | 07/10/2018  | 1,212.88        | EASTERN HIGH SCHOOL          | 0071059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS<br>(7183) **                                                                                                                                                  |
| OVERDRIVE INC            | 1903843   | 07/17/2018  | 2,000.00        | EASTERN HIGH SCHOOL          | 0071059 | 0641 | 900XF | SERVICE, DOWNLOAD OF E-BOOKS **                                                                                                                                                                       |
| <b>2</b>                 | <b>FY</b> | <b>2019</b> | <b>3,212.88</b> |                              |         |      |       |                                                                                                                                                                                                       |
| CARDINAL OFFICE PRODUCTS | 1903524   | 07/12/2018  | 23.01           | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS | 1903524   | 07/12/2018  | 23.01           | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS | 1903524   | 07/12/2018  | 23.01           | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS | 1903524   | 07/12/2018  | 23.01           | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS | 1903524   | 07/12/2018  | 23.01           | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS | 1903524   | 07/12/2018  | 23.01           | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS | 1903524   | 07/12/2018  | 23.01           | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS | 1903524   | 07/12/2018  | 23.01           | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS | 1903524   | 07/12/2018  | 23.01           | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS | 1903524   | 07/12/2018  | 164.00          | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS | 1903524   | 07/12/2018  | 16.62           | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                           |
| COMPLETE PRINTER SOURCE  | 1903315   | 07/10/2018  | 92.70           | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | FOLDER, FILE MANILA LETTER SIZE END TAB<br>STRAIGHT CUT FOR SHELF FILING SYSTEMS<br>100/BOX SMEAD VR# SMD24110                                                                                        |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                  | P.O. #    | P.O. DATE   | AMOUNT        | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                          |
|------------------------------|-----------|-------------|---------------|------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS      | 1903316   | 07/10/2018  | 8.69          | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | 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      | 1903316   | 07/10/2018  | 4.52          | ECE PLACEMENT AND ASSESSMENT | EP11123 | 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      | 1903316   | 07/10/2018  | 7.60          | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | BAND, RUBBER #117 7" L X 1/8" W ALLIANCE<br>ADVANTAGE VR #117 (BID 7509JEFF)                                                                                         |
| PYRAMID SCHOOL PRODUCTS      | 1903316   | 07/10/2018  | 5.90          | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M<br>HIGHLAND VR #5910-3/4X1296                                                                                               |
| PYRAMID SCHOOL PRODUCTS      | 1903431   | 07/11/2018  | 48.76         | ECE PLACEMENT AND ASSESSMENT | EP11123 | 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      | 1903431   | 07/11/2018  | 11.00         | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS<br>5000/BOX BOSTITCH VR #SBS19-1/4CP                                                                                     |
| PYRAMID SCHOOL PRODUCTS      | 1903431   | 07/11/2018  | 15.00         | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON<br>#14402                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS      | 1903431   | 07/11/2018  | 22.95         | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | PEN, BALLPOINT MEDIUM POINT BLUE RUBBER<br>GRIP 12/BOX BIC #GSMG11BL                                                                                                 |
| PYRAMID SCHOOL PRODUCTS      | 1903431   | 07/11/2018  | 22.95         | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | PEN, BALLPOINT MEDIUM POINT BLACK RUBBER<br>GRIP 12/BOX BIC #GSMG11BK                                                                                                |
| PYRAMID SCHOOL PRODUCTS      | 1903431   | 07/11/2018  | 5.80          | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG)<br>OXFORD #30                                                                                                              |
| PYRAMID SCHOOL PRODUCTS      | 1903431   | 07/11/2018  | 8.70          | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | CARD, INDEX RULED 3" X 5" WHITE (100/PKG)<br>OXFORD #31                                                                                                              |
| PYRAMID SCHOOL PRODUCTS      | 1903431   | 07/11/2018  | 37.20         | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD<br>12 PADS/PACK 3M VR #6549YW                                                                                        |
| <b>4</b>                     | <b>FY</b> | <b>2019</b> | <b>679.48</b> |                              |         |      |       |                                                                                                                                                                      |
| BUCK INSTITUTE FOR EDUCATION | 1903913   | 07/18/2018  | 17,250.00     | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0322 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                              |
| FOLLETT SCHOOL SOLUTIONS     | 1903305   | 07/10/2018  | 44.94         | EISENHOWER ELEMENTARY SCHOOL | 1311059 | 0645 | 900XF | VIDEO AND SOUND RECORDINGS AND DVDS<br>(PERCENTAGE BID)                                                                                                              |
| KURTZ BROS INC               | 1903676   | 07/16/2018  | 13.23         | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                         |
| KURTZ BROS INC               | 1903676   | 07/16/2018  | 15.01         | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                         |
| KURTZ BROS INC               | 1903676   | 07/16/2018  | 4.58          | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                         |
| KURTZ BROS INC               | 1903676   | 07/16/2018  | 11.79         | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                         |
| KURTZ BROS INC               | 1903676   | 07/16/2018  | 10.57         | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                         |
| KURTZ BROS INC               | 1903676   | 07/16/2018  | 7.35          | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                         |
| KURTZ BROS INC               | 1903676   | 07/16/2018  | 5.63          | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                         |
| KURTZ BROS INC               | 1903676   | 07/16/2018  | 11.09         | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                         |
| KURTZ BROS INC               | 1903676   | 07/16/2018  | 20.47         | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                         |
| KURTZ BROS INC               | 1903676   | 07/16/2018  | 7.66          | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                         |
| KURTZ BROS INC               | 1903676   | 07/16/2018  | 20.05         | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                         |
| KURTZ BROS INC               | 1903676   | 07/16/2018  | 31.29         | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                         |
| KURTZ BROS INC               | 1903676   | 07/16/2018  | 14.73         | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                         |
| KURTZ BROS INC               | 1903676   | 07/16/2018  | 9.83          | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                         |
| KURTZ BROS INC               | 1903676   | 07/16/2018  | 3.32          | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                         |
| KURTZ BROS INC               | 1903676   | 07/16/2018  | 3.29          | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                         |
| KURTZ BROS INC               | 1903676   | 07/16/2018  | 4.58          | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                         |
| KURTZ BROS INC               | 1903676   | 07/16/2018  | 6.37          | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                         |
| KURTZ BROS INC               | 1903676   | 07/16/2018  | 9.45          | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                         |

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

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[illegible]

## 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                                                                                                    |
|-------------------------|---------|------------|--------|------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC          | 1903678 | 07/16/2018 | 2.55   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 1904015 | 07/19/2018 | 7.30   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296                                |
| PYRAMID SCHOOL PRODUCTS | 1904015 | 07/19/2018 | 4.08   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702                                                    |
| PYRAMID SCHOOL PRODUCTS | 1904015 | 07/19/2018 | 7.44   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545                            |
| PYRAMID SCHOOL PRODUCTS | 1904015 | 07/19/2018 | 10.19  | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741                 |
| PYRAMID SCHOOL PRODUCTS | 1904015 | 07/19/2018 | 37.95  | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 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 | 1904015 | 07/19/2018 | 2.50   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505                                                    |
| SCHOOL SPECIALTY        | 1904014 | 07/19/2018 | 1.16   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183                        |
| SCHOOL SPECIALTY        | 1904014 | 07/19/2018 | 1.10   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234                         |
| SCHOOL SPECIALTY        | 1904014 | 07/19/2018 | 1.16   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207                        |
| SCHOOL SPECIALTY        | 1904014 | 07/19/2018 | 1.10   | 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        | 1904014 | 07/19/2018 | 1.42   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187                  |
| SCHOOL SPECIALTY        | 1904014 | 07/19/2018 | 1.24   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181                       |
| SCHOOL SPECIALTY        | 1904014 | 07/19/2018 | 1.10   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189                       |
| SCHOOL SPECIALTY        | 1904014 | 07/19/2018 | 1.14   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456                       |
| SCHOOL SPECIALTY        | 1904014 | 07/19/2018 | 1.10   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192                       |
| SCHOOL SPECIALTY        | 1904014 | 07/19/2018 | 7.70   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50" ROLL 50 LB PACON #0057375 VR #221748                           |
| SCHOOL SPECIALTY        | 1904014 | 07/19/2018 | 7.70   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, BULLETIN BOARD VIOLET 48" X 50" ROLL 50 LB PACON #0057335 VR #006174                                    |
| SCHOOL SPECIALTY        | 1904014 | 07/19/2018 | 7.70   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | PAPER, BULLETIN BOARD ORCHID 48" X 50" ROLL 50 LB PACON #0057285 VR #248001                                    |
| SCHOOL SPECIALTY        | 1904014 | 07/19/2018 | 3.20   | 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        | 1904014 | 07/19/2018 | 4.40   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH SANDORD LP #231 VR# 001335                                            |
| SCHOOL SPECIALTY        | 1904014 | 07/19/2018 | 2.70   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057                        |
| SCHOOL SPECIALTY        | 1904014 | 07/19/2018 | 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        | 1904014 | 07/19/2018 | 1.80   | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066                |

## 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                | 1904014   | 07/19/2018  | 1.80             | EISENHOWER ELEMENTARY SCHOOL   | 1311118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405                                                         |
| <b>7</b>                        | <b>FY</b> | <b>2019</b> | <b>18,719.66</b> |                                |         |      |       |                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1903665   | 07/16/2018  | 67.08            | ESL                            | LE12806 | 0610 | 345D  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                  |
| CARDINAL OFFICE PRODUCTS        | 1903665   | 07/16/2018  | 14.99            | ESL                            | LE12806 | 0610 | 345D  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                  |
| CARDINAL OFFICE PRODUCTS        | 1903665   | 07/16/2018  | 14.99            | ESL                            | LE12806 | 0610 | 345D  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                  |
| CARDINAL OFFICE PRODUCTS        | 1903665   | 07/16/2018  | 17.27            | ESL                            | LE12806 | 0610 | 345D  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                  |
| CARDINAL OFFICE PRODUCTS        | 1903665   | 07/16/2018  | 14.99            | ESL                            | LE12806 | 0610 | 345D  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                  |
| CARDINAL OFFICE PRODUCTS        | 1903665   | 07/16/2018  | 111.55           | ESL                            | LE12806 | 0610 | 345D  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                  |
| CARDINAL OFFICE PRODUCTS        | 1903665   | 07/16/2018  | 25.48            | ESL                            | LE11806 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                  |
| CARDINAL OFFICE PRODUCTS        | 1903665   | 07/16/2018  | 14.52            | ESL                            | LE12806 | 0610 | 345D  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                  |
| CATHOLIC CHARITIES OF LOUISVILL | 1903478   | 07/11/2018  | 10,000.00        | ESL                            | LE11806 | 0349 | 900XS | SERVICE, SPOKEN LANGUAGE INTERPRETING**                                                                                                                   |
| KURTZ BROS INC                  | 1903625   | 07/16/2018  | 25.00            | ESL                            | LE12806 | 0610 | 345D  | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912                                                       |
| LANGUAGE LINE SERVICES INC      | 1903914   | 07/18/2018  | 4,950.00         | ESL                            | LE11806 | 0349 | 900XS | SERVICE, FEE **                                                                                                                                           |
| PROSYS INFORMATION SYSTEMS      | 1903721   | 07/17/2018  | 250.00           | ESL                            | LE12806 | 0734 | 345D  | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **                                                            |
| PYRAMID SCHOOL PRODUCTS         | 1903627   | 07/16/2018  | 51.12            | ESL                            | LE11806 | 0610 | 900XS | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK                                                                           |
| PYRAMID SCHOOL PRODUCTS         | 1903627   | 07/16/2018  | 27.10            | ESL                            | LE11806 | 0610 | 900XS | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J                                                  |
| TROXELL COMMUNICATIONS INC      | 1903387   | 07/11/2018  | 169.99           | ESL                            | LE11806 | 0739 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **                                                                          |
| <b>7</b>                        | <b>FY</b> | <b>2019</b> | <b>15,754.08</b> |                                |         |      |       |                                                                                                                                                           |
| B & S ELECTRIC SUPPLY CO INC    | 1903832   | 07/17/2018  | 1,456.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |
| B & S ELECTRIC SUPPLY CO INC    | 1903832   | 07/17/2018  | 260.00           | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET         |
| B & S ELECTRIC SUPPLY CO INC    | 1903832   | 07/17/2018  | 273.00           | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                  | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                               |
|------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| B & S ELECTRIC SUPPLY CO INC | 1903832 | 07/17/2018 | 52.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |
| B & S ELECTRIC SUPPLY CO INC | 1903983 | 07/19/2018 | 2,912.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |
| B & S ELECTRIC SUPPLY CO INC | 1903983 | 07/19/2018 | 416.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET         |
| B & S ELECTRIC SUPPLY CO INC | 1903983 | 07/19/2018 | 377.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER |
| B & S ELECTRIC SUPPLY CO INC | 1903983 | 07/19/2018 | 52.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |
| B & S ELECTRIC SUPPLY CO INC | 1903984 | 07/19/2018 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |
| B & S ELECTRIC SUPPLY CO INC | 1903984 | 07/19/2018 | 312.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET         |
| B & S ELECTRIC SUPPLY CO INC | 1903984 | 07/19/2018 | 312.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER |
| B & S ELECTRIC SUPPLY CO INC | 1903984 | 07/19/2018 | 52.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |
| B & S ELECTRIC SUPPLY CO INC | 1903985 | 07/19/2018 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |
| B & S ELECTRIC SUPPLY CO INC | 1903985 | 07/19/2018 | 312.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET         |
| B & S ELECTRIC SUPPLY CO INC | 1903985 | 07/19/2018 | 273.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER |
| B & S ELECTRIC SUPPLY CO INC | 1903985 | 07/19/2018 | 52.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                  | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                               |
|------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| B & S ELECTRIC SUPPLY CO INC | 1903986 | 07/19/2018 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |
| B & S ELECTRIC SUPPLY CO INC | 1903986 | 07/19/2018 | 208.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET         |
| B & S ELECTRIC SUPPLY CO INC | 1903986 | 07/19/2018 | 104.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER |
| B & S ELECTRIC SUPPLY CO INC | 1903986 | 07/19/2018 | 52.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |
| B & S ELECTRIC SUPPLY CO INC | 1903987 | 07/19/2018 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |
| B & S ELECTRIC SUPPLY CO INC | 1903987 | 07/19/2018 | 312.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET         |
| B & S ELECTRIC SUPPLY CO INC | 1903987 | 07/19/2018 | 273.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER |
| B & S ELECTRIC SUPPLY CO INC | 1903987 | 07/19/2018 | 52.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |
| B & S ELECTRIC SUPPLY CO INC | 1904016 | 07/19/2018 | 2,912.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |
| B & S ELECTRIC SUPPLY CO INC | 1904016 | 07/19/2018 | 416.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET         |
| B & S ELECTRIC SUPPLY CO INC | 1904016 | 07/19/2018 | 286.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER |
| B & S ELECTRIC SUPPLY CO INC | 1904016 | 07/19/2018 | 104.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |
| B & S ELECTRIC SUPPLY CO INC | 1904017 | 07/19/2018 | 2,912.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                  | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                               |
|------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| B & S ELECTRIC SUPPLY CO INC | 1904017 | 07/19/2018 | 468.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET         |
| B & S ELECTRIC SUPPLY CO INC | 1904017 | 07/19/2018 | 468.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER |
| B & S ELECTRIC SUPPLY CO INC | 1904017 | 07/19/2018 | 104.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |
| B & S ELECTRIC SUPPLY CO INC | 1904018 | 07/19/2018 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |
| B & S ELECTRIC SUPPLY CO INC | 1904018 | 07/19/2018 | 208.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET         |
| B & S ELECTRIC SUPPLY CO INC | 1904018 | 07/19/2018 | 273.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER |
| B & S ELECTRIC SUPPLY CO INC | 1904018 | 07/19/2018 | 52.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |
| B & S ELECTRIC SUPPLY CO INC | 1904019 | 07/19/2018 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |
| B & S ELECTRIC SUPPLY CO INC | 1904019 | 07/19/2018 | 52.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET         |
| B & S ELECTRIC SUPPLY CO INC | 1904019 | 07/19/2018 | 78.00    | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER |
| B & S ELECTRIC SUPPLY CO INC | 1904020 | 07/19/2018 | 1,456.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                  |
| B & S ELECTRIC SUPPLY CO INC | 1904020 | 07/19/2018 | 104.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET         |
| B & S ELECTRIC SUPPLY CO INC | 1904020 | 07/19/2018 | 221.00   | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                  | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                 |
|------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| B & S ELECTRIC SUPPLY CO INC | 1904021   | 07/19/2018  | 1,456.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                                                    |
| B & S ELECTRIC SUPPLY CO INC | 1904021   | 07/19/2018  | 208.00           | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET                                           |
| B & S ELECTRIC SUPPLY CO INC | 1904021   | 07/19/2018  | 91.00            | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER                                   |
| B & S ELECTRIC SUPPLY CO INC | 1904022   | 07/19/2018  | 1,456.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE                                                    |
| B & S ELECTRIC SUPPLY CO INC | 1904022   | 07/19/2018  | 104.00           | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET                                           |
| B & S ELECTRIC SUPPLY CO INC | 1904022   | 07/19/2018  | 52.00            | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 933XE | ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR# SWITCH/BREAKER                                   |
| DEBRA-KUEMPEL INC            | 1904032   | 07/19/2018  | 39,610.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 916XE | SERVICE, PLUMBING **                                                                                                                                                                        |
| PARKER ACOUSTICAL            | 1903830   | 07/17/2018  | 587.25           | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 915XE | SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDE FLOOR PREPARATION. PRICE PER SQ FOOT. VR #LABOR 13                                                                                       |
| PARKER ACOUSTICAL            | 1903830   | 07/17/2018  | 546.75           | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 915XE | SERVICE, REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT LABOR VR #LABOR12                                                                             |
| PLUMBERS SUPPLY COMPANY      | 1903370   | 07/10/2018  | 4,276.14         | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 935XE | HEATER, WATER COMMERCIAL GRADE FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR VR# AWN200PM.                                                                     |
| PLUMBERS SUPPLY COMPANY      | 1903370   | 07/10/2018  | 25.70            | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 935XE | ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER RED WHITE VALVE VR# 383AB.114                                                                                                       |
| PLUMBERS SUPPLY COMPANY      | 1903370   | 07/10/2018  | 133.96           | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 935XE | KIT, TERMINAL 3" CONCENTRIC VENT YORK VR #S1-1CT0303                                                                                                                                        |
| PLUMBERS SUPPLY COMPANY      | 1903370   | 07/10/2018  | 68.73            | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 935XE | ACCESSORY, KIT CONDENSATE NEUTRALIZATION LOCHINVAR #KIT3087                                                                                                                                 |
| PLUMBERS SUPPLY COMPANY      | 1903370   | 07/10/2018  | 3,702.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 935XE | TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON-CODE STORAGE TANK) LOCHINVAR VR #SJS119 |
| SMITH CREEK INC              | 1903518   | 07/12/2018  | 20,000.00        | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0450 | 920XE | MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR#CUBIC YARD RN: 14.00 PER CUBIC YARD DELIVERED 80-100 CUBIC YARD PER LOAD                                                               |
| <b>17</b>                    | <b>FY</b> | <b>2019</b> | <b>99,279.53</b> |                                |         |      |       |                                                                                                                                                                                             |
| THE K12 OER COLLABORATIVE    | 1903631   | 07/16/2018  | 1,073.00         | FARNSLEY MIDDLE SCHOOL         | 0491077 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                             |
| THE K12 OER COLLABORATIVE    | 1903631   | 07/16/2018  | 255.00           | FARNSLEY MIDDLE SCHOOL         | 0491077 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                             |
| THE K12 OER COLLABORATIVE    | 1903631   | 07/16/2018  | 106.24           | FARNSLEY MIDDLE SCHOOL         | 0491077 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                   |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                             |
|-------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1</b>                      | <b>FY</b> | <b>2019</b> | <b>1,434.24</b> |                                |         |      |       |                                                                                                                                                                                         |
| CREATIVE IMAGE TECHNOLOGIES   | 1903707   | 07/16/2018  | 1,310.00        | FERN CREEK HIGH SCHOOL         | 0121170 | 0734 | 900XA | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **                                                                                                        |
| CREATIVE IMAGE TECHNOLOGIES   | 1903707   | 07/16/2018  | 1,000.00        | FERN CREEK HIGH SCHOOL         | 0121170 | 0734 | 900XA | 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 |
| DEMCO                         | 1903652   | 07/16/2018  | 53.62           | FERN CREEK HIGH SCHOOL         | 0121118 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **                                                                                                                                       |
| DEMCO                         | 1903652   | 07/16/2018  | 55.10           | FERN CREEK HIGH SCHOOL         | 0121118 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **                                                                                                                                       |
| POMEROY IT SOLUTIONS          | 1903600   | 07/13/2018  | 222.20          | FERN CREEK HIGH SCHOOL         | 0121077 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                    |
| POMEROY IT SOLUTIONS          | 1903600   | 07/13/2018  | 13.22           | FERN CREEK HIGH SCHOOL         | 0122826 | 0679 | 711X  | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                    |
| SCHOOL SPECIALTY              | 1903506   | 07/12/2018  | 749.92          | FERN CREEK HIGH SCHOOL         | 0121077 | 0739 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                                            |
| TROXELL COMMUNICATIONS INC    | 1903580   | 07/13/2018  | 172.00          | FERN CREEK HIGH SCHOOL         | 0121077 | 0734 | 900XF | CAMERA, DIGITAL (ANY FORMAT) SONY. CONSUMER GRADE. (BID DISCOUNT IS 10.00% OFF LIST) **                                                                                                 |
| TROXELL COMMUNICATIONS INC    | 1903580   | 07/13/2018  | 9.95            | FERN CREEK HIGH SCHOOL         | 0121077 | 0734 | 900XF | ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT IS 20.00% OFF LIST) **                                                                                                                      |
| <b>5</b>                      | <b>FY</b> | <b>2019</b> | <b>3,586.01</b> |                                |         |      |       |                                                                                                                                                                                         |
| BUSINESS AND LEGAL RESOURCES  | 1903685   | 07/16/2018  | 619.00          | GENERAL COUNSEL                | GC11162 | 0642 | 900XS | PUBLICATION **                                                                                                                                                                          |
| BUSINESS AND LEGAL RESOURCES  | 1903685   | 07/16/2018  | 36.75           | GENERAL COUNSEL                | GC11162 | 0642 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                               |
| <b>1</b>                      | <b>FY</b> | <b>2019</b> | <b>655.75</b>   |                                |         |      |       |                                                                                                                                                                                         |
| PREMIER AGENDAS               | 1903510   | 07/12/2018  | 563.75          | GUTERMUTH ELEMENTARY SCHOOL    | 1151118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY (8" X 10") **                                                                                                                                                   |
| PREMIER AGENDAS               | 1903510   | 07/12/2018  | 512.50          | GUTERMUTH ELEMENTARY SCHOOL    | 1151118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY (8" X 10") **                                                                                                                                                   |
| <b>1</b>                      | <b>FY</b> | <b>2019</b> | <b>1,076.25</b> |                                |         |      |       |                                                                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS      | 1903658   | 07/16/2018  | 120.36          | HOME OF THE INNOCENTS DISCOVER | 7681198 | 0650 | 103X  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                |
| CARDINAL OFFICE PRODUCTS      | 1903658   | 07/16/2018  | 366.78          | HOME OF THE INNOCENTS DISCOVER | 7681198 | 0650 | 103X  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                |
| <b>1</b>                      | <b>FY</b> | <b>2019</b> | <b>487.14</b>   |                                |         |      |       |                                                                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS      | 1903658   | 07/16/2018  | 900.00          | HOME OF THE INNOCENTS WEINBERG | 7691198 | 0650 | 103X  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                |
| <b>1</b>                      | <b>FY</b> | <b>2019</b> | <b>900.00</b>   |                                |         |      |       |                                                                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS      | 1903967   | 07/19/2018  | 126.21          | HR RECRUITMENT & STAFFING      | CT11099 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                |
| CARDINAL OFFICE PRODUCTS      | 1903967   | 07/19/2018  | 126.21          | HR RECRUITMENT & STAFFING      | CT11099 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                |
| CARDINAL OFFICE PRODUCTS      | 1903967   | 07/19/2018  | 128.04          | HR RECRUITMENT & STAFFING      | CT11099 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                |
| PROFESSIONAL SYSTEMS SOFTWARE | 1903359   | 07/10/2018  | 15,750.00       | HR RECRUITMENT & STAFFING      | CT11099 | 0735 | 900XX | SOFTWARE **                                                                                                                                                                             |
| PROFESSIONAL SYSTEMS SOFTWARE | 1903359   | 07/10/2018  | 83,172.60       | HR RECRUITMENT & STAFFING      | CT11099 | 0735 | 900XX | SOFTWARE **                                                                                                                                                                             |
| PROFESSIONAL SYSTEMS SOFTWARE | 1903359   | 07/10/2018  | 116,256.00      | HR RECRUITMENT & STAFFING      | CT11099 | 0735 | 900XX | SOFTWARE **                                                                                                                                                                             |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME                | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                               |
|-------------------------------|-----------|-------------|-------------------|--------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------|
| <b>2</b>                      | <b>FY</b> | <b>2019</b> | <b>215,559.06</b> |                          |         |      |       |                                                                                                           |
| MUNSON BUSINESS INTERIORS     | 1903674   | 07/16/2018  | 425.67            | HUMAN RESOURCES DIVISION | HU11099 | 0733 | 900XS | CHAIR, CLASSROOM, OFFICE KIMBALL (7482) (BID DISCOUNT IS 54.13%) **                                       |
| MUNSON BUSINESS INTERIORS     | 1903674   | 07/16/2018  | 10,234.09         | HUMAN RESOURCES DIVISION | HU11099 | 0733 | 900XS | FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) ** |
| <b>1</b>                      | <b>FY</b> | <b>2019</b> | <b>10,659.76</b>  |                          |         |      |       |                                                                                                           |
| ANIXTER INC                   | 1903399   | 07/11/2018  | 31.50             | INFORMATION TECHNOLOGY   | MI11753 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **                          |
| ANIXTER INC                   | 1903399   | 07/11/2018  | 58.25             | INFORMATION TECHNOLOGY   | MI11753 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **                          |
| ANIXTER INC                   | 1903584   | 07/13/2018  | 186.40            | INFORMATION TECHNOLOGY   | MI11753 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **                          |
| CDW GOVERNMENT INC            | 1903597   | 07/13/2018  | 18,182.34         | INFORMATION TECHNOLOGY   | MI11753 | 0734 | 900XS | PRINTER **                                                                                                |
| CDW GOVERNMENT INC            | 1903597   | 07/13/2018  | 4,670.46          | INFORMATION TECHNOLOGY   | MI11753 | 0734 | 900XS | ACCESSORIES, MISCELLANEOUS PRINTER **                                                                     |
| CDW GOVERNMENT INC            | 1903597   | 07/13/2018  | 1,784.63          | INFORMATION TECHNOLOGY   | MI11753 | 0650 | 900XS | SOFTWARE **                                                                                               |
| CDW GOVERNMENT INC            | 1903597   | 07/13/2018  | 1,392.85          | INFORMATION TECHNOLOGY   | MI11753 | 0650 | 900XS | SOFTWARE **                                                                                               |
| CDW GOVERNMENT INC            | 1903597   | 07/13/2018  | 565.50            | INFORMATION TECHNOLOGY   | MI11753 | 0650 | 900XS | SERVICE, SOFTWARE TECHNICAL SUPPORT **                                                                    |
| DELL MARKETING LP             | 1903581   | 07/13/2018  | 206.66            | INFORMATION TECHNOLOGY   | MI11753 | 0650 | 900XS | COMPUTER, SERVER (DELL) (KYMA-758-1500000872) (1047) **                                                   |
| DELTA SERVICES LLC            | 1903582   | 07/13/2018  | 142.20            | INFORMATION TECHNOLOGY   | MI11604 | 0739 | 900XS | EQUIPMENT, MISCELLANEOUS ELECTRONIC **                                                                    |
| DELTA SERVICES LLC            | 1903582   | 07/13/2018  | 22.05             | INFORMATION TECHNOLOGY   | MI11604 | 0739 | 900XS | EQUIPMENT, MISCELLANEOUS ELECTRONIC **                                                                    |
| DELTA SERVICES LLC            | 1903592   | 07/13/2018  | 360.00            | INFORMATION TECHNOLOGY   | MI11604 | 0739 | 900XS | EQUIPMENT, MISCELLANEOUS ELECTRONIC **                                                                    |
| HEWLETT PACKARD ENTERPRISE CO | 1903583   | 07/13/2018  | 117,897.30        | INFORMATION TECHNOLOGY   | MI11753 | 0734 | 900XS | PRINTER **                                                                                                |
| HEWLETT PACKARD ENTERPRISE CO | 1903583   | 07/13/2018  | 16,398.10         | INFORMATION TECHNOLOGY   | MI11753 | 0734 | 900XS | PRINTER **                                                                                                |
| HEWLETT PACKARD ENTERPRISE CO | 1903583   | 07/13/2018  | 19,843.26         | INFORMATION TECHNOLOGY   | MI11753 | 0734 | 900XS | PRINTER **                                                                                                |
| IFIXIT                        | 1903619   | 07/13/2018  | 4.24              | INFORMATION TECHNOLOGY   | MI11508 | 0663 | 900XS | TOOL, ACCESSORIES (GENERIC) **                                                                            |
| IFIXIT                        | 1903619   | 07/13/2018  | 84.99             | INFORMATION TECHNOLOGY   | MI11508 | 0663 | 900XS | TOOL, ACCESSORIES (GENERIC) **                                                                            |
| IFIXIT                        | 1903619   | 07/13/2018  | 3.39              | INFORMATION TECHNOLOGY   | MI11508 | 0663 | 900XS | TOOL, ACCESSORIES (GENERIC) **                                                                            |
| IFIXIT                        | 1903619   | 07/13/2018  | 6.95              | INFORMATION TECHNOLOGY   | MI11508 | 0663 | 900XS | TOOL, ACCESSORIES (GENERIC) **                                                                            |
| IFIXIT                        | 1903619   | 07/13/2018  | 8.95              | INFORMATION TECHNOLOGY   | MI11508 | 0663 | 900XS | TOOL, ACCESSORIES (GENERIC) **                                                                            |
| IFIXIT                        | 1903619   | 07/13/2018  | 24.99             | INFORMATION TECHNOLOGY   | MI11508 | 0663 | 900XS | TOOL, ACCESSORIES (GENERIC) **                                                                            |
| LOWES COMPANIES INC           | 1903318   | 07/10/2018  | 209.97            | INFORMATION TECHNOLOGY   | MI11508 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**                               |
| NATIONAL WORKWEAR INC         | 1904072   | 07/19/2018  | 3,000.00          | INFORMATION TECHNOLOGY   | MI11508 | 0893 | 900XS | SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **                                                             |
| POMEROY IT SOLUTIONS          | 1903395   | 07/11/2018  | 13.33             | INFORMATION TECHNOLOGY   | MI11508 | 0663 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                      |
| POMEROY IT SOLUTIONS          | 1903395   | 07/11/2018  | 117.78            | INFORMATION TECHNOLOGY   | MI11508 | 0663 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                      |
| POMEROY IT SOLUTIONS          | 1903395   | 07/11/2018  | 733.30            | INFORMATION TECHNOLOGY   | MI11508 | 0663 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                      |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                      |
|----------------------------|-----------|-------------|-------------------|------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PROSYS INFORMATION SYSTEMS | 1903714   | 07/17/2018  | 1,238.00          | INFORMATION TECHNOLOGY       | MI11753 | 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) |
| SKILLSOFT CORPORATION      | 1903312   | 07/10/2018  | 9,457.31          | INFORMATION TECHNOLOGY       | MI11753 | 0735 | 900XS | SOFTWARE **                                                                                                                                                                                                                                      |
| <b>13</b>                  | <b>FY</b> | <b>2019</b> | <b>196,644.70</b> |                              |         |      |       |                                                                                                                                                                                                                                                  |
| KURTZ BROS INC             | 1903511   | 07/12/2018  | 248.30            | IROQUOIS HIGH SCHOOL         | 3351118 | 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                                                                                                                                                 |
| <b>1</b>                   | <b>FY</b> | <b>2019</b> | <b>248.30</b>     |                              |         |      |       |                                                                                                                                                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS    | 1903834   | 07/17/2018  | 2.90              | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30                                                                                                                                                                                             |
| PYRAMID SCHOOL PRODUCTS    | 1903834   | 07/17/2018  | 5.80              | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31                                                                                                                                                                                             |
| PYRAMID SCHOOL PRODUCTS    | 1903834   | 07/17/2018  | 2.00              | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667                                                                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS    | 1903834   | 07/17/2018  | 2.50              | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505                                                                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS    | 1903834   | 07/17/2018  | 7.96              | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496                                                                                                                                                                                          |
| PYRAMID SCHOOL PRODUCTS    | 1903834   | 07/17/2018  | 6.39              | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK                                                                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS    | 1903834   | 07/17/2018  | 11.51             | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B                                                                                             |
| PYRAMID SCHOOL PRODUCTS    | 1903834   | 07/17/2018  | 17.80             | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886                                                                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS    | 1903834   | 07/17/2018  | 5.30              | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296                                                                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS    | 1903834   | 07/17/2018  | 6.87              | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380                                                                                                                                              |
| PYRAMID SCHOOL PRODUCTS    | 1903834   | 07/17/2018  | 6.50              | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL                                                                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS    | 1903834   | 07/17/2018  | 6.50              | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR                                                                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS    | 1903834   | 07/17/2018  | 6.50              | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK                                                                                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS    | 1903834   | 07/17/2018  | 6.50              | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR                                                                                                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS    | 1903834   | 07/17/2018  | 10.38             | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001                                                                                                                                                                             |
| PYRAMID SCHOOL PRODUCTS    | 1903834   | 07/17/2018  | 0.76              | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18                                                                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS    | 1903834   | 07/17/2018  | 0.76              | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32                                                                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS    | 1903834   | 07/17/2018  | 11.28             | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 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 **                                                                                                    |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                         |
|-------------------------------|-----------|-------------|-------------------|--------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY              | 1903833   | 07/17/2018  | 4.76              | JEFF CNTY TRADITIONAL MIDDLE   | 3961118 | 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              | 1903833   | 07/17/2018  | 27.00             | JEFF CNTY TRADITIONAL MIDDLE   | 3961118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765                                          |
| SCHOOL SPECIALTY              | 1903833   | 07/17/2018  | 9.10              | JEFF CNTY TRADITIONAL MIDDLE   | 3961118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465                                                                   |
| SCHOOL SPECIALTY              | 1903833   | 07/17/2018  | 9.10              | JEFF CNTY TRADITIONAL MIDDLE   | 3961118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469                                                                    |
| SCHOOL SPECIALTY              | 1903833   | 07/17/2018  | 9.10              | JEFF CNTY TRADITIONAL MIDDLE   | 3961118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466                                                                     |
| <b>2</b>                      | <b>FY</b> | <b>2019</b> | <b>177.27</b>     |                                |         |      |       |                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS      | 1903334   | 07/10/2018  | 63.60             | JEFFERSON COUNTY HIGH SCHOOL   | 9511118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| CARDINAL OFFICE PRODUCTS      | 1903391   | 07/11/2018  | 77.20             | JEFFERSON COUNTY HIGH SCHOOL   | 9511118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| CARDINAL OFFICE PRODUCTS      | 1903391   | 07/11/2018  | 38.35             | JEFFERSON COUNTY HIGH SCHOOL   | 9511118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| CARDINAL OFFICE PRODUCTS      | 1903391   | 07/11/2018  | 38.35             | JEFFERSON COUNTY HIGH SCHOOL   | 9511118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| <b>2</b>                      | <b>FY</b> | <b>2019</b> | <b>217.50</b>     |                                |         |      |       |                                                                                                                                     |
| IDENTISYS                     | 1903706   | 07/16/2018  | 325.00            | JEFFERSONTOWN HIGH SCHOOL      | 0652826 | 0679 | 732X  | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                   |
| IDENTISYS                     | 1903706   | 07/16/2018  | 87.00             | JEFFERSONTOWN HIGH SCHOOL      | 0652826 | 0679 | 732X  | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                   |
| IDENTISYS                     | 1903706   | 07/16/2018  | 37.00             | JEFFERSONTOWN HIGH SCHOOL      | 0652826 | 0679 | 732X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                           |
| LOUISVILLE DEFENDER NEWSPAPER | 1903517   | 07/12/2018  | 96.20             | JEFFERSONTOWN HIGH SCHOOL      | 0653611 | 0450 | 918XY | SERVICE, ADVERTISING **                                                                                                             |
| WALKER MECHANICAL CONTRACTOR  | 1903423   | 07/11/2018  | 161,935.00        | JEFFERSONTOWN HIGH SCHOOL      | 0653611 | 0450 | 918XY | SERVICE, CONTRACTOR - GENERAL **                                                                                                    |
| <b>3</b>                      | <b>FY</b> | <b>2019</b> | <b>162,480.20</b> |                                |         |      |       |                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS      | 1903673   | 07/16/2018  | 349.61            | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| CARDINAL OFFICE PRODUCTS      | 1903673   | 07/16/2018  | 349.61            | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| CARDINAL OFFICE PRODUCTS      | 1903673   | 07/16/2018  | 600.95            | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| CARDINAL OFFICE PRODUCTS      | 1903673   | 07/16/2018  | 357.38            | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| CARDINAL OFFICE PRODUCTS      | 1903673   | 07/16/2018  | 243.05            | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| CARDINAL OFFICE PRODUCTS      | 1903673   | 07/16/2018  | 243.05            | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| CARDINAL OFFICE PRODUCTS      | 1903673   | 07/16/2018  | 243.05            | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| CARDINAL OFFICE PRODUCTS      | 1903673   | 07/16/2018  | 1,808.87          | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| CARDINAL OFFICE PRODUCTS      | 1903673   | 07/16/2018  | 309.96            | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| CARDINAL OFFICE PRODUCTS      | 1903673   | 07/16/2018  | 189.14            | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| CARDINAL OFFICE PRODUCTS      | 1903673   | 07/16/2018  | 132.31            | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME              | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                              |
|--------------------------|---------|------------|--------|--------------------------------|---------|------|-------|----------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS | 1903673 | 07/16/2018 | 386.79 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903673 | 07/16/2018 | 217.84 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903673 | 07/16/2018 | 274.08 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903740 | 07/17/2018 | 288.38 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903740 | 07/17/2018 | 131.76 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903740 | 07/17/2018 | 76.49  | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903740 | 07/17/2018 | 76.49  | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903740 | 07/17/2018 | 76.49  | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903740 | 07/17/2018 | 442.52 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903740 | 07/17/2018 | 261.76 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903740 | 07/17/2018 | 125.52 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903740 | 07/17/2018 | 125.52 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903740 | 07/17/2018 | 125.52 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903740 | 07/17/2018 | 874.08 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903740 | 07/17/2018 | 756.24 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903740 | 07/17/2018 | 504.16 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903742 | 07/17/2018 | 52.85  | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903742 | 07/17/2018 | 215.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903742 | 07/17/2018 | 424.38 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903742 | 07/17/2018 | 265.83 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903742 | 07/17/2018 | 177.22 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903742 | 07/17/2018 | 265.83 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903742 | 07/17/2018 | 201.58 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903742 | 07/17/2018 | 111.80 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903742 | 07/17/2018 | 223.60 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903742 | 07/17/2018 | 223.60 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1903742 | 07/17/2018 | 12.59  | JOHNSON TRADITIONAL MIDDLE SCH | 4701977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                         |
|--------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC                 | 1904075   | 07/19/2018  | 35.36            | JOHNSON TRADITIONAL MIDDLE SCH | 4701121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                                        |
| NATIONAL ART & SCHOOL SUPPLIES | 1903653   | 07/16/2018  | 13.80            | JOHNSON TRADITIONAL MIDDLE SCH | 4701977 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                 |
| NATIONAL ART & SCHOOL SUPPLIES | 1903653   | 07/16/2018  | 20.80            | JOHNSON TRADITIONAL MIDDLE SCH | 4701977 | 0610 | 900XA | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555                                                 |
| NATIONAL ART & SCHOOL SUPPLIES | 1903653   | 07/16/2018  | 14.70            | JOHNSON TRADITIONAL MIDDLE SCH | 4701977 | 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 | 1903653   | 07/16/2018  | 10.88            | JOHNSON TRADITIONAL MIDDLE SCH | 4701977 | 0610 | 900XA | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN          |
| SCHOLASTIC MAGAZINES           | 1903705   | 07/16/2018  | 280.17           | JOHNSON TRADITIONAL MIDDLE SCH | 4702826 | 0679 | 734X  | SUBSCRIPTION, MAGAZINE **                                                                                           |
| SCHOLASTIC MAGAZINES           | 1903705   | 07/16/2018  | 313.17           | JOHNSON TRADITIONAL MIDDLE SCH | 4702826 | 0679 | 734X  | SUBSCRIPTION, MAGAZINE **                                                                                           |
| SCHOLASTIC MAGAZINES           | 1903705   | 07/16/2018  | 313.17           | JOHNSON TRADITIONAL MIDDLE SCH | 4702826 | 0679 | 734X  | SUBSCRIPTION, MAGAZINE **                                                                                           |
| SCHOLASTIC MAGAZINES           | 1903705   | 07/16/2018  | 259.05           | JOHNSON TRADITIONAL MIDDLE SCH | 4702826 | 0679 | 734X  | SUBSCRIPTION, MAGAZINE **                                                                                           |
| SCHOLASTIC MAGAZINES           | 1903705   | 07/16/2018  | 332.15           | JOHNSON TRADITIONAL MIDDLE SCH | 4702826 | 0679 | 734X  | SUBSCRIPTION, MAGAZINE **                                                                                           |
| SCHOLASTIC MAGAZINES           | 1903705   | 07/16/2018  | 280.17           | JOHNSON TRADITIONAL MIDDLE SCH | 4702826 | 0679 | 734X  | SUBSCRIPTION, MAGAZINE **                                                                                           |
| SCHOLASTIC MAGAZINES           | 1903705   | 07/16/2018  | 989.01           | JOHNSON TRADITIONAL MIDDLE SCH | 4702826 | 0679 | 734X  | SUBSCRIPTION, MAGAZINE **                                                                                           |
| SCHOLASTIC MAGAZINES           | 1903705   | 07/16/2018  | 276.71           | JOHNSON TRADITIONAL MIDDLE SCH | 4702826 | 0679 | 734X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                           |
| SCHOOL SPECIALTY               | 1904064   | 07/19/2018  | 149.96           | JOHNSON TRADITIONAL MIDDLE SCH | 4701121 | 0610 | 900XA | FURNISHINGS, CLASSROOM AND OFFICE **                                                                                |
| <b>7</b>                       | <b>FY</b> | <b>2019</b> | <b>15,034.00</b> |                                |         |      |       |                                                                                                                     |
| CARMICHAELS BOOKSTORE LLC      | 1904057   | 07/19/2018  | 424.20           | KAMMERER MIDDLE SCHOOL         | 1621077 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **                                                  |
| <b>1</b>                       | <b>FY</b> | <b>2019</b> | <b>424.20</b>    |                                |         |      |       |                                                                                                                     |
| GEOHERMAL EARTHWORKS INC       | 1903831   | 07/17/2018  | 5,275.00         | KENWOOD ELEMENTARY SCHOOL      | 0593611 | 0450 | 917XX | SERVICE, CONTRACTOR - GENERAL **                                                                                    |
| LIBS PAVING COMPANY INC        | 1903508   | 07/12/2018  | 900.00           | KENWOOD ELEMENTARY SCHOOL      | 0593611 | 0450 | 917XX | SERVICE, CONTRACTOR - GENERAL **                                                                                    |
| <b>2</b>                       | <b>FY</b> | <b>2019</b> | <b>6,175.00</b>  |                                |         |      |       |                                                                                                                     |
| TOM SEXTON AND ASSOCIATES      | 1903599   | 07/13/2018  | 575.10           | KING ELEMENTARY SCHOOL         | 4321987 | 0733 | 900XA | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**                                                              |
| <b>1</b>                       | <b>FY</b> | <b>2019</b> | <b>575.10</b>    |                                |         |      |       |                                                                                                                     |
| PROJECT LEAD THE WAY INC       | 1903711   | 07/17/2018  | 750.00           | KNIGHT MIDDLE SCHOOL           | 1631053 | 0338 | 900XF | SERVICE, FEE **                                                                                                     |
| SCHOOL SPECIALTY               | 1903710   | 07/17/2018  | 2.80             | KNIGHT MIDDLE SCHOOL           | 1631121 | 0610 | 900XA | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725                                       |
| SCHOOL SPECIALTY               | 1903710   | 07/17/2018  | 2.80             | KNIGHT MIDDLE SCHOOL           | 1631121 | 0610 | 900XA | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716                                     |
| SCHOOL SPECIALTY               | 1903710   | 07/17/2018  | 2.80             | KNIGHT MIDDLE SCHOOL           | 1631121 | 0610 | 900XA | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710                                     |
| SCHOOL SPECIALTY               | 1903710   | 07/17/2018  | 2.80             | KNIGHT MIDDLE SCHOOL           | 1631121 | 0610 | 900XA | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728                                    |
| SCHOOL SPECIALTY               | 1903710   | 07/17/2018  | 5.12             | KNIGHT MIDDLE SCHOOL           | 1631121 | 0610 | 900XA | RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433                                                                    |
| SCHOOL SPECIALTY               | 1903710   | 07/17/2018  | 5.92             | KNIGHT MIDDLE SCHOOL           | 1631977 | 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               | 1903710   | 07/17/2018  | 4.70             | KNIGHT MIDDLE SCHOOL           | 1631977 | 0610 | 900XA | PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PMCO #05058, VR# 076357                       |

## 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         | 1903710   | 07/17/2018  | 2.90            | KNIGHT MIDDLE SCHOOL           | 1631977 | 0610 | 900XA | PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356                                          |
| <b>2</b>                 | <b>FY</b> | <b>2019</b> | <b>779.84</b>   |                                |         |      |       |                                                                                                                                         |
| BETHEL TERENCE A         | 1903696   | 07/16/2018  | 700.00          | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0349 | 900XS | SERVICE, PROFESSIONAL **                                                                                                                |
| COURIER JOURNAL          | 1903324   | 07/10/2018  | 500.00          | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0642 | 900XS | NEWSPAPER **                                                                                                                            |
| <b>2</b>                 | <b>FY</b> | <b>2019</b> | <b>1,200.00</b> |                                |         |      |       |                                                                                                                                         |
| KURTZ BROS INC           | 1903712   | 07/17/2018  | 30.00           | LASSITER MIDDLE SCHOOL         | 1331118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912                                     |
| KURTZ BROS INC           | 1903712   | 07/17/2018  | 2.15            | LASSITER MIDDLE SCHOOL         | 1331118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405                                                                |
| KURTZ BROS INC           | 1903712   | 07/17/2018  | 1.05            | LASSITER MIDDLE SCHOOL         | 1331118 | 0610 | 900XF | CLIP, PAPER #3 WIRE NICKED 100/BX CLIPMALL ##3 VR #11402                                                                                |
| PREMIER AGENDAS          | 1903974   | 07/19/2018  | 3,162.50        | LASSITER MIDDLE SCHOOL         | 1331077 | 0610 | 900XF | BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **                                                                                                |
| PYRAMID SCHOOL PRODUCTS  | 1903713   | 07/17/2018  | 27.20           | LASSITER MIDDLE SCHOOL         | 1331118 | 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  | 1903713   | 07/17/2018  | 20.80           | LASSITER MIDDLE SCHOOL         | 1331118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012                                                                            |
| PYRAMID SCHOOL PRODUCTS  | 1903713   | 07/17/2018  | 1.18            | LASSITER MIDDLE SCHOOL         | 1331118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296                                                                     |
| PYRAMID SCHOOL PRODUCTS  | 1903713   | 07/17/2018  | 27.90           | LASSITER MIDDLE SCHOOL         | 1331118 | 0610 | 900XF | STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS                                                  |
| PYRAMID SCHOOL PRODUCTS  | 1903713   | 07/17/2018  | 12.87           | LASSITER MIDDLE SCHOOL         | 1331118 | 0610 | 900XF | STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB35-1/2-5M                                       |
| PYRAMID SCHOOL PRODUCTS  | 1903713   | 07/17/2018  | 1.10            | LASSITER MIDDLE SCHOOL         | 1331118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP                                                           |
| PYRAMID SCHOOL PRODUCTS  | 1903713   | 07/17/2018  | 31.45           | LASSITER MIDDLE SCHOOL         | 1331118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001                                                          |
| PYRAMID SCHOOL PRODUCTS  | 1903713   | 07/17/2018  | 17.25           | LASSITER MIDDLE SCHOOL         | 1331118 | 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  | 1903713   | 07/17/2018  | 0.54            | LASSITER MIDDLE SCHOOL         | 1331118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262                                                                   |
| PYRAMID SCHOOL PRODUCTS  | 1903713   | 07/17/2018  | 5.00            | LASSITER MIDDLE SCHOOL         | 1331118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008                                                                                 |
| <b>3</b>                 | <b>FY</b> | <b>2019</b> | <b>3,340.99</b> |                                |         |      |       |                                                                                                                                         |
| A F P INDUSTRIES INC     | 1903709   | 07/16/2018  | 338.97          | LIBERTY HIGH SCHOOL            | 0301013 | 0650 | 900XS | CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION, 3/CS. NO SUBSTITUTE. (MULTIPLES OF 3). VR #84PLCE/TBL/1L1        |
| CARDINAL OFFICE PRODUCTS | 1903723   | 07/17/2018  | 3.20            | LIBERTY HIGH SCHOOL            | 0301118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                |
| CARDINAL OFFICE PRODUCTS | 1903723   | 07/17/2018  | 3.20            | LIBERTY HIGH SCHOOL            | 0301118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                |
| CARDINAL OFFICE PRODUCTS | 1903723   | 07/17/2018  | 3.20            | LIBERTY HIGH SCHOOL            | 0301118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                |

## 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                                                                                                                                                                                     |
|---------------------------|---------|------------|----------|---------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS  | 1903723 | 07/17/2018 | 3.20     | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS  | 1903723 | 07/17/2018 | 5.05     | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS  | 1903723 | 07/17/2018 | 3.20     | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS  | 1903723 | 07/17/2018 | 25.05    | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS  | 1903723 | 07/17/2018 | 26.28    | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                     |
| CARMICHAELS BOOKSTORE LLC | 1903722 | 07/17/2018 | 1,552.96 | LIBERTY HIGH SCHOOL | 0302170 | 0643 | 310D  | BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%<br>OFF LIST) **                                                                                                                                   |
| CASCADE SCHOOL SUPPLIES   | 1903724 | 07/17/2018 | 21.09    | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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   | 1903724 | 07/17/2018 | 10.88    | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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   | 1903725 | 07/17/2018 | 6.87     | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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   | 1903725 | 07/17/2018 | 30.48    | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE<br>12/PK. DIXON #13882 VR #148766                                                                                                                     |
| CASCADE SCHOOL SUPPLIES   | 1903726 | 07/17/2018 | 34.38    | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW<br>RULED 2 PADS/PACK 3M #561. VR #149910                                                                                                          |
| COMPLETE PRINTER SOURCE   | 1903727 | 07/17/2018 | 16.96    | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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   | 1903727 | 07/17/2018 | 16.96    | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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   | 1903727 | 07/17/2018 | 16.96    | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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   | 1903727 | 07/17/2018 | 7.05     | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB<br>WHITE 250 SHEETS/PK NEENAH VR# WAU40311                                                                                                           |
| COMPLETE PRINTER SOURCE   | 1903728 | 07/17/2018 | 19.08    | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                         |
|-------------------------|---------|------------|--------|---------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE | 1903728 | 07/17/2018 | 19.08  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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 | 1903728 | 07/17/2018 | 19.08  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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 | 1903729 | 07/17/2018 | 15.90  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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 | 1903729 | 07/17/2018 | 15.90  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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 | 1903729 | 07/17/2018 | 15.90  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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 | 1903729 | 07/17/2018 | 19.00  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649                                                                                                        |
| COMPLETE PRINTER SOURCE | 1903730 | 07/17/2018 | 18.70  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231                                                                         |
| COMPLETE PRINTER SOURCE | 1903730 | 07/17/2018 | 7.05   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR# WAU49121                                                                                             |
| COMPLETE PRINTER SOURCE | 1903730 | 07/17/2018 | 7.05   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT GREEN 250 SHEET/PK NEENAH VR# WAU49161                                                                                             |
| COMPLETE PRINTER SOURCE | 1903731 | 07/17/2018 | 6.60   | LIBERTY HIGH SCHOOL | 0301977 | 0610 |       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321                                                                                              |
| COMPLETE PRINTER SOURCE | 1903731 | 07/17/2018 | 6.60   | LIBERTY HIGH SCHOOL | 0301977 | 0610 |       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331                                                                                            |
| COMPLETE PRINTER SOURCE | 1903731 | 07/17/2018 | 6.60   | LIBERTY HIGH SCHOOL | 0301977 | 0610 |       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351                                                                                             |
| COMPLETE PRINTER SOURCE | 1903731 | 07/17/2018 | 6.60   | LIBERTY HIGH SCHOOL | 0301977 | 0610 |       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211                                                                                                   |
| GOPHER SPORT            | 1903847 | 07/18/2018 | 17.91  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **                                                                                                                                |
| GOPHER SPORT            | 1903847 | 07/18/2018 | 24.16  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **                                                                                                                                |
| GOPHER SPORT            | 1903847 | 07/18/2018 | 67.45  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **                                                                                                                                |

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| VENDOR NAME       | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                      |
|-------------------|---------|------------|--------|---------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GOPHER SPORT      | 1903847 | 07/18/2018 | 44.95  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **                                                                                                                                                             |
| GOPHER SPORT      | 1903847 | 07/18/2018 | 22.45  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **                                                                                                                                                             |
| HILLYARD KENTUCKY | 1903734 | 07/17/2018 | 300.00 | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580                                                                                                   |
| HILLYARD KENTUCKY | 1903734 | 07/17/2018 | 222.18 | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE                                                                                |
| HILLYARD KENTUCKY | 1903734 | 07/17/2018 | 57.80  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)                                                                                                      |
| JCAPA             | 1903679 | 07/16/2018 | 400.00 | LIBERTY HIGH SCHOOL | 0301077 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                 |
| KASA              | 1903680 | 07/16/2018 | 972.00 | LIBERTY HIGH SCHOOL | 0301077 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                 |
| KASA              | 1903680 | 07/16/2018 | 444.00 | LIBERTY HIGH SCHOOL | 0301077 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                 |
| KURTZ BROS INC    | 1903735 | 07/17/2018 | 11.22  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC    | 1903735 | 07/17/2018 | 11.22  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC    | 1903735 | 07/17/2018 | 20.60  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105                                                                                                                                            |
| KURTZ BROS INC    | 1903736 | 07/17/2018 | 25.00  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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    | 1903737 | 07/17/2018 | 16.80  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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    | 1903737 | 07/17/2018 | 11.22  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC    | 1903737 | 07/17/2018 | 11.22  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC    | 1903737 | 07/17/2018 | 11.22  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |

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| VENDOR NAME    | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                      |
|----------------|---------|------------|--------|---------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC | 1903738 | 07/17/2018 | 168.30 | LIBERTY HIGH SCHOOL | 0301977 | 0610 |       | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005                                                                                      |
| KURTZ BROS INC | 1903738 | 07/17/2018 | 5.61   | LIBERTY HIGH SCHOOL | 0301977 | 0610 |       | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1903738 | 07/17/2018 | 22.44  | LIBERTY HIGH SCHOOL | 0301977 | 0610 |       | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1903738 | 07/17/2018 | 17.19  | LIBERTY HIGH SCHOOL | 0301977 | 0610 |       | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075                                                                                                                                |
| KURTZ BROS INC | 1903738 | 07/17/2018 | 7.04   | LIBERTY HIGH SCHOOL | 0301977 | 0610 |       | CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062                                                                                                                                           |
| KURTZ BROS INC | 1903785 | 07/17/2018 | 11.22  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1903785 | 07/17/2018 | 11.22  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1903785 | 07/17/2018 | 11.22  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 1903786 | 07/17/2018 | 40.11  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075                                                                                                                                |
| KURTZ BROS INC | 1903786 | 07/17/2018 | 49.80  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001                                                                                                    |
| KURTZ BROS INC | 1903786 | 07/17/2018 | 0.86   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405                                                                                                                                         |
| KURTZ BROS INC | 1903786 | 07/17/2018 | 20.60  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105                                                                                                                                            |
| KURTZ BROS INC | 1903787 | 07/17/2018 | 25.75  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105                                                                                                                                            |
| KURTZ BROS INC | 1903787 | 07/17/2018 | 10.00  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912                                                                                                              |
| KURTZ BROS INC | 1903788 | 07/17/2018 | 4.90   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306                                                                                     |
| KURTZ BROS INC | 1903788 | 07/17/2018 | 20.60  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105                                                                                                                                            |
| KURTZ BROS INC | 1903789 | 07/17/2018 | 25.75  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105                                                                                                                                            |

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| VENDOR NAME    | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                  |
|----------------|---------|------------|--------|---------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC | 1903789 | 07/17/2018 | 5.61   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | 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 | 1903789 | 07/17/2018 | 5.61   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | 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 | 1903789 | 07/17/2018 | 5.61   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | 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 | 1903789 | 07/17/2018 | 5.61   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | 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 | 1903790 | 07/17/2018 | 5.61   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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 | 1903790 | 07/17/2018 | 5.61   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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 | 1903790 | 07/17/2018 | 5.61   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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 | 1903790 | 07/17/2018 | 5.61   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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 | 1903790 | 07/17/2018 | 5.61   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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 | 1903791 | 07/17/2018 | 10.30  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN<br>PAPER #RR4WH25 VR #50105                                                                                                                                                     |
| KURTZ BROS INC | 1903791 | 07/17/2018 | 40.00  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP<br>TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912<br>VR# 80912                                                                                                                    |
| KURTZ BROS INC | 1903792 | 07/17/2018 | 25.75  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN<br>PAPER #RR4WH25 VR #50105                                                                                                                                                     |

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| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                      |
|--------------------------------|---------|------------|--------|---------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC                 | 1903793 | 07/17/2018 | 56.10  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005                                                                                      |
| KURTZ BROS INC                 | 1903793 | 07/17/2018 | 28.63  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500                                                                                                                                 |
| KURTZ BROS INC                 | 1903793 | 07/17/2018 | 22.44  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | SHT/REAM. AMERICAN PAPER #818W VR #35024                                                                                                                                                                         |
| KURTZ BROS INC                 | 1903794 | 07/17/2018 | 24.15  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC                 | 1903794 | 07/17/2018 | 15.80  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | TEACHING, AIDS & SUPPLIES **                                                                                                                                                                                     |
| KURTZ BROS INC                 | 1903795 | 07/17/2018 | 36.05  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES **                                                                                                                                                                                     |
| KURTZ BROS INC                 | 1903796 | 07/17/2018 | 25.75  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105                                                                                                                                            |
| KURTZ BROS INC                 | 1903797 | 07/17/2018 | 11.46  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105                                                                                                                                            |
| KURTZ BROS INC                 | 1903797 | 07/17/2018 | 44.82  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075                                                                                                                                |
| KURTZ BROS INC                 | 1903797 | 07/17/2018 | 0.45   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803                                                                                                                                   |
| KURTZ BROS INC                 | 1903797 | 07/17/2018 | 1.29   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401                                                                                                                                           |
| KURTZ BROS INC                 | 1903797 | 07/17/2018 | 0.84   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405                                                                                                                                         |
| KURTZ BROS INC                 | 1903797 | 07/17/2018 | 0.84   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | CLIP, PAPER #3 WIRE NICKED 100/BX CLIPMALL ##3 VR #11402                                                                                                                                                         |
| KURTZ BROS INC                 | 1903798 | 07/17/2018 | 5.61   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC                 | 1903798 | 07/17/2018 | 11.22  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC                 | 1903798 | 07/17/2018 | 7.12   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061                                                                                                                                           |
| KURTZ BROS INC                 | 1903798 | 07/17/2018 | 28.63  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500                                                                                                                                 |
| KURTZ BROS INC                 | 1903798 | 07/17/2018 | 25.33  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | SHT/REAM. AMERICAN PAPER #818W VR #35024                                                                                                                                                                         |
| KURTZ BROS INC                 | 1903798 | 07/17/2018 | 2.48   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL. PACON #5836 VR #12505                                                                                                                                |
| KURTZ BROS INC                 | 1903799 | 07/17/2018 | 11.76  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526                                                                                                                       |
| KURTZ BROS INC                 | 1903799 | 07/17/2018 | 33.08  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES **                                                                                                                                                                                     |
| NATIONAL ART & SCHOOL SUPPLIES | 1903800 | 07/17/2018 | 11.16  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | TEACHING, AIDS & SUPPLIES **                                                                                                                                                                                     |
| NATIONAL ART & SCHOOL SUPPLIES | 1903800 | 07/17/2018 | 16.68  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846                                                                                                                                            |
| NATIONAL ART & SCHOOL SUPPLIES | 1903800 | 07/17/2018 | 16.68  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710                                                                                                                                  |

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| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                        |
|--------------------------------|---------|------------|--------|---------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART & SCHOOL SUPPLIES | 1903800 | 07/17/2018 | 13.44  | LIBERTY HIGH SCHOOL | 0301118 | 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 | 1903801 | 07/17/2018 | 7.80   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555                                                                                |
| NATIONAL ART & SCHOOL SUPPLIES | 1903801 | 07/17/2018 | 13.92  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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 | 1903801 | 07/17/2018 | 11.16  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846                                                                              |
| NATIONAL ART & SCHOOL SUPPLIES | 1903801 | 07/17/2018 | 7.70   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280                     |
| NATIONAL ART & SCHOOL SUPPLIES | 1903802 | 07/17/2018 | 20.70  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                                |
| NATIONAL ART & SCHOOL SUPPLIES | 1903802 | 07/17/2018 | 16.68  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710                                                                    |
| NATIONAL ART & SCHOOL SUPPLIES | 1903802 | 07/17/2018 | 16.68  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720                                                                     |
| NATIONAL ART & SCHOOL SUPPLIES | 1903803 | 07/17/2018 | 33.12  | LIBERTY HIGH SCHOOL | 0301977 | 0610 |       | PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730                                                                      |
| NATIONAL ART & SCHOOL SUPPLIES | 1903803 | 07/17/2018 | 133.44 | LIBERTY HIGH SCHOOL | 0301977 | 0610 |       | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710                                                                    |
| NATIONAL ART & SCHOOL SUPPLIES | 1903803 | 07/17/2018 | 13.80  | LIBERTY HIGH SCHOOL | 0301977 | 0610 |       | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                                |
| NATIONAL ART & SCHOOL SUPPLIES | 1903803 | 07/17/2018 | 8.48   | LIBERTY HIGH SCHOOL | 0301977 | 0610 |       | 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 | 1903804 | 07/17/2018 | 16.96  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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 | 1903804 | 07/17/2018 | 8.34   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710                                                                    |
| NATIONAL ART & SCHOOL SUPPLIES | 1903804 | 07/17/2018 | 8.28   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730                                                                      |
| NATIONAL ART & SCHOOL SUPPLIES | 1903804 | 07/17/2018 | 7.35   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK                                                                |
| NATIONAL ART & SCHOOL SUPPLIES | 1903805 | 07/17/2018 | 33.36  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710                                                                    |
| PYRAMID SCHOOL PRODUCTS        | 1903806 | 07/17/2018 | 5.40   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660                                                                             |
| PYRAMID SCHOOL PRODUCTS        | 1903806 | 07/17/2018 | 5.40   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262                                                                              |
| PYRAMID SCHOOL PRODUCTS        | 1903806 | 07/17/2018 | 4.00   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667                                                                          |
| PYRAMID SCHOOL PRODUCTS        | 1903806 | 07/17/2018 | 1.25   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505                                                                                        |
| PYRAMID SCHOOL PRODUCTS        | 1903806 | 07/17/2018 | 38.34  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034                                           |
| PYRAMID SCHOOL PRODUCTS        | 1903806 | 07/17/2018 | 5.19   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001                                                                               |

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| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                                                                                                             |
|-------------------------|---------|------------|--------|---------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 1903806 | 07/17/2018 | 6.29   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | MARKER, DRY ERASE CHISEL TIP BLACK                                                                                                                                                                                                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS | 1903806 | 07/17/2018 | 22.38  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001<br>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<br>CLIPBOARD, LETTER SIZE BROWN HARDBOARD<br>1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" |
| PYRAMID SCHOOL PRODUCTS | 1903806 | 07/17/2018 | 1.77   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PYRAMID VR #1162437                                                                                                                                                                                                                                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS | 1903806 | 07/17/2018 | 3.06   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PEN, BALLPOINT MEDIUM POINT BLACK RUBBER<br>GRIP 12/BOX BIC #GSMG11BK                                                                                                                                                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 1903806 | 07/17/2018 | 1.53   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP<br>12/BOX BIC #GSMG11RD                                                                                                                                                                                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS | 1903806 | 07/17/2018 | 1.53   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PEN, BALLPOINT MEDIUM POINT BLUE RUBBER<br>GRIP 12/BOX BIC #GSMG11BL                                                                                                                                                                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS | 1903806 | 07/17/2018 | 2.48   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD<br>12 PADS/PACK 3M VR #6549YW                                                                                                                                                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS | 1903807 | 07/17/2018 | 8.30   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | 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 | 1903807 | 07/17/2018 | 18.80  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | 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 | 1903807 | 07/17/2018 | 5.94   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | 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 | 1903807 | 07/17/2018 | 35.95  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE<br>UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559                                                                                                                                                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS | 1903807 | 07/17/2018 | 28.38  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | STAPLER, DESKTOP SILVER REDUCED EFFORT 40<br>SHEET STAPLING CAPACITY SWINGLINE VR<br>#S7087845                                                                                                                                                                                                                                                          |
| PYRAMID SCHOOL PRODUCTS | 1903807 | 07/17/2018 | 10.18  | LIBERTY HIGH SCHOOL | 0301118 | 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                                                                                                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS | 1903808 | 07/17/2018 | 5.30   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1"<br>CORE 3M HIGHLAND VR #6200-1/2X1296                                                                                                                                                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS | 1903808 | 07/17/2018 | 5.39   | LIBERTY HIGH SCHOOL | 0301118 | 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                                                                                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS | 1903808 | 07/17/2018 | 8.85   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | CLIPBOARD, LETTER SIZE BROWN HARDBOARD<br>1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"                                                                                                                                                                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS | 1903808 | 07/17/2018 | 14.88  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PYRAMID VR #1162437                                                                                                                                                                                                                                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS | 1903808 | 07/17/2018 | 6.50   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PEN, GEL RETRACTABLE BLACK MEDIUM POINT<br>12/BOX NON-REFILABLE PAPERMATE VR #1746324                                                                                                                                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 1903808 | 07/17/2018 | 6.50   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | MARKER, HIGHLIGHTER GREEN 12/BX BIC VR<br>#BL11GR                                                                                                                                                                                                                                                                                                       |
| PYRAMID SCHOOL PRODUCTS | 1903808 | 07/17/2018 | 6.50   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR<br>#BL11OR                                                                                                                                                                                                                                                                                                      |

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| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                     |
|-------------------------|---------|------------|--------|---------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 1903808 | 07/17/2018 | 26.70  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX<br>DIXON ORIOLE #12886                                                                                                |
| PYRAMID SCHOOL PRODUCTS | 1903870 | 07/18/2018 | 2.28   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE<br>ADVANTAGE #32                                                                                                       |
| PYRAMID SCHOOL PRODUCTS | 1903870 | 07/18/2018 | 4.39   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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 | 1903870 | 07/18/2018 | 7.44   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD<br>12 PADS/PACK 3M VR #6549YW                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 1903870 | 07/18/2018 | 1.65   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS<br>5000/BOX BOSTITCH VR #SBS19-1/4CP                                                                                |
| PYRAMID SCHOOL PRODUCTS | 1903870 | 07/18/2018 | 11.68  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"<br>CORE 3M HIGHLAND VR #6200-3/4X1296                                                                              |
| PYRAMID SCHOOL PRODUCTS | 1903870 | 07/18/2018 | 24.90  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE<br>3M VR #2600-3/4                                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 1903870 | 07/18/2018 | 14.00  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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 | 1903870 | 07/18/2018 | 10.40  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.<br>CRAYOLA #68-4012                                                                                                 |
| PYRAMID SCHOOL PRODUCTS | 1903870 | 07/18/2018 | 31.14  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | MARKER, PERMANENT FINE POINT BLACK 12/BOX.<br>SANFORD SHARPIE VR #30001                                                                                         |
| PYRAMID SCHOOL PRODUCTS | 1903871 | 07/18/2018 | 5.09   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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 | 1903871 | 07/18/2018 | 25.58  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PEN, POROUS POINT MEDIUM 16 COLOR PACK<br>PAPERMATE VR #70644                                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 1903871 | 07/18/2018 | 6.50   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR<br>#BL11BL                                                                                                               |
| PYRAMID SCHOOL PRODUCTS | 1903871 | 07/18/2018 | 6.50   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | MARKER, HIGHLIGHTER GREEN 12/BX BIC VR<br>#BL11GR                                                                                                               |
| PYRAMID SCHOOL PRODUCTS | 1903871 | 07/18/2018 | 14.45  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (<br>BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC<br>VR #BLRP51ASST                                                     |
| PYRAMID SCHOOL PRODUCTS | 1903872 | 07/18/2018 | 0.76   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX<br>ALLIANCE ADVANTAGE #18                                                                                            |
| PYRAMID SCHOOL PRODUCTS | 1903872 | 07/18/2018 | 1.92   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX.<br>PYRAMID VR #1116075                                                                                           |
| PYRAMID SCHOOL PRODUCTS | 1903872 | 07/18/2018 | 0.80   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY<br>12/BX. PYRAMID VR #1110667                                                                                    |
| PYRAMID SCHOOL PRODUCTS | 1903872 | 07/18/2018 | 0.36   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY<br>12/BOX PYRAMID VR #1157262                                                                                        |
| PYRAMID SCHOOL PRODUCTS | 1903872 | 07/18/2018 | 0.36   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY<br>12/BOX PYRAMID VR# 1199660                                                                                       |
| PYRAMID SCHOOL PRODUCTS | 1903872 | 07/18/2018 | 5.39   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | MARKER, PERMANENT ULTRA FINE POINT BLACK<br>ORIGINAL 12/BOX SANFORD SHARPIE VR #37001                                                                           |
| PYRAMID SCHOOL PRODUCTS | 1903872 | 07/18/2018 | 23.02  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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   |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME           | ORG     | OBJ  | PROJ | DESCRIPTION                                                                                                                                                                                           |
|-------------------------|---------|------------|--------|---------------------|---------|------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 1903872 | 07/18/2018 | 5.09   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323                                                |
| PYRAMID SCHOOL PRODUCTS | 1903872 | 07/18/2018 | 7.44   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS | 1903872 | 07/18/2018 | 7.44   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 1903872 | 07/18/2018 | 12.79  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644                                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS | 1903872 | 07/18/2018 | 2.71   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J                                                                                              |
| PYRAMID SCHOOL PRODUCTS | 1903872 | 07/18/2018 | 1.10   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS | 1903872 | 07/18/2018 | 10.68  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS | 1903873 | 07/18/2018 | 8.76   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296                                                                                                                       |
| PYRAMID SCHOOL PRODUCTS | 1903873 | 07/18/2018 | 20.20  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024                                                                                                                                          |
| PYRAMID SCHOOL PRODUCTS | 1903873 | 07/18/2018 | 12.79  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644                                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS | 1903873 | 07/18/2018 | 5.09   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323                                                |
| PYRAMID SCHOOL PRODUCTS | 1903873 | 07/18/2018 | 11.19  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 |
| PYRAMID SCHOOL PRODUCTS | 1903874 | 07/18/2018 | 1.16   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31                                                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS | 1903874 | 07/18/2018 | 5.25   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS | 1903874 | 07/18/2018 | 3.39   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015                                                                                                              |
| PYRAMID SCHOOL PRODUCTS | 1903874 | 07/18/2018 | 2.89   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST                                                                                                  |
| PYRAMID SCHOOL PRODUCTS | 1903874 | 07/18/2018 | 4.39   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP                                                                    |
| PYRAMID SCHOOL PRODUCTS | 1903874 | 07/18/2018 | 0.56   | LIBERTY HIGH SCHOOL | 0301121 | 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 | 1903874 | 07/18/2018 | 8.90   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886                                                                                                                                          |
| PYRAMID SCHOOL PRODUCTS | 1903874 | 07/18/2018 | 3.25   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR                                                                                                                                                       |

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| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                             |
|-------------------------|---------|------------|--------|---------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 1903874 | 07/18/2018 | 3.25   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR                                                                                          |
| PYRAMID SCHOOL PRODUCTS | 1903874 | 07/18/2018 | 4.08   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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 | 1903875 | 07/18/2018 | 2.50   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505                                                                             |
| PYRAMID SCHOOL PRODUCTS | 1903875 | 07/18/2018 | 6.29   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001                                                          |
| PYRAMID SCHOOL PRODUCTS | 1903875 | 07/18/2018 | 17.25  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | 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 | 1903875 | 07/18/2018 | 66.96  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324                                                      |
| PYRAMID SCHOOL PRODUCTS | 1903875 | 07/18/2018 | 10.17  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015                                                |
| PYRAMID SCHOOL PRODUCTS | 1903875 | 07/18/2018 | 15.00  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402                                                                                       |
| PYRAMID SCHOOL PRODUCTS | 1903875 | 07/18/2018 | 1.74   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31                                                                                    |
| PYRAMID SCHOOL PRODUCTS | 1903875 | 07/18/2018 | 22.32  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325                                                                     |
| PYRAMID SCHOOL PRODUCTS | 1903875 | 07/18/2018 | 4.96   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |       | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW                                                              |
| PYRAMID SCHOOL PRODUCTS | 1903876 | 07/18/2018 | 17.25  | LIBERTY HIGH SCHOOL | 0301118 | 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 | 1903876 | 07/18/2018 | 3.65   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296                                                         |
| PYRAMID SCHOOL PRODUCTS | 1903876 | 07/18/2018 | 10.68  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886                                                                           |
| PYRAMID SCHOOL PRODUCTS | 1903877 | 07/18/2018 | 35.95  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559                                               |
| PYRAMID SCHOOL PRODUCTS | 1903877 | 07/18/2018 | 3.50   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803                                                                  |
| PYRAMID SCHOOL PRODUCTS | 1903877 | 07/18/2018 | 10.38  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001                                                                    |
| PYRAMID SCHOOL PRODUCTS | 1903877 | 07/18/2018 | 10.78  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001                                                      |
| PYRAMID SCHOOL PRODUCTS | 1903877 | 07/18/2018 | 9.75   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW                                                                                         |
| PYRAMID SCHOOL PRODUCTS | 1903877 | 07/18/2018 | 7.30   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296                                                         |
| PYRAMID SCHOOL PRODUCTS | 1903877 | 07/18/2018 | 9.18   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK                                                |
| PYRAMID SCHOOL PRODUCTS | 1903877 | 07/18/2018 | 4.59   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD                                             |
| PYRAMID SCHOOL PRODUCTS | 1903877 | 07/18/2018 | 15.00  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402                                                                                       |

## 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 | 1903877 | 07/18/2018 | 28.00  | LIBERTY HIGH SCHOOL | 0301118 | 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 | 1903877 | 07/18/2018 | 22.38  | LIBERTY HIGH SCHOOL | 0301118 | 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 | 1903878 | 07/18/2018 | 5.78   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST                                                                                                  |
| PYRAMID SCHOOL PRODUCTS | 1903878 | 07/18/2018 | 9.20   | LIBERTY HIGH SCHOOL | 0301118 | 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 | 1903878 | 07/18/2018 | 18.75  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402                                                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS | 1903879 | 07/18/2018 | 22.38  | LIBERTY HIGH SCHOOL | 0301118 | 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 | 1903879 | 07/18/2018 | 75.90  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560                                                                                        |
| PYRAMID SCHOOL PRODUCTS | 1903879 | 07/18/2018 | 14.88  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMAATE VR #1746324                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 1903879 | 07/18/2018 | 15.00  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402                                                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS | 1903880 | 07/18/2018 | 10.68  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886                                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS | 1903880 | 07/18/2018 | 27.20  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708                                                               |
| PYRAMID SCHOOL PRODUCTS | 1903880 | 07/18/2018 | 8.01   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS | 1903880 | 07/18/2018 | 19.17  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK                                                                                                                       |
| PYRAMID SCHOOL PRODUCTS | 1903880 | 07/18/2018 | 5.25   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS | 1903906 | 07/18/2018 | 59.76  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **                                                      |
| PYRAMID SCHOOL PRODUCTS | 1903906 | 07/18/2018 | 9.90   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMAATE MIRADO #2097                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS | 1903907 | 07/18/2018 | 34.20  | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **                                                        |
| PYRAMID SCHOOL PRODUCTS | 1903907 | 07/18/2018 | 0.76   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33                                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS | 1903907 | 07/18/2018 | 0.76   | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)                                                                                                                      |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**7/10/2018            THROUGH    7/22/2018**

| <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>                                                                                                                                                                                                |
|-------------------------|---------------|------------------|---------------|---------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 1903907       | 07/18/2018       | 2.95          | LIBERTY HIGH SCHOOL | 0301118    | 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 | 1903907       | 07/18/2018       | 5.09          | LIBERTY HIGH SCHOOL | 0301118    | 0610       | 900XS       | 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 | 1903908       | 07/18/2018       | 95.85         | LIBERTY HIGH SCHOOL | 0301118    | 0610       | 900XS       | 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 | 1903908       | 07/18/2018       | 40.80         | LIBERTY HIGH SCHOOL | 0301118    | 0610       | 900XS       | 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 | 1903908       | 07/18/2018       | 42.00         | LIBERTY HIGH SCHOOL | 0301118    | 0610       | 900XS       | 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 | 1903908       | 07/18/2018       | 22.38         | LIBERTY HIGH SCHOOL | 0301118    | 0610       | 900XS       | 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 | 1903908       | 07/18/2018       | 39.60         | LIBERTY HIGH SCHOOL | 0301118    | 0610       | 900XS       | PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE<br>MIRADO #2097                                                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS | 1903908       | 07/18/2018       | 1.60          | LIBERTY HIGH SCHOOL | 0301118    | 0610       | 900XS       | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY<br>12/BX. PYRAMID VR #1110667                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS | 1903908       | 07/18/2018       | 5.90          | LIBERTY HIGH SCHOOL | 0301118    | 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 | 1903908       | 07/18/2018       | 3.39          | LIBERTY HIGH SCHOOL | 0301118    | 0610       | 900XS       | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS<br>ALL STANDARD PENCILS 144/BOX PAPERMATE<br>#73015                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS | 1903908       | 07/18/2018       | 16.17         | LIBERTY HIGH SCHOOL | 0301118    | 0610       | 900XS       | MARKER, PERMANENT ULTRA FINE POINT BLACK<br>ORIGINAL 12/BOX SANFORD SHARPIE VR #37001                                                                                                                             |
| PYRAMID SCHOOL PRODUCTS | 1903975       | 07/19/2018       | 41.04         | LIBERTY HIGH SCHOOL | 0301118    | 0610       | 900XS       | 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 | 1903976       | 07/19/2018       | 3.25          | LIBERTY HIGH SCHOOL | 0301118    | 0610       | 900XS       | MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR<br>#BL11BL                                                                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS | 1903976       | 07/19/2018       | 3.25          | LIBERTY HIGH SCHOOL | 0301118    | 0610       | 900XS       | MARKER, HIGHLIGHTER PINK BX/12 BIC VR<br>#BL11PK                                                                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS | 1903976       | 07/19/2018       | 3.06          | LIBERTY HIGH SCHOOL | 0301118    | 0610       | 900XS       | PEN, BALLPOINT FINE POINT BLACK GROOVED<br>FINGER GRIP BIC ROUND STICK 12/BOX BIC<br>#GSFG11BK                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS | 1903976       | 07/19/2018       | 3.06          | LIBERTY HIGH SCHOOL | 0301118    | 0610       | 900XS       | PEN, BALLPOINT FINE POINT RED WITH GROOVED<br>FINGER GRIP BIC ROUND STICK 12/BOX BIC<br>#GSFG11RD                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS | 1903976       | 07/19/2018       | 2.29          | LIBERTY HIGH SCHOOL | 0301118    | 0610       | 900XS       | TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170<br>LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR<br>#2117380                                                                                                         |
| PYRAMID SCHOOL PRODUCTS | 1903976       | 07/19/2018       | 3.06          | LIBERTY HIGH SCHOOL | 0301121    | 0610       |             | PEN, BALLPOINT MEDIUM POINT BLUE RUBBER<br>GRIP 12/BOX BIC #GSMG11BL                                                                                                                                              |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME           | ORG     | OBJ  | PROJ | DESCRIPTION                                                                                                                                                                                                       |
|-------------------------|---------|------------|--------|---------------------|---------|------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 1903976 | 07/19/2018 | 0.83   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE<br>3M VR #2600-3/4                                                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS | 1903976 | 07/19/2018 | 8.03   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"<br>CORE 3M HIGHLAND VR #6200-3/4X1296                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS | 1903976 | 07/19/2018 | 5.19   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | MARKER, PERMANENT FINE POINT BLACK 12/BOX.<br>SANFORD SHARPIE VR #30001                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS | 1903976 | 07/19/2018 | 6.29   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | MARKER, DRY ERASE CHISEL TIP BLACK<br>NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001                                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS | 1903976 | 07/19/2018 | 8.01   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX<br>DIXON ORIOLE #12886                                                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS | 1903976 | 07/19/2018 | 0.96   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY<br>SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR<br>#401                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 1903976 | 07/19/2018 | 6.24   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.<br>CRAYOLA #68-4012                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 1903976 | 07/19/2018 | 2.70   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR<br>35556                                                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS | 1903976 | 07/19/2018 | 13.60  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | 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 | 1903976 | 07/19/2018 | 7.79   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | SHARPENER, PENCIL MANUAL SINGLE HOLE.<br>X-ACTO L #1041                                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS | 1903977 | 07/19/2018 | 7.68   | LIBERTY HIGH SCHOOL | 0301977 | 0610 |      | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX.<br>PYRAMID VR #1116075                                                                                                                                             |
| PYRAMID SCHOOL PRODUCTS | 1903977 | 07/19/2018 | 3.20   | LIBERTY HIGH SCHOOL | 0301977 | 0610 |      | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY<br>12/BX. PYRAMID VR #1110667                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS | 1903977 | 07/19/2018 | 1.44   | LIBERTY HIGH SCHOOL | 0301977 | 0610 |      | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY<br>12/BOX PYRAMID VR# 1199660                                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS | 1903977 | 07/19/2018 | 27.20  | LIBERTY HIGH SCHOOL | 0301977 | 0610 |      | 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 | 1903977 | 07/19/2018 | 12.25  | LIBERTY HIGH SCHOOL | 0301977 | 0610 |      | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ<br>SPRAY BOTTLE SANFORD #81803                                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS | 1903977 | 07/19/2018 | 9.96   | LIBERTY HIGH SCHOOL | 0301977 | 0610 |      | PEN, MARKING GREEN FINE LINE HARD COPY<br>12/BOX LIQUI-MARK VR #41204                                                                                                                                             |
| PYRAMID SCHOOL PRODUCTS | 1903977 | 07/19/2018 | 60.95  | LIBERTY HIGH SCHOOL | 0301977 | 0610 |      | 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 | 1903977 | 07/19/2018 | 29.20  | LIBERTY HIGH SCHOOL | 0301977 | 0610 |      | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"<br>CORE 3M HIGHLAND VR #6200-3/4X1296                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS | 1903977 | 07/19/2018 | 18.87  | LIBERTY HIGH SCHOOL | 0301977 | 0610 |      | MARKER, DRY ERASE CHISEL TIP BLACK<br>NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001                                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS | 1903977 | 07/19/2018 | 20.76  | LIBERTY HIGH SCHOOL | 0301977 | 0610 |      | MARKER, PERMANENT FINE POINT BLACK 12/BOX.<br>SANFORD SHARPIE VR #30001                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS | 1903977 | 07/19/2018 | 93.45  | LIBERTY HIGH SCHOOL | 0301977 | 0610 |      | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX<br>DIXON ORIOLE #12886                                                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS | 1903977 | 07/19/2018 | 11.19  | LIBERTY HIGH SCHOOL | 0301977 | 0610 |      | 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 |

## 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 | 1903977 | 07/19/2018 | 27.10  | LIBERTY HIGH SCHOOL | 0301977 | 0610 |      | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J                                                    |
| PYRAMID SCHOOL PRODUCTS | 1903977 | 07/19/2018 | 2.32   | LIBERTY HIGH SCHOOL | 0301977 | 0610 |      | CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31                                                                                                        |
| PYRAMID SCHOOL PRODUCTS | 1903977 | 07/19/2018 | 14.00  | LIBERTY HIGH SCHOOL | 0301977 | 0610 |      | 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 | 1903977 | 07/19/2018 | 81.52  | LIBERTY HIGH SCHOOL | 0301977 | 0610 |      | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741                                                              |
| PYRAMID SCHOOL PRODUCTS | 1903977 | 07/19/2018 | 20.61  | LIBERTY HIGH SCHOOL | 0301977 | 0610 |      | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074                                                 |
| PYRAMID SCHOOL PRODUCTS | 1903978 | 07/19/2018 | 12.50  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505                                                                                                 |
| PYRAMID SCHOOL PRODUCTS | 1903978 | 07/19/2018 | 13.60  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | 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 | 1903978 | 07/19/2018 | 22.90  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074                                                 |
| PYRAMID SCHOOL PRODUCTS | 1903978 | 07/19/2018 | 9.54   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000                                           |
| PYRAMID SCHOOL PRODUCTS | 1903978 | 07/19/2018 | 11.51  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B        |
| PYRAMID SCHOOL PRODUCTS | 1903978 | 07/19/2018 | 23.00  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100                                        |
| PYRAMID SCHOOL PRODUCTS | 1903978 | 07/19/2018 | 7.44   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMAATE VR #1746324                                                                         |
| PYRAMID SCHOOL PRODUCTS | 1903978 | 07/19/2018 | 7.44   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMAATE #1746325                                                                                        |
| PYRAMID SCHOOL PRODUCTS | 1903978 | 07/19/2018 | 10.40  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012                                                                                                |
| PYRAMID SCHOOL PRODUCTS | 1903978 | 07/19/2018 | 6.19   | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | 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 | 1903978 | 07/19/2018 | 12.19  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST |
| PYRAMID SCHOOL PRODUCTS | 1903978 | 07/19/2018 | 21.30  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034                                                    |
| PYRAMID SCHOOL PRODUCTS | 1903979 | 07/19/2018 | 29.75  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803                                                                                      |
| PYRAMID SCHOOL PRODUCTS | 1903979 | 07/19/2018 | 12.58  | LIBERTY HIGH SCHOOL | 0301121 | 0610 |      | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001                                                                              |

## 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  | 1903979   | 07/19/2018  | 13.00           | LIBERTY HIGH SCHOOL    | 0301121 | 0610 |       | MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL                                                                                          |
| PYRAMID SCHOOL PRODUCTS  | 1903979   | 07/19/2018  | 13.00           | LIBERTY HIGH SCHOOL    | 0301121 | 0610 |       | MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK                                                                                           |
| PYRAMID SCHOOL PRODUCTS  | 1903979   | 07/19/2018  | 49.50           | LIBERTY HIGH SCHOOL    | 0301121 | 0610 |       | PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097                                                                              |
| PYRAMID SCHOOL PRODUCTS  | 1903980   | 07/19/2018  | 50.70           | LIBERTY HIGH SCHOOL    | 0301121 | 0610 |       | PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100                                                                     |
| PYRAMID SCHOOL PRODUCTS  | 1903980   | 07/19/2018  | 28.75           | LIBERTY HIGH SCHOOL    | 0301121 | 0610 |       | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100                    |
| PYRAMID SCHOOL PRODUCTS  | 1903980   | 07/19/2018  | 13.60           | LIBERTY HIGH SCHOOL    | 0301121 | 0610 |       | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708 |
| VWR FUNDING INC          | 1903981   | 07/19/2018  | 10.48           | LIBERTY HIGH SCHOOL    | 0301118 | 0610 | 900XS | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **                         |
| VWR FUNDING INC          | 1903981   | 07/19/2018  | 29.58           | LIBERTY HIGH SCHOOL    | 0301118 | 0610 | 900XS | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **                         |
| VWR FUNDING INC          | 1903982   | 07/19/2018  | 19.82           | LIBERTY HIGH SCHOOL    | 0301121 | 0610 |       | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **                         |
| VWR FUNDING INC          | 1903982   | 07/19/2018  | 10.54           | LIBERTY HIGH SCHOOL    | 0301121 | 0610 |       | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **                         |
| VWR FUNDING INC          | 1903982   | 07/19/2018  | 26.00           | LIBERTY HIGH SCHOOL    | 0301121 | 0610 |       | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **                         |
| VWR FUNDING INC          | 1903982   | 07/19/2018  | 20.15           | LIBERTY HIGH SCHOOL    | 0301121 | 0610 |       | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **                         |
| <b>65</b>                | <b>FY</b> | <b>2019</b> | <b>8,987.69</b> |                        |         |      |       |                                                                                                                                         |
| CDW GOVERNMENT INC       | 1903402   | 07/11/2018  | 167.00          | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                         |
| CDW GOVERNMENT INC       | 1903402   | 07/11/2018  | 86.84           | LIBRARY MEDIA SERVICES | LI11221 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **                                                        |
| CDW GOVERNMENT INC       | 1903596   | 07/13/2018  | 74.50           | LIBRARY MEDIA SERVICES | LI11221 | 0650 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **                                                        |
| FOLLETT SCHOOL SOLUTIONS | 1903739   | 07/17/2018  | 128.44          | LIBRARY MEDIA SERVICES | LI11221 | 0641 | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **                                                                                       |
| GREY HOUSE PUBLISHING    | 1903817   | 07/17/2018  | 1,533.00        | LIBRARY MEDIA SERVICES | LI11221 | 0650 | 900XS | SOFTWARE **                                                                                                                             |
| I D & A                  | 1903539   | 07/12/2018  | 1,850.00        | LIBRARY MEDIA SERVICES | LI11221 | 0734 | 900XS | ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **                                                                                        |
| LANG COMPANY             | 1903644   | 07/16/2018  | 52.80           | LIBRARY MEDIA SERVICES | LI11221 | 0650 | 900XS | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**                                                                         |
| LANG COMPANY             | 1903644   | 07/16/2018  | 115.00          | LIBRARY MEDIA SERVICES | LI11221 | 0650 | 900XS | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**                                                                         |
| LANG COMPANY             | 1903644   | 07/16/2018  | 150.00          | LIBRARY MEDIA SERVICES | LI11221 | 0650 | 900XS | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**                                                                         |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                        |
|-------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LANG COMPANY                  | 1903644   | 07/16/2018  | 150.00           | LIBRARY MEDIA SERVICES      | LI11221 | 0650 | 900XS | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**                                                                                                                                                                    |
| LANG COMPANY                  | 1903644   | 07/16/2018  | 150.00           | LIBRARY MEDIA SERVICES      | LI11221 | 0650 | 900XS | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**                                                                                                                                                                    |
| PRESENTATION SOLUTIONS        | 1903594   | 07/13/2018  | 439.80           | LIBRARY MEDIA SERVICES      | LI11221 | 0610 | 900XS | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                                                                                                                    |
| PRESENTATION SOLUTIONS        | 1903594   | 07/13/2018  | 1,039.60         | LIBRARY MEDIA SERVICES      | LI11221 | 0610 | 900XS | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                                                                                                                    |
| PRESENTATION SOLUTIONS        | 1903594   | 07/13/2018  | 199.90           | LIBRARY MEDIA SERVICES      | LI11221 | 0610 | 900XS | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                                                                                                                    |
| <b>7</b>                      | <b>FY</b> | <b>2019</b> | <b>6,136.88</b>  |                             |         |      |       |                                                                                                                                                                                                                                    |
| CARMICHAELS BOOKSTORE LLC     | 1903568   | 07/13/2018  | 951.86           | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 761X  | BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **                                                                                                                                                                                  |
| DRENNAN EQUIPMENT COMPANY     | 1903487   | 07/11/2018  | 1,082.30         | LOUISVILLE MALE HIGH SCHOOL | 0471118 | 0733 | 900XF | BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY #CONGRESS 72 VR#CO3672BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM |
| JCAPA                         | 1903307   | 07/10/2018  | 100.00           | LOUISVILLE MALE HIGH SCHOOL | 0471053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                   |
| JCAPA                         | 1903307   | 07/10/2018  | 100.00           | LOUISVILLE MALE HIGH SCHOOL | 0471053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                   |
| JCAPA                         | 1903307   | 07/10/2018  | 100.00           | LOUISVILLE MALE HIGH SCHOOL | 0471053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                   |
| JCSCA                         | 1903308   | 07/10/2018  | 50.00            | LOUISVILLE MALE HIGH SCHOOL | 0471053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                   |
| JCSCA                         | 1903308   | 07/10/2018  | 50.00            | LOUISVILLE MALE HIGH SCHOOL | 0471053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                   |
| JCSCA                         | 1903308   | 07/10/2018  | 50.00            | LOUISVILLE MALE HIGH SCHOOL | 0471053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                   |
| TOM SEXTON AND ASSOCIATES     | 1903617   | 07/13/2018  | 8,810.20         | LOUISVILLE MALE HIGH SCHOOL | 0471987 | 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           | 1903306   | 07/10/2018  | 125.00           | LOUISVILLE MALE HIGH SCHOOL | 0471013 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **                                                                                                                                                   |
| TOTAL I D SOLUTIONS           | 1903306   | 07/10/2018  | 2,131.00         | LOUISVILLE MALE HIGH SCHOOL | 0471013 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **                                                                                                                                                   |
| TOTAL I D SOLUTIONS           | 1903306   | 07/10/2018  | 704.00           | LOUISVILLE MALE HIGH SCHOOL | 0471013 | 0650 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **                                                                                                                                                   |
| TOTAL I D SOLUTIONS           | 1903306   | 07/10/2018  | 220.00           | LOUISVILLE MALE HIGH SCHOOL | 0471013 | 0650 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **                                                                                                                                                   |
| TOTAL I D SOLUTIONS           | 1903306   | 07/10/2018  | 40.00            | LOUISVILLE MALE HIGH SCHOOL | 0471013 | 0650 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **                                                                                                                                                                     |
| <b>6</b>                      | <b>FY</b> | <b>2019</b> | <b>14,514.36</b> |                             |         |      |       |                                                                                                                                                                                                                                    |
| BOUND TO STAY BOUND BOOKS INC | 1903428   | 07/11/2018  | 436.63           | LOWE ELEMENTARY SCHOOL      | 1461059 | 0641 | 900XF | BOOK, PAPERBACK PRE-BOUND (7183) **                                                                                                                                                                                                |
| FOLLETT SCHOOL SOLUTIONS      | 1903427   | 07/11/2018  | 1,602.96         | LOWE ELEMENTARY SCHOOL      | 1461059 | 0641 | 900XF | BOOK, PAPERBACK PRE-BOUND (7183) **                                                                                                                                                                                                |
| <b>2</b>                      | <b>FY</b> | <b>2019</b> | <b>2,039.59</b>  |                             |         |      |       |                                                                                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS      | 1903958   | 07/19/2018  | 21.50            | MARION C MOORE SCHOOL       | 1551077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                           |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                 |
|----------------------------------|-----------|-------------|------------------|-----------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS         | 1903958   | 07/19/2018  | 23.30            | MARION C MOORE SCHOOL | 1551077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                    |
| CARDINAL OFFICE PRODUCTS         | 1903958   | 07/19/2018  | 17.06            | MARION C MOORE SCHOOL | 1551077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                    |
| KURTZ BROS INC                   | 1903959   | 07/19/2018  | 77.80            | MARION C MOORE SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                |
| KURTZ BROS INC                   | 1903959   | 07/19/2018  | 77.80            | MARION C MOORE SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                |
| KURTZ BROS INC                   | 1903959   | 07/19/2018  | 23.52            | MARION C MOORE SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                |
| KURTZ BROS INC                   | 1903959   | 07/19/2018  | 4.13             | MARION C MOORE SCHOOL | 1551077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES **                                                                                                                                |
| PITNEY BOWES                     | 1904044   | 07/19/2018  | 10,000.00        | MARION C MOORE SCHOOL | 1551077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS          | 1903782   | 07/17/2018  | 24.38            | MARION C MOORE SCHOOL | 1551118 | 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          | 1903782   | 07/17/2018  | 5.09             | MARION C MOORE SCHOOL | 1551118 | 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                                     |
| SCHOOL SPECIALTY                 | 1904001   | 07/19/2018  | 117.60           | MARION C MOORE SCHOOL | 1551077 | 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                 | 1904001   | 07/19/2018  | 13.00            | MARION C MOORE SCHOOL | 1551077 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701                                                |
| SCHOOL SPECIALTY                 | 1904001   | 07/19/2018  | 3.28             | MARION C MOORE SCHOOL | 1551077 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419                                                                         |
| SCHOOL SPECIALTY                 | 1904001   | 07/19/2018  | 1.48             | MARION C MOORE SCHOOL | 1551077 | 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                 | 1904001   | 07/19/2018  | 2.52             | MARION C MOORE SCHOOL | 1551077 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599                                                                                         |
| SCHOOL SPECIALTY                 | 1904001   | 07/19/2018  | 2.56             | MARION C MOORE SCHOOL | 1551077 | 0610 | 900XF | RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433                                                                                                            |
| SCHOOL SPECIALTY                 | 1904001   | 07/19/2018  | 9.50             | MARION C MOORE SCHOOL | 1551077 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973                                                                                               |
| <b>5</b>                         | <b>FY</b> | <b>2019</b> | <b>10,424.52</b> |                       |         |      |       |                                                                                                                                                             |
| ARC DOCUMENT SOLUTIONS LLC       | 1903536   | 07/12/2018  | 500.00           | MATERIALS PRODUCTION  | MP11504 | 0697 | 900XS | MATERIAL, GRAPHIC ART **                                                                                                                                    |
| ATHENS PAPER COMPANY             | 1903534   | 07/12/2018  | 1,000.00         | MATERIALS PRODUCTION  | MP11504 | 0697 | 900XS | MATERIAL, GRAPHIC ART **                                                                                                                                    |
| ATHENS PAPER COMPANY             | 1903534   | 07/12/2018  | 100.00           | MATERIALS PRODUCTION  | MP11504 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                   |
| GIANT GRAPHICS INC               | 1904060   | 07/19/2018  | 2,000.00         | MATERIALS PRODUCTION  | MP11504 | 0697 | 900XS | SERVICE, PRINTING **                                                                                                                                        |
| GRAPHIC ARTS SERVICE & SUPPLY IN | 1903435   | 07/11/2018  | 1,000.00         | MATERIALS PRODUCTION  | MP11504 | 0697 | 900XS | SUPPLIES, PRINTING **                                                                                                                                       |
| GRIMCO INC                       | 1903537   | 07/12/2018  | 600.00           | MATERIALS PRODUCTION  | MP11504 | 0433 | 900XS | MATERIAL, GRAPHIC ART **                                                                                                                                    |
| LAIRD PLASTICS INC               | 1903535   | 07/12/2018  | 500.00           | MATERIALS PRODUCTION  | MP11504 | 0697 | 900XS | MATERIAL, GRAPHIC ART **                                                                                                                                    |
| LANG COMPANY                     | 1903850   | 07/18/2018  | 1,500.00         | MATERIALS PRODUCTION  | MP11504 | 0650 | 900XS | INK, PRINTING **                                                                                                                                            |
| XEROX CORPORATION                | 1903434   | 07/11/2018  | 15,000.00        | MATERIALS PRODUCTION  | MP11504 | 0433 | 900XS | SERVICE, LEASING **                                                                                                                                         |
| <b>8</b>                         | <b>FY</b> | <b>2019</b> | <b>22,200.00</b> |                       |         |      |       |                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS         | 1904061   | 07/19/2018  | 186.52           | MEYZEEK MIDDLE SCHOOL | 3401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                    |
| COMFORT SYSTEMS USA ( KENTUCKY)  | 1903697   | 07/16/2018  | 66.60            | MEYZEEK MIDDLE SCHOOL | 3403611 | 0450 | 918XX | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                                                     |
| COMFORT SYSTEMS USA ( KENTUCKY)  | 1903697   | 07/16/2018  | 73.20            | MEYZEEK MIDDLE SCHOOL | 3403611 | 0450 | 918XX | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                                                     |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                           |
|--------------------------------|-----------|-------------|-----------------|-----------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMFORT SYSTEMS USA ( KENTUCKY | 1903697   | 07/16/2018  | 20.00           | MEYZEEK MIDDLE SCHOOL | 3403611 | 0450 | 918XX | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                             |
| KELE ASSOCIATES                | 1903480   | 07/11/2018  | 220.26          | MEYZEEK MIDDLE SCHOOL | 3403611 | 0450 | 918XX | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                                                                                                                                               |
| KELE ASSOCIATES                | 1903480   | 07/11/2018  | 246.78          | MEYZEEK MIDDLE SCHOOL | 3403611 | 0450 | 918XX | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                                                                                                                                               |
| KELE ASSOCIATES                | 1903480   | 07/11/2018  | 12.43           | MEYZEEK MIDDLE SCHOOL | 3403611 | 0450 | 918XX | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                                                                                                                                               |
| KELE ASSOCIATES                | 1903480   | 07/11/2018  | 18.00           | MEYZEEK MIDDLE SCHOOL | 3403611 | 0450 | 918XX | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                             |
| <b>3</b>                       | <b>FY</b> | <b>2019</b> | <b>843.79</b>   |                       |         |      |       |                                                                                                                                                                                                                                                       |
| ENVIRONMENTAL CONCERNS INC     | 1903404   | 07/11/2018  | 5,000.00        | MINOR DANIELS ACADEMY | 2023611 | 0450 | 918XX | SERVICE, CONTRACTOR - GENERAL **                                                                                                                                                                                                                      |
| PLUMBERS SUPPLY COMPANY        | 1903369   | 07/10/2018  | 18.14           | MINOR DANIELS ACADEMY | 2023611 | 0450 | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                                             |
| PLUMBERS SUPPLY COMPANY        | 1903369   | 07/10/2018  | 67.22           | MINOR DANIELS ACADEMY | 2023611 | 0450 | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                                             |
| PLUMBERS SUPPLY COMPANY        | 1903369   | 07/10/2018  | 43.98           | MINOR DANIELS ACADEMY | 2023611 | 0450 | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                                             |
| PLUMBERS SUPPLY COMPANY        | 1903369   | 07/10/2018  | 91.40           | MINOR DANIELS ACADEMY | 2023611 | 0450 | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                                             |
| PLUMBERS SUPPLY COMPANY        | 1903369   | 07/10/2018  | 82.76           | MINOR DANIELS ACADEMY | 2023611 | 0450 | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                                             |
| PLUMBERS SUPPLY COMPANY        | 1903369   | 07/10/2018  | 24.00           | MINOR DANIELS ACADEMY | 2023611 | 0450 | 918XX | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                             |
| <b>2</b>                       | <b>FY</b> | <b>2019</b> | <b>5,327.50</b> |                       |         |      |       |                                                                                                                                                                                                                                                       |
| CARDINAL OFFICE PRODUCTS       | 1903656   | 07/16/2018  | 58.99           | NEWBURG MIDDLE SCHOOL | 0411118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                           |
| JCAPA                          | 1903960   | 07/19/2018  | 450.00          | NEWBURG MIDDLE SCHOOL | 0411053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                                      |
| <b>2</b>                       | <b>FY</b> | <b>2019</b> | <b>508.99</b>   |                       |         |      |       |                                                                                                                                                                                                                                                       |
| NATIONAL ART & SCHOOL SUPPLIES | 1903491   | 07/11/2018  | 80.64           | NEWCOMER ACADEMY      | 1861124 | 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                                                                                           |
| PHONICS DANCE THE              | 1903366   | 07/10/2018  | 170.00          | NEWCOMER ACADEMY      | 1862170 | 0338 | 310D  | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS        | 1903490   | 07/11/2018  | 3.25            | NEWCOMER ACADEMY      | 1861124 | 0610 | 900XA | MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR<br>#BL11BL                                                                                                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS        | 1903490   | 07/11/2018  | 3.25            | NEWCOMER ACADEMY      | 1861124 | 0610 | 900XA | MARKER, HIGHLIGHTER GREEN 12/BX BIC VR<br>#BL11GR                                                                                                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS        | 1903490   | 07/11/2018  | 3.25            | NEWCOMER ACADEMY      | 1861124 | 0610 | 900XA | MARKER, HIGHLIGHTER PINK BX/12 BIC VR<br>#BL11PK                                                                                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS        | 1903490   | 07/11/2018  | 3.25            | NEWCOMER ACADEMY      | 1861124 | 0610 | 900XA | MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR<br>#BL11YW                                                                                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS        | 1903490   | 07/11/2018  | 3.25            | NEWCOMER ACADEMY      | 1861124 | 0610 | 900XA | MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR<br>#BL11OR                                                                                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS        | 1903490   | 07/11/2018  | 9.18            | NEWCOMER ACADEMY      | 1861124 | 0610 | 900XA | PEN, BALLPOINT FINE POINT BLACK GROOVED<br>FINGER GRIP BIC ROUND STICK 12/BOX BIC<br>#GSFG11BK                                                                                                                                                        |
| SCHOOL SPECIALTY               | 1903489   | 07/11/2018  | 54.40           | NEWCOMER ACADEMY      | 1861124 | 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               | 1903489   | 07/11/2018  | 26.50           | NEWCOMER ACADEMY      | 1861124 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76<br>LB STANDARD ASSORTED PACKAGE. 50/PKG.<br>PACON CORP #103063 VR #054156                                                                                                                              |
| TROXELL COMMUNICATIONS INC     | 1903579   | 07/13/2018  | 204.00          | NEWCOMER ACADEMY      | 1861077 | 0733 |       | CART, MOBILE, TV (FOR STANDARD 32" AND 35" TV),<br>AV, PROJECTOR (CARTS AND MOUNTS).<br>MULTIMEDIA, TV MOUNTING BRACKETS AND<br>HARDWARE, LAPTOP CART AND MOUNT<br>ACCESSORIES (TILT MOUNTS ONLY) (DOES NOT<br>INCLUDE CHARGING CARTS) *BALT* (BID DI |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                        |
|--------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>5</b>                       | <b>FY</b> | <b>2019</b> | <b>560.97</b>   |                             |         |      |       |                                                                                                                                                    |
| INDEPENDENT HARDWARE INC       | 1904007   | 07/19/2018  | 6,360.00        | NOE MIDDLE SCHOOL           | 4351118 | 0610 | 900XF | PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTER VR #1525-V. NO SUBSTITUTE.                        |
| JCAPA                          | 1903783   | 07/17/2018  | 600.00          | NOE MIDDLE SCHOOL           | 4352053 | 0338 | 140D  | SERVICE, CONFERENCE & SEMINAR **                                                                                                                   |
| <b>2</b>                       | <b>FY</b> | <b>2019</b> | <b>6,960.00</b> |                             |         |      |       |                                                                                                                                                    |
| CASCADE SCHOOL SUPPLIES        | 1903770   | 07/17/2018  | 8.90            | OLMSTED ACADEMY SOUTH       | 7301118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS". GREEN 100/BX CASCADE VR #014183                                                                                         |
| CASCADE SCHOOL SUPPLIES        | 1903770   | 07/17/2018  | 8.90            | OLMSTED ACADEMY SOUTH       | 7301118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242                                                                                        |
| CASCADE SCHOOL SUPPLIES        | 1903770   | 07/17/2018  | 8.90            | OLMSTED ACADEMY SOUTH       | 7301118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" RED BOX/100 CASCADE VR #013906                                                                                           |
| NATIONAL ART & SCHOOL SUPPLIES | 1903769   | 07/17/2018  | 168.00          | OLMSTED ACADEMY SOUTH       | 7301118 | 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        | 1903771   | 07/17/2018  | 25.81           | OLMSTED ACADEMY SOUTH       | 7301118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886                                                                                      |
| <b>3</b>                       | <b>FY</b> | <b>2019</b> | <b>220.51</b>   |                             |         |      |       |                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS       | 1903531   | 07/12/2018  | 26.70           | PAYROLL AND CASH MANAGEMENT | PR11081 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                           |
| POMEROY IT SOLUTIONS           | 1903407   | 07/11/2018  | 3,789.28        | PAYROLL AND CASH MANAGEMENT | PR11081 | 0734 | 900XS | COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**                                                                                                    |
| POMEROY IT SOLUTIONS           | 1903407   | 07/11/2018  | 75.52           | PAYROLL AND CASH MANAGEMENT | PR11081 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                               |
| <b>2</b>                       | <b>FY</b> | <b>2019</b> | <b>3,891.50</b> |                             |         |      |       |                                                                                                                                                    |
| COMPLETE PRINTER SOURCE        | 1903400   | 07/11/2018  | 196.10          | PEACE ACADEMY               | 7841198 | 0650 | 103X  | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                                    |
| COMPLETE PRINTER SOURCE        | 1903400   | 07/11/2018  | 271.96          | PEACE ACADEMY               | 7841198 | 0650 | 103X  | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                                    |
| COMPLETE PRINTER SOURCE        | 1903400   | 07/11/2018  | 271.96          | PEACE ACADEMY               | 7841198 | 0650 | 103X  | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                                    |
| COMPLETE PRINTER SOURCE        | 1903400   | 07/11/2018  | 271.96          | PEACE ACADEMY               | 7841198 | 0650 | 103X  | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                                    |
| COMPLETE PRINTER SOURCE        | 1903507   | 07/12/2018  | 45.80           | PEACE ACADEMY               | 7841198 | 0650 | 103X  | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                                    |
| ETA HAND2MIND                  | 1903411   | 07/11/2018  | 12.71           | PEACE ACADEMY               | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                                                       |
| ETA HAND2MIND                  | 1903411   | 07/11/2018  | 7.61            | PEACE ACADEMY               | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                                                       |
| ETA HAND2MIND                  | 1903411   | 07/11/2018  | 11.86           | PEACE ACADEMY               | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                                                       |
| ETA HAND2MIND                  | 1903411   | 07/11/2018  | 21.21           | PEACE ACADEMY               | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                                                       |
| ETA HAND2MIND                  | 1903411   | 07/11/2018  | 13.56           | PEACE ACADEMY               | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                                                       |
| ETA HAND2MIND                  | 1903411   | 07/11/2018  | 12.71           | PEACE ACADEMY               | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                                                       |
| ETA HAND2MIND                  | 1903411   | 07/11/2018  | 16.96           | PEACE ACADEMY               | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                                                       |
| ETA HAND2MIND                  | 1903411   | 07/11/2018  | 15.26           | PEACE ACADEMY               | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                                                       |
| ETA HAND2MIND                  | 1903411   | 07/11/2018  | 21.21           | PEACE ACADEMY               | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                                                       |
| ETA HAND2MIND                  | 1903411   | 07/11/2018  | 8.46            | PEACE ACADEMY               | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                                                       |
| ETA HAND2MIND                  | 1903411   | 07/11/2018  | 16.96           | PEACE ACADEMY               | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                                                       |
| ETA HAND2MIND                  | 1903411   | 07/11/2018  | 21.21           | PEACE ACADEMY               | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                                                       |
| ETA HAND2MIND                  | 1903411   | 07/11/2018  | 16.96           | PEACE ACADEMY               | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                                                       |
| KURTZ BROS INC                 | 1903410   | 07/11/2018  | 9.20            | PEACE ACADEMY               | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                                                       |
| KURTZ BROS INC                 | 1903410   | 07/11/2018  | 17.85           | PEACE ACADEMY               | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                                                       |
| KURTZ BROS INC                 | 1903413   | 07/11/2018  | 135.97          | PEACE ACADEMY               | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                                                       |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                  | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                    |
|------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC               | 1903413   | 07/11/2018  | 16.38            | PEACE ACADEMY                  | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                   |
| KURTZ BROS INC               | 1903413   | 07/11/2018  | 67.20            | PEACE ACADEMY                  | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                   |
| SCHOOL SPECIALTY             | 1903412   | 07/11/2018  | 34.83            | PEACE ACADEMY                  | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                   |
| SCHOOL SPECIALTY             | 1903414   | 07/11/2018  | 116.03           | PEACE ACADEMY                  | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                   |
| SCHOOL SPECIALTY             | 1903414   | 07/11/2018  | 13.19            | PEACE ACADEMY                  | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                   |
| SCHOOL SPECIALTY             | 1903414   | 07/11/2018  | 47.46            | PEACE ACADEMY                  | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                   |
| SCHOOL SPECIALTY             | 1903414   | 07/11/2018  | 79.68            | PEACE ACADEMY                  | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                   |
| SCHOOL SPECIALTY             | 1903414   | 07/11/2018  | 107.51           | PEACE ACADEMY                  | 7841121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                   |
| <b>7</b>                     | <b>FY</b> | <b>2019</b> | <b>1,899.76</b>  |                                |         |      |       |                                                                                                                |
| APPLE COMPUTER INC           | 1903715   | 07/17/2018  | 4,893.00         | PERFORMANCE AND TECHNOLOGY     | PT12013 | 0734 | 162D  | COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **                                                                |
| APPLE COMPUTER INC           | 1903715   | 07/17/2018  | 597.00           | PERFORMANCE AND TECHNOLOGY     | PT12013 | 0734 | 162D  | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**                                                |
| SHI INTERNATIONAL CORP       | 1903323   | 07/10/2018  | 8,820.21         | PERFORMANCE AND TECHNOLOGY     | PT12013 | 0734 | 162D  | COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **                                                         |
| SHI INTERNATIONAL CORP       | 1903323   | 07/10/2018  | 589.05           | PERFORMANCE AND TECHNOLOGY     | PT12013 | 0734 | 162D  | COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **                                                         |
| <b>2</b>                     | <b>FY</b> | <b>2019</b> | <b>14,899.26</b> |                                |         |      |       |                                                                                                                |
| CARMICHAELS BOOKSTORE LLC    | 1903839   | 07/17/2018  | 498.75           | PHYSICAL DEV & HEALTH SERV     | HP11037 | 0643 | 900XS | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **                                             |
| CARMICHAELS BOOKSTORE LLC    | 1903839   | 07/17/2018  | 49.35            | PHYSICAL DEV & HEALTH SERV     | HP11037 | 0643 | 900XS | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **                                             |
| CARMICHAELS BOOKSTORE LLC    | 1903839   | 07/17/2018  | 398.67           | PHYSICAL DEV & HEALTH SERV     | HP11037 | 0643 | 900XS | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **                                             |
| <b>1</b>                     | <b>FY</b> | <b>2019</b> | <b>946.77</b>    |                                |         |      |       |                                                                                                                |
| ENVIRONMENTAL CONCERNS INC   | 1903406   | 07/11/2018  | 6,920.00         | PLEASURE RIDGE PARK HIGH SCHOO | 0753611 | 0450 | 917XX | SERVICE, CONTRACTOR - GENERAL **                                                                               |
| HILLYARD KENTUCKY            | 1903654   | 07/16/2018  | 47.26            | PLEASURE RIDGE PARK HIGH SCHOO | 0751121 | 0610 | 900XA | DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMK919370                                          |
| HILLYARD KENTUCKY            | 1903654   | 07/16/2018  | 20.00            | PLEASURE RIDGE PARK HIGH SCHOO | 0751121 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| <b>2</b>                     | <b>FY</b> | <b>2019</b> | <b>6,987.26</b>  |                                |         |      |       |                                                                                                                |
| KAGAN PROFESSIONAL DEVELOPME | 1904073   | 07/19/2018  | 3,999.00         | PORTLAND ELEMENTARY SCHOOL     | 5002053 | 0322 | 069DS | SERVICE, CONFERENCE & SEMINAR **                                                                               |
| KAGAN PUBLISHING             | 1904074   | 07/19/2018  | 975.00           | PORTLAND ELEMENTARY SCHOOL     | 5002053 | 0643 | 069DS | BOOK **                                                                                                        |
| KAGAN PUBLISHING             | 1904074   | 07/19/2018  | 0.00             | PORTLAND ELEMENTARY SCHOOL     | 5002053 | 0643 | 069DS | BOOK **                                                                                                        |
| KAGAN PUBLISHING             | 1904074   | 07/19/2018  | 0.00             | PORTLAND ELEMENTARY SCHOOL     | 5002053 | 0643 | 069DS | BOOK **                                                                                                        |
| <b>2</b>                     | <b>FY</b> | <b>2019</b> | <b>4,974.00</b>  |                                |         |      |       |                                                                                                                |
| 2 J SUPPLY COMPANY INC       | 1903930   | 07/18/2018  | 54.39            | PROPERTY MGMT & MAINT          | PM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS **                                                                                        |
| 2 J SUPPLY COMPANY INC       | 1903973   | 07/19/2018  | 125.90           | PROPERTY MGMT & MAINT          | PM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS **                                                                                        |
| 2 J SUPPLY COMPANY INC       | 1903973   | 07/19/2018  | 6.54             | PROPERTY MGMT & MAINT          | PM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS **                                                                                        |
| 2 J SUPPLY COMPANY INC       | 1903973   | 07/19/2018  | 6.62             | PROPERTY MGMT & MAINT          | PM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS **                                                                                        |
| A M ELECTRIC CO INC          | 1903390   | 07/11/2018  | 96.40            | PROPERTY MGMT & MAINT          | PM11987 | 0610 | 900XS | LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **                                      |
| AMERICAN METAL SUPPLY COMPAN | 1903755   | 07/17/2018  | 159.00           | PROPERTY MGMT & MAINT          | PM11195 | 0439 | 900XS | METAL, IRON, STEEL & ALUMINUM **                                                                               |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                |
|-------------------------------|---------|------------|--------|-----------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ARROW ELECTRIC CO INC         | 1903439 | 07/11/2018 | 400.00 | PROPERTY MGMT & MAINT | PM11195 | 0434 | 900XS | 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) |
| ATHENS COMMERCIAL DOOR AND H/ | 1903540 | 07/12/2018 | 124.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                                                                                                                                                                    |
| ATHENS COMMERCIAL DOOR AND H/ | 1903540 | 07/12/2018 | 292.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                                                                                                                                                                    |
| ATHENS COMMERCIAL DOOR AND H/ | 1903559 | 07/13/2018 | 114.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                                                                                                                                                                    |
| ATHENS COMMERCIAL DOOR AND H/ | 1903818 | 07/18/2018 | 524.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                                                                                                                                                                    |
| ATHENS COMMERCIAL DOOR AND H/ | 1903818 | 07/18/2018 | 244.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                                                                                                                                                                    |
| ATHENS COMMERCIAL DOOR AND H/ | 1903818 | 07/18/2018 | 164.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                                                                                                                                                                    |
| ATHENS COMMERCIAL DOOR AND H/ | 1903818 | 07/18/2018 | 444.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                                                                                                                                                                    |
| ATHENS COMMERCIAL DOOR AND H/ | 1903838 | 07/17/2018 | 86.00  | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                                                                                                                                                                    |
| ATHENS COMMERCIAL DOOR AND H/ | 1903916 | 07/18/2018 | 44.00  | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                                                                                                                                                                    |
| BLUEGRASS HYDRONICS AND PUMP  | 1903829 | 07/18/2018 | 45.00  | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                  |
| BLUEGRASS HYDRONICS AND PUMP  | 1903829 | 07/18/2018 | 20.00  | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                  |
| BLUEGRASS LAWN AND GARDEN     | 1903990 | 07/19/2018 | 398.00 | PROPERTY MGMT & MAINT | PM11987 | 0739 | 900XS | TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO. NO SUBSTITUTE (7507) **                                                                                                                                              |
| BLUEGRASS LAWN AND GARDEN     | 1903990 | 07/19/2018 | 299.94 | PROPERTY MGMT & MAINT | PM11987 | 0739 | 900XS | TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **                                                                                                                                             |
| BLUEGRASS LAWN AND GARDEN     | 1903990 | 07/19/2018 | 299.94 | PROPERTY MGMT & MAINT | PM11987 | 0739 | 900XS | TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **                                                                                                                                             |
| BLUEGRASS LAWN AND GARDEN     | 1903990 | 07/19/2018 | 319.84 | PROPERTY MGMT & MAINT | PM11987 | 0739 | 900XS | TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **                                                                                                                                             |
| CARDINAL ICE EQUIPMENT INC    | 1903432 | 07/12/2018 | 108.67 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                                  |
| CARDINAL ICE EQUIPMENT INC    | 1903471 | 07/12/2018 | 136.77 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                                  |
| CARDINAL OFFICE PRODUCTS      | 1903509 | 07/12/2018 | 52.16  | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS      | 1903509 | 07/12/2018 | 20.40  | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS      | 1903509 | 07/12/2018 | 10.80  | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS      | 1903509 | 07/12/2018 | 4.32   | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                   |
| DAGES PAINT COMPANY           | 1903352 | 07/12/2018 | 349.75 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PRIMER, INTERIOR/EXTERIOR LATEX BONDING WHITE 5 GAL CAN.VR #B51W8670                                                                                                                                                       |
| DAGES PAINT COMPANY           | 1903393 | 07/12/2018 | 167.96 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PAINT & GLAZE **                                                                                                                                                                                                           |
| DAGES PAINT COMPANY           | 1903538 | 07/12/2018 | 209.95 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PAINT & GLAZE **                                                                                                                                                                                                           |
| DAGES PAINT COMPANY           | 1903991 | 07/19/2018 | 83.98  | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PAINT & GLAZE **                                                                                                                                                                                                           |
| DAIKIN APPLIED                | 1903342 | 07/11/2018 | 256.12 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                                                                                                                    |
| DAIKIN APPLIED                | 1903342 | 07/11/2018 | 100.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                  |
| DAIKIN APPLIED                | 1903642 | 07/16/2018 | 344.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                                                                                                                    |
| DAIKIN APPLIED                | 1903642 | 07/16/2018 | 75.00  | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                  |
| DELTA SERVICES LLC            | 1903470 | 07/11/2018 | 164.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                  |
| DUKES A & W TRAILER HITCHES   | 1903743 | 07/17/2018 | 64.69  | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, TRAILER REPAIR **                                                                                                                                                                                                    |
| EEC ACQUISITION LLC           | 1903492 | 07/12/2018 | 154.68 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                                  |
| EEC ACQUISITION LLC           | 1903620 | 07/16/2018 | 171.78 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                                  |
| EEC ACQUISITION LLC           | 1903900 | 07/18/2018 | 441.25 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                                  |
| EEC ACQUISITION LLC           | 1903900 | 07/18/2018 | 147.54 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                                  |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                      |
|---------------------------------|---------|------------|-----------|-----------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------|
| FERGUSON ENTERPRISES INC        | 1903638 | 07/16/2018 | 746.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                            |
| FERGUSON ENTERPRISES INC        | 1903909 | 07/18/2018 | 159.92    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                        |
| GETTLER SHEET METAL & ROOFING C | 1903358 | 07/11/2018 | 585.00    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SHEET METAL, DUCT AND ROUND PIPE**                                                                                               |
| GOODMAN DISTRIBUTION INC        | 1903433 | 07/12/2018 | 23.35     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                          |
| GOODMAN DISTRIBUTION INC        | 1903458 | 07/12/2018 | 986.00    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **                                                                             |
| GOODMAN DISTRIBUTION INC        | 1903614 | 07/16/2018 | 610.00    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **                                                                             |
| GOODMAN DISTRIBUTION INC        | 1903614 | 07/16/2018 | 380.00    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **                                                                             |
| GOODMAN DISTRIBUTION INC        | 1903614 | 07/16/2018 | 43.06     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                          |
| GOODMAN DISTRIBUTION INC        | 1903614 | 07/16/2018 | 57.41     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                          |
| GOODMAN DISTRIBUTION INC        | 1903614 | 07/16/2018 | 54.48     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                          |
| GOODMAN DISTRIBUTION INC        | 1903614 | 07/16/2018 | 8.96      | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                          |
| GOODMAN DISTRIBUTION INC        | 1903614 | 07/16/2018 | 30.74     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                          |
| GRAINGER                        | 1903632 | 07/16/2018 | 546.18    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **                                                      |
| GRAINGER                        | 1904023 | 07/19/2018 | 75.72     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **                                                      |
| HERITAGE FOOD SERVICE EQUIPMEN  | 1903300 | 07/11/2018 | 209.46    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                                                                        |
| HERITAGE FOOD SERVICE EQUIPMEN  | 1903300 | 07/11/2018 | 542.60    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                                                                        |
| HERITAGE FOOD SERVICE EQUIPMEN  | 1903643 | 07/16/2018 | 360.51    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                                                                        |
| HERITAGE FOOD SERVICE EQUIPMEN  | 1903651 | 07/16/2018 | 457.83    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                                                                        |
| HERITAGE FOOD SERVICE EQUIPMEN  | 1903651 | 07/16/2018 | 42.24     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                                                                        |
| HERITAGE FOOD SERVICE EQUIPMEN  | 1903651 | 07/16/2018 | 13.17     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                                                                        |
| HERITAGE FOOD SERVICE EQUIPMEN  | 1903651 | 07/16/2018 | 30.49     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                                                                        |
| HERITAGE FOOD SERVICE EQUIPMEN  | 1903651 | 07/16/2018 | 542.65    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                                                                        |
| HERITAGE FOOD SERVICE EQUIPMEN  | 1903651 | 07/16/2018 | 48.72     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                                                                        |
| HERITAGE FOOD SERVICE EQUIPMEN  | 1903931 | 07/18/2018 | 315.25    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                                                                        |
| HILLYARD KENTUCKY               | 1903915 | 07/18/2018 | 18,950.00 | PROPERTY MGMT & MAINT | PM11987 | 0739 | 900XS | EQUIPMENT, MISCELLANEOUS CUSTODIAL **                                                                                            |
| HILLYARD KENTUCKY               | 1904071 | 07/19/2018 | 24.35     | PROPERTY MGMT & MAINT | PM11987 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS CUSTODIAL **                                                                                             |
| HP PRODUCTS CORP                | 1903989 | 07/19/2018 | 45.72     | PROPERTY MGMT & MAINT | PM11987 | 0610 | 900XS | PARTS, REPAIR CUSTODIAL EQUIPMENT**                                                                                              |
| HP PRODUCTS CORP                | 1903989 | 07/19/2018 | 181.08    | PROPERTY MGMT & MAINT | PM11987 | 0610 | 900XS | PARTS, REPAIR CUSTODIAL EQUIPMENT**                                                                                              |
| HP PRODUCTS CORP                | 1903989 | 07/19/2018 | 34.36     | PROPERTY MGMT & MAINT | PM11987 | 0610 | 900XS | PARTS, REPAIR CUSTODIAL EQUIPMENT**                                                                                              |
| HP PRODUCTS CORP                | 1903989 | 07/19/2018 | 209.06    | PROPERTY MGMT & MAINT | PM11987 | 0610 | 900XS | PARTS, REPAIR CUSTODIAL EQUIPMENT**                                                                                              |
| HP PRODUCTS CORP                | 1903989 | 07/19/2018 | 78.64     | PROPERTY MGMT & MAINT | PM11987 | 0610 | 900XS | PARTS, REPAIR CUSTODIAL EQUIPMENT**                                                                                              |
| HP PRODUCTS CORP                | 1903989 | 07/19/2018 | 46.09     | PROPERTY MGMT & MAINT | PM11987 | 0610 | 900XS | PARTS, REPAIR CUSTODIAL EQUIPMENT**                                                                                              |
| HP PRODUCTS CORP                | 1903989 | 07/19/2018 | 32.04     | PROPERTY MGMT & MAINT | PM11987 | 0610 | 900XS | PARTS, REPAIR CUSTODIAL EQUIPMENT**                                                                                              |
| HPP INDUSTRIAL INC              | 1903349 | 07/12/2018 | 90.66     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PAINT & GLAZE **                                                                                                                 |
| HPP INDUSTRIAL INC              | 1903349 | 07/12/2018 | 269.70    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PAINT & GLAZE **                                                                                                                 |
| HPP INDUSTRIAL INC              | 1903349 | 07/12/2018 | 141.96    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PAINT & GLAZE **                                                                                                                 |
| HPP INDUSTRIAL INC              | 1903349 | 07/12/2018 | 232.14    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PAINT & GLAZE **                                                                                                                 |
| HPP INDUSTRIAL INC              | 1903349 | 07/12/2018 | 97.14     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PAINT & GLAZE **                                                                                                                 |
| JOHNSTONE SUPPLY                | 1904052 | 07/19/2018 | 1,235.88  | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, MANUAL (NON-ELECTRIC) **                                                                                                   |
| KENTUCKIANA POOL MANAGEMENT     | 1903325 | 07/10/2018 | 48,000.00 | PROPERTY MGMT & MAINT | PM11195 | 0434 | 900XS | SERVICE, SWIMMING POOL MANAGEMENT, MONTHLY CHARGE (AS PER SPECIFICATIONS). KENTUCKIANA POOL MANAGEMENT VR #POOL SERVICE (7375)** |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                         |
|-------------------------------|---------|------------|----------|-----------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------|
| KENTUCKY MIRROR AND PLATE GLA | 1903546 | 07/12/2018 | 95.10    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | GLASS, PLASTICS AND SUPPLIES **                                                                     |
| KLEIN WILLIS J SAFE & LOCK CO | 1903589 | 07/13/2018 | 358.56   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | KEY, BLANK A KEYWAY. 144/BX. BEST VR #1A1A1<br>BLANK. NO SUBSTITUTE.                                |
| KLEIN WILLIS J SAFE & LOCK CO | 1903589 | 07/13/2018 | 358.56   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | KEY, BLANK D KEYWAY. 144/BOX. BEST VR #1A1D1<br>BLANK. NO SUBSTITUTE.                               |
| KLEIN WILLIS J SAFE & LOCK CO | 1903589 | 07/13/2018 | 358.56   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | KEY, BLANK E KEYWAY. 144/BX. BEST VR #1A1E1<br>BLANKS. NO SUBSTITUTE.                               |
| KLEIN WILLIS J SAFE & LOCK CO | 1903589 | 07/13/2018 | 478.08   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | KEY, BLANK F KEYWAY. 144/BX. BEST VR #1A1F1<br>BLANK. NO SUBSTITUTE.                                |
| KLEIN WILLIS J SAFE & LOCK CO | 1903589 | 07/13/2018 | 358.56   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | KEY, BLANK G KEYWAY. 144/BX. BEST VR #1A1G1<br>BLANK. NO SUBSTITUTE.                                |
| KLEIN WILLIS J SAFE & LOCK CO | 1903589 | 07/13/2018 | 498.00   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | KEY, BLANK MASTER BLANK FOR A E D F & G<br>KEYWAYS. 100/BX. BEST VR #1A1-AEDFG-1. NO<br>SUBSTITUTE. |
| KREBS A C COMPANY             | 1903299 | 07/12/2018 | 21.90    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND<br>STONE **                                                    |
| KREBS A C COMPANY             | 1903299 | 07/12/2018 | 1.22     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND<br>STONE **                                                    |
| KREBS A C COMPANY             | 1903299 | 07/12/2018 | 9.08     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND<br>STONE **                                                    |
| KREBS A C COMPANY             | 1903461 | 07/12/2018 | 9.08     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND<br>STONE **                                                    |
| KREBS A C COMPANY             | 1903493 | 07/12/2018 | 9.08     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND<br>STONE **                                                    |
| KREBS A C COMPANY             | 1903523 | 07/12/2018 | 79.80    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND<br>STONE **                                                    |
| KREBS A C COMPANY             | 1903523 | 07/12/2018 | 10.45    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND<br>STONE **                                                    |
| KREBS A C COMPANY             | 1903523 | 07/12/2018 | 27.24    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND<br>STONE **                                                    |
| KREBS A C COMPANY             | 1903621 | 07/16/2018 | 13.44    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND<br>STONE **                                                    |
| KREBS A C COMPANY             | 1903621 | 07/16/2018 | 9.08     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND<br>STONE **                                                    |
| KREBS A C COMPANY             | 1903819 | 07/18/2018 | 38.52    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND<br>STONE **                                                    |
| KUTE ELECTRIC                 | 1903373 | 07/11/2018 | 39.60    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                               |
| L & W SUPPLY CORPORATION      | 1903396 | 07/12/2018 | 1,101.60 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE **                                        |
| L & W SUPPLY CORPORATION      | 1903396 | 07/12/2018 | 16.52    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, FEE **                                                                                     |
| L & W SUPPLY CORPORATION      | 1903503 | 07/12/2018 | 40.40    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE **                                        |
| L & W SUPPLY CORPORATION      | 1903503 | 07/12/2018 | 92.50    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE **                                        |
| L & W SUPPLY CORPORATION      | 1903503 | 07/12/2018 | 1.99     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, FEE **                                                                                     |
| LOUISVILLE TRACTOR            | 1903459 | 07/11/2018 | 71.00    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, TRACTOR REPAIR FORD TRACTOR / NEW<br>HOLLAND PARTS (OEM PARTS ONLY) **                        |
| LOUISVILLE TRACTOR            | 1903459 | 07/11/2018 | 54.00    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, TRACTOR REPAIR FORD TRACTOR / NEW<br>HOLLAND PARTS (OEM PARTS ONLY) **                        |
| LOUISVILLE TRACTOR            | 1903459 | 07/11/2018 | 26.00    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, TRACTOR REPAIR FORD TRACTOR / NEW<br>HOLLAND PARTS (OEM PARTS ONLY) **                        |
| LOUISVILLE TRACTOR            | 1903459 | 07/11/2018 | 9.30     | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, TRACTOR REPAIR FORD TRACTOR / NEW<br>HOLLAND PARTS (OEM PARTS ONLY) **                        |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                        |
|-------------------------------|---------|------------|-----------|-----------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LOUISVILLE TRACTOR            | 1903459 | 07/11/2018 | 9.85      | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **                                                                                          |
| LOUISVILLE TRACTOR            | 1903459 | 07/11/2018 | 2.00      | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **                                                                                          |
| LOWES COMPANIES INC           | 1903541 | 07/12/2018 | 3,220.50  | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**                                                                                        |
| LOWES COMPANIES INC           | 1903841 | 07/18/2018 | 9.36      | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**                                                                                        |
| LOWES COMPANIES INC           | 1903841 | 07/18/2018 | 9.36      | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**                                                                                        |
| MASTERS SUPPLY INC            | 1903479 | 07/12/2018 | 9.56      | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | FITTING, PVC-DWV (7290)                                                                                                                                            |
| MASTERS SUPPLY INC            | 1903514 | 07/12/2018 | 22.88     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                                                              |
| MASTERS SUPPLY INC            | 1903514 | 07/12/2018 | 11.44     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                                                              |
| MASTERS SUPPLY INC            | 1903514 | 07/12/2018 | 24.90     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                                                              |
| MASTERS SUPPLY INC            | 1903575 | 07/16/2018 | 16.89     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                                                              |
| MASTERS SUPPLY INC            | 1903575 | 07/16/2018 | 10.50     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                                                              |
| MASTERS SUPPLY INC            | 1903624 | 07/16/2018 | 64.40     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                                                              |
| MASTERS SUPPLY INC            | 1903650 | 07/16/2018 | 59.40     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                                                              |
| MASTERS SUPPLY INC            | 1903757 | 07/18/2018 | 109.69    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                                                              |
| MASTERS SUPPLY INC            | 1903956 | 07/19/2018 | 233.84    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                                                              |
| MASTERS SUPPLY INC            | 1903956 | 07/19/2018 | 8.66      | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                                                              |
| MASTERS SUPPLY INC            | 1903956 | 07/19/2018 | 96.00     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                                                              |
| MASTERS SUPPLY INC            | 1903956 | 07/19/2018 | 21.11     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                                                              |
| MASTERS SUPPLY INC            | 1903956 | 07/19/2018 | 39.54     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                                                              |
| MERIDIAN COMMERCIAL FLOORING  | 1903595 | 07/13/2018 | 1,662.96  | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #1T44 1T43 1T45 |
| MERIDIAN COMMERCIAL FLOORING  | 1903595 | 07/13/2018 | 210.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER FOOT. FLEXCO VR #01 AND 072                                                                           |
| MERIDIAN COMMERCIAL FLOORING  | 1903595 | 07/13/2018 | 48.00     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. ROPPE VR #01                                                                                   |
| MERIDIAN COMMERCIAL FLOORING  | 1903595 | 07/13/2018 | 300.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000                                                     |
| MERIDIAN COMMERCIAL FLOORING  | 1903595 | 07/13/2018 | 364.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL CARPET VR #1                                                    |
| MERIDIAN COMMERCIAL FLOORING  | 1903595 | 07/13/2018 | 182.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL FLOORING VR #1                                                              |
| NAPA GENUINE AUTO PARTS       | 1903744 | 07/17/2018 | 537.52    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | CLEANER **                                                                                                                                                         |
| NATIONAL WORKWEAR INC         | 1903326 | 07/10/2018 | 10,640.00 | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **                                                                                                                      |
| NORTH COAST COMMERCIAL ROOFIN | 1903343 | 07/10/2018 | 65.88     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | TAPE **                                                                                                                                                            |
| NORTH COAST COMMERCIAL ROOFIN | 1903551 | 07/12/2018 | 122.14    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING **                                                                                                                                 |
| NORTH COAST COMMERCIAL ROOFIN | 1903551 | 07/12/2018 | 15.06     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING **                                                                                                                                 |
| PLUMBERS SUPPLY COMPANY       | 1903747 | 07/18/2018 | 277.57    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                                                              |
| PLUMBERS SUPPLY COMPANY       | 1903758 | 07/18/2018 | 277.76    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                                                              |
| PLUMBERS SUPPLY COMPANY       | 1903758 | 07/18/2018 | 3.20      | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                                                              |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                      |
|---------------------------------|---------|------------|----------|-----------------------|---------|------|-------|----------------------------------------------------------------------------------|
| PRODUCTS TO HELP PEOPLE         | 1904029 | 07/19/2018 | 1,106.00 | PROPERTY MGMT & MAINT | PM11195 | 0434 | 900XS | SERVICE, LOCKER REPAIR FULLY REFURBISH<br>REFINISH/PAINT. VR#RR-KY               |
| QUALITY KITCHEN SERVICE PARTS D | 1903341 | 07/11/2018 | 448.00   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, REPAIR **                                                               |
| REXEL USA INC                   | 1903363 | 07/11/2018 | 99.90    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                          |
| REXEL USA INC                   | 1903474 | 07/13/2018 | 332.49   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | WIRE, ELECTRICAL **                                                              |
| RICHARDS ELECTRIC               | 1903311 | 07/11/2018 | 72.20    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                            |
| RICHARDS ELECTRIC               | 1903558 | 07/13/2018 | 24.12    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                            |
| S W H SUPPLY COMPANY INC        | 1903328 | 07/10/2018 | 600.49   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                        |
| S W H SUPPLY COMPANY INC        | 1903328 | 07/10/2018 | 112.73   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                        |
| S W H SUPPLY COMPANY INC        | 1903328 | 07/10/2018 | 78.38    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                        |
| S W H SUPPLY COMPANY INC        | 1903328 | 07/10/2018 | 36.39    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                        |
| S W H SUPPLY COMPANY INC        | 1903335 | 07/11/2018 | 7.48     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                        |
| S W H SUPPLY COMPANY INC        | 1903376 | 07/12/2018 | 36.78    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                        |
| S W H SUPPLY COMPANY INC        | 1903883 | 07/18/2018 | 1,910.94 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                        |
| S W H SUPPLY COMPANY INC        | 1903883 | 07/18/2018 | 39.66    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                        |
| S W H SUPPLY COMPANY INC        | 1903883 | 07/18/2018 | 32.33    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                        |
| S W H SUPPLY COMPANY INC        | 1903883 | 07/18/2018 | 33.19    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                        |
| S W H SUPPLY COMPANY INC        | 1904024 | 07/19/2018 | 120.58   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                        |
| S W H SUPPLY COMPANY INC        | 1904024 | 07/19/2018 | 55.04    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                        |
| S W H SUPPLY COMPANY INC        | 1904024 | 07/19/2018 | 3.83     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                        |
| SAFETY SHOE DISTRIBUTORS        | 1903327 | 07/10/2018 | 1,650.00 | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572)<br>**                                 |
| SECURITY EQUIPMENT SUPPLY       | 1903303 | 07/10/2018 | 178.24   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                        |
| SECURITY EQUIPMENT SUPPLY       | 1903303 | 07/10/2018 | 4.80     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                        |
| SECURITY EQUIPMENT SUPPLY       | 1903375 | 07/12/2018 | 321.06   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                        |
| SECURITY EQUIPMENT SUPPLY       | 1903375 | 07/12/2018 | 4.80     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                        |
| SHERWIN WILLIAMS COMMERCIAL B   | 1903283 | 07/10/2018 | 75.45    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                        |
| SHERWIN WILLIAMS COMMERCIAL B   | 1903283 | 07/10/2018 | 119.97   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                        |
| SHERWIN WILLIAMS COMMERCIAL B   | 1903588 | 07/13/2018 | 297.30   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | TILE, CEILING & FLOOR **                                                         |
| SHERWIN WILLIAMS COMMERCIAL B   | 1903588 | 07/13/2018 | 127.60   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | TILE, CEILING & FLOOR **                                                         |
| STOERMER ANDERSON INC           | 1903564 | 07/13/2018 | 380.00   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                          |
| STOERMER ANDERSON INC           | 1903564 | 07/13/2018 | 20.00    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                        |
| THE J SARLEY COMPANY            | 1903259 | 07/12/2018 | 8.23     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE **                     |
| THE J SARLEY COMPANY            | 1903259 | 07/12/2018 | 8.23     | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE **                     |
| THE J SARLEY COMPANY            | 1903336 | 07/10/2018 | 259.99   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.<br>NO SUBSTITUTE (7507) **           |
| THE J SARLEY COMPANY            | 1903336 | 07/10/2018 | 100.00   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, ACCESSORIES (GENERIC) **                                                   |
| THE J SARLEY COMPANY            | 1903336 | 07/10/2018 | 22.49    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, ACCESSORIES (GENERIC) **                                                   |
| THE J SARLEY COMPANY            | 1903394 | 07/11/2018 | 34.99    | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | TOOL, ACCESSORIES (GENERIC) **                                                   |
| THE J SARLEY COMPANY            | 1903555 | 07/12/2018 | 380.00   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES.<br>MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) ** |
| THE J SARLEY COMPANY            | 1903641 | 07/16/2018 | 124.11   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, ACCESSORIES (GENERIC) **                                                   |
| TRANE PARTS CENTER              | 1903346 | 07/11/2018 | 626.27   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                          |
| TRANE PARTS CENTER              | 1903388 | 07/12/2018 | 82.20    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                          |
| TRANE PARTS CENTER              | 1903521 | 07/12/2018 | 82.20    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                          |
| TRANE PARTS CENTER              | 1903549 | 07/16/2018 | 140.10   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                          |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                  | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                         |
|------------------------------|-----------|-------------|-------------------|-----------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TRANE PARTS CENTER           | 1903615   | 07/16/2018  | 50.52             | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                                                                             |
| TRANE PARTS CENTER           | 1903615   | 07/16/2018  | 55.08             | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                                                                             |
| TRANE PARTS CENTER           | 1903615   | 07/16/2018  | 21.90             | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                                                                             |
| TRANE PARTS CENTER           | 1903615   | 07/16/2018  | 17.88             | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                                                                             |
| TRANE PARTS CENTER           | 1903615   | 07/16/2018  | 6.92              | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                                                                             |
| TRANE PARTS CENTER           | 1903615   | 07/16/2018  | 15.00             | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                           |
| TRIKO INC                    | 1903548   | 07/12/2018  | 223.68            | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | ADHESIVE & SEALANT **                                                                                                                                                               |
| TRIKO INC                    | 1903810   | 07/18/2018  | 223.68            | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING **                                                                                                                                                  |
| WESCO DISTRIBUTION INC       | 1903543   | 07/12/2018  | 98.00             | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT & SUPPLIES, SAFETY (7516) **                                                                                                                                              |
| WESCO DISTRIBUTION INC       | 1903741   | 07/17/2018  | 87.11             | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | EQUIPMENT & SUPPLIES, SAFETY (7516) **                                                                                                                                              |
| WESCO DISTRIBUTION INC       | 1903741   | 07/17/2018  | 87.11             | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | EQUIPMENT & SUPPLIES, SAFETY (7516) **                                                                                                                                              |
| WESCO DISTRIBUTION INC       | 1903741   | 07/17/2018  | 87.11             | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | EQUIPMENT & SUPPLIES, SAFETY (7516) **                                                                                                                                              |
| WESCO DISTRIBUTION INC       | 1903741   | 07/17/2018  | 87.11             | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | EQUIPMENT & SUPPLIES, SAFETY (7516) **                                                                                                                                              |
| WILSON EQUIPMENT COMPANY LLC | 1903374   | 07/11/2018  | 250.00            | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                           |
| <b>104</b>                   | <b>FY</b> | <b>2019</b> | <b>118,252.80</b> |                       |         |      |       |                                                                                                                                                                                     |
| COMPLETE PRINTER SOURCE      | 1903717   | 07/17/2018  | 7.35              | RAMSEY MIDDLE SCHOOL  | 2191118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620                                                                                                                              |
| COMPLETE PRINTER SOURCE      | 1903717   | 07/17/2018  | 1.06              | RAMSEY MIDDLE SCHOOL  | 2191118 | 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      | 1903717   | 07/17/2018  | 28.05             | RAMSEY MIDDLE SCHOOL  | 2191118 | 0610 | 900XF | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231                                                                         |
| COMPLETE PRINTER SOURCE      | 1903717   | 07/17/2018  | 6.60              | RAMSEY MIDDLE SCHOOL  | 2191118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321                                                                                              |
| COMPLETE PRINTER SOURCE      | 1903717   | 07/17/2018  | 6.60              | RAMSEY MIDDLE SCHOOL  | 2191118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351                                                                                             |
| COMPLETE PRINTER SOURCE      | 1903717   | 07/17/2018  | 6.90              | RAMSEY MIDDLE SCHOOL  | 2191118 | 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      | 1903717   | 07/17/2018  | 6.90              | RAMSEY MIDDLE SCHOOL  | 2191118 | 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      | 1903717   | 07/17/2018  | 6.60              | RAMSEY MIDDLE SCHOOL  | 2191118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321                                                                                              |
| COMPLETE PRINTER SOURCE      | 1903717   | 07/17/2018  | 6.60              | RAMSEY MIDDLE SCHOOL  | 2191118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351                                                                                             |
| COMPLETE PRINTER SOURCE      | 1903717   | 07/17/2018  | 13.20             | RAMSEY MIDDLE SCHOOL  | 2191118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR#WAU82331                                                                                             |
| COMPLETE PRINTER SOURCE      | 1903717   | 07/17/2018  | 5.88              | RAMSEY MIDDLE SCHOOL  | 2191118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620                                                                                                                              |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                         |
|-------------------------|---------|------------|--------|----------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| JCAPA                   | 1903772 | 07/17/2018 | 300.00 | RAMSEY MIDDLE SCHOOL | 2191053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                    |
| JCAPA                   | 1903773 | 07/17/2018 | 150.00 | RAMSEY MIDDLE SCHOOL | 2191053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                    |
| KAAC                    | 1904035 | 07/19/2018 | 325.00 | RAMSEY MIDDLE SCHOOL | 2191077 | 0810 | 900XF | SERVICE, MEMBERSHIP **                                                                                                                              |
| KURTZ BROS INC          | 1903756 | 07/17/2018 | 9.03   | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 711X  | TEACHING, AIDS & SUPPLIES **                                                                                                                        |
| KURTZ BROS INC          | 1903756 | 07/17/2018 | 13.65  | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 711X  | TEACHING, AIDS & SUPPLIES **                                                                                                                        |
| KURTZ BROS INC          | 1903756 | 07/17/2018 | 14.03  | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 711X  | TEACHING, AIDS & SUPPLIES **                                                                                                                        |
| KURTZ BROS INC          | 1903756 | 07/17/2018 | 17.29  | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 711X  | TEACHING, AIDS & SUPPLIES **                                                                                                                        |
| KURTZ BROS INC          | 1903756 | 07/17/2018 | 9.38   | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 711X  | TEACHING, AIDS & SUPPLIES **                                                                                                                        |
| KURTZ BROS INC          | 1903756 | 07/17/2018 | 9.38   | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 711X  | TEACHING, AIDS & SUPPLIES **                                                                                                                        |
| KURTZ BROS INC          | 1903756 | 07/17/2018 | 5.49   | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 711X  | TEACHING, AIDS & SUPPLIES **                                                                                                                        |
| KURTZ BROS INC          | 1903756 | 07/17/2018 | 29.96  | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 711X  | TEACHING, AIDS & SUPPLIES **                                                                                                                        |
| KURTZ BROS INC          | 1903756 | 07/17/2018 | 8.50   | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 711X  | TEACHING, AIDS & SUPPLIES **                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS | 1903718 | 07/17/2018 | 1.92   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX.<br>PYRAMID VR #1116075                                                                               |
| PYRAMID SCHOOL PRODUCTS | 1903718 | 07/17/2018 | 1.25   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE<br>SANFORD EXPO #81505                                                                                      |
| PYRAMID SCHOOL PRODUCTS | 1903718 | 07/17/2018 | 1.99   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG<br>MACO #MMS6496                                                                                          |
| PYRAMID SCHOOL PRODUCTS | 1903718 | 07/17/2018 | 10.88  | RAMSEY MIDDLE SCHOOL | 2191118 | 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 | 1903718 | 07/17/2018 | 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 | 1903718 | 07/17/2018 | 10.19  | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL<br>CONSTRUCTION 20 SHEET STAPLING CAPACITY<br>SWINGLINE VR #7074741                                                |
| PYRAMID SCHOOL PRODUCTS | 1903718 | 07/17/2018 | 2.92   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"<br>CORE 3M HIGHLAND VR #6200-3/4X1296                                                                  |
| PYRAMID SCHOOL PRODUCTS | 1903718 | 07/17/2018 | 11.88  | RAMSEY MIDDLE SCHOOL | 2191118 | 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 | 1903718 | 07/17/2018 | 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 | 1903718 | 07/17/2018 | 6.90   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | 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                          |
| PYRAMID SCHOOL PRODUCTS | 1903718 | 07/17/2018 | 2.20   | 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 | 1903718 | 07/17/2018 | 5.84   | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"<br>CORE 3M HIGHLAND VR #6200-3/4X1296                                                                  |
| PYRAMID SCHOOL PRODUCTS | 1903718 | 07/17/2018 | 4.08   | RAMSEY MIDDLE SCHOOL | 2191118 | 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 | 1903718 | 07/17/2018 | 4.20   | 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         |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                             |
|---------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS         | 1903718   | 07/17/2018  | 44.95           | RAMSEY MIDDLE SCHOOL        | 2191118 | 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         | 1903718   | 07/17/2018  | 1.75            | RAMSEY MIDDLE SCHOOL        | 2191118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ<br>SPRAY BOTTLE SANFORD #81803                                                                                               |
| PYRAMID SCHOOL PRODUCTS         | 1903718   | 07/17/2018  | 12.30           | RAMSEY MIDDLE SCHOOL        | 2191118 | 0610 | 900XF | PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX<br>LIQUIMARK #66971 VR #3577723                                                                                                |
| PYRAMID SCHOOL PRODUCTS         | 1903718   | 07/17/2018  | 24.15           | RAMSEY MIDDLE SCHOOL        | 2191118 | 0610 | 900XF | 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                                              |
| SCHOOL SPECIALTY                | 1904025   | 07/19/2018  | 6.13            | RAMSEY MIDDLE SCHOOL        | 2192826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS **                                                                                                                                              |
| SCHOOL SPECIALTY                | 1904025   | 07/19/2018  | 6.13            | RAMSEY MIDDLE SCHOOL        | 2192826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS **                                                                                                                                              |
| SCHOOL SPECIALTY                | 1904025   | 07/19/2018  | 4.94            | RAMSEY MIDDLE SCHOOL        | 2192826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS **                                                                                                                                              |
| SCHOOL SPECIALTY                | 1904025   | 07/19/2018  | 265.29          | RAMSEY MIDDLE SCHOOL        | 2192826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS **                                                                                                                                              |
| SCHOOL SPECIALTY                | 1904025   | 07/19/2018  | 68.70           | RAMSEY MIDDLE SCHOOL        | 2192826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS **                                                                                                                                              |
| SCHOOL SPECIALTY                | 1904025   | 07/19/2018  | 22.16           | RAMSEY MIDDLE SCHOOL        | 2192826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS **                                                                                                                                              |
| SCHOOL SPECIALTY                | 1904025   | 07/19/2018  | 22.16           | RAMSEY MIDDLE SCHOOL        | 2192826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS **                                                                                                                                              |
| SCHOOL SPECIALTY                | 1904025   | 07/19/2018  | 16.56           | RAMSEY MIDDLE SCHOOL        | 2192826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS **                                                                                                                                              |
| SCHOOL SPECIALTY                | 1904025   | 07/19/2018  | 20.50           | RAMSEY MIDDLE SCHOOL        | 2192826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS **                                                                                                                                              |
| SCHOOL SPECIALTY                | 1904025   | 07/19/2018  | 19.05           | RAMSEY MIDDLE SCHOOL        | 2192826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS **                                                                                                                                              |
| SCHOOL SPECIALTY                | 1904025   | 07/19/2018  | 8.26            | RAMSEY MIDDLE SCHOOL        | 2192826 | 0679 | 711X  | SUPPLIES, ARTS & CRAFTS **                                                                                                                                              |
| SCHOOL SPECIALTY                | 1904025   | 07/19/2018  | 36.10           | RAMSEY MIDDLE SCHOOL        | 2192826 | 0679 | 711X  | EQUIPMENT, ARTS & CRAFTS **                                                                                                                                             |
| SCHOOL SPECIALTY                | 1904025   | 07/19/2018  | 23.88           | RAMSEY MIDDLE SCHOOL        | 2192826 | 0679 | 711X  | EQUIPMENT, ARTS & CRAFTS **                                                                                                                                             |
| SCHOOL SPECIALTY                | 1904025   | 07/19/2018  | 42.76           | RAMSEY MIDDLE SCHOOL        | 2192826 | 0679 | 711X  | EQUIPMENT, ARTS & CRAFTS **                                                                                                                                             |
| SCHOOL SPECIALTY                | 1904025   | 07/19/2018  | 18.75           | RAMSEY MIDDLE SCHOOL        | 2192826 | 0679 | 711X  | EQUIPMENT, ARTS & CRAFTS **                                                                                                                                             |
| SCHOOL SPECIALTY                | 1904028   | 07/19/2018  | 252.90          | RAMSEY MIDDLE SCHOOL        | 2191077 | 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>8</b>                        | <b>FY</b> | <b>2019</b> | <b>1,973.61</b> |                             |         |      |       |                                                                                                                                                                         |
| ACCO BRANDS USA LLC             | 1904036   | 07/19/2018  | 244.96          | RANGELAND ELEMENTARY SCHOOL | 0811977 | 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.                            |
| ACCO BRANDS USA LLC             | 1904036   | 07/19/2018  | 144.72          | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | FILM, LAMINATING CLEAR TO FIT ALL LAMINATING<br>MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2<br>ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.                           |
| BRIAN SEWELL                    | 1904046   | 07/19/2018  | 1,500.00        | RANGELAND ELEMENTARY SCHOOL | 0811077 | 0434 | 900XF | SERVICE, MAINTENANCE **                                                                                                                                                 |
| DUPLICATOR SALES AND SERVICE IN | 1903945   | 07/18/2018  | 472.00          | RANGELAND ELEMENTARY SCHOOL | 0811013 | 0650 | 900XF | COPIERS, ACCESSORIES, PARTS AND SUPPLIES<br>(RICOH) (MA-758-1500000977) (1084) **                                                                                       |
| DUPLICATOR SALES AND SERVICE IN | 1903945   | 07/18/2018  | 47.00           | RANGELAND ELEMENTARY SCHOOL | 0811013 | 0650 | 900XF | COPIERS, ACCESSORIES, PARTS AND SUPPLIES<br>(RICOH) (MA-758-1500000977) (1084) **                                                                                       |
| HILLYARD KENTUCKY               | 1904037   | 07/19/2018  | 148.12          | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | WIPES, DISINFECTANT FOR HARD SURFACES FRESH<br>SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593                                                                            |
| HILLYARD KENTUCKY               | 1904038   | 07/19/2018  | 80.00           | RANGELAND ELEMENTARY SCHOOL | 0811977 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT<br>POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA<br>PACIFIC #48580 VR #GEO48580                                                    |
| LANG COMPANY                    | 1903944   | 07/18/2018  | 356.00          | RANGELAND ELEMENTARY SCHOOL | 0811013 | 0650 | 900XF | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC<br>CLS-2017)(1020)**                                                                                                      |
| <b>6</b>                        | <b>FY</b> | <b>2019</b> | <b>2,992.80</b> |                             |         |      |       |                                                                                                                                                                         |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT        | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                           |
|--------------------------------|-----------|-------------|---------------|-------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS       | 1903532   | 07/12/2018  | 294.79        | RISK MANAGEMENT AND BENEFITS  | BA11072 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                           |
| <b>1</b>                       | <b>FY</b> | <b>2019</b> | <b>294.79</b> |                               |         |      |       |                                                                                                                                       |
| JCAPA                          | 1903780   | 07/17/2018  | 300.00        | ROBERT FROST SIXTH-GRADE ACAD | 0851022 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                      |
| NATIONAL ART & SCHOOL SUPPLIES | 1903777   | 07/17/2018  | 42.60         | ROBERT FROST SIXTH-GRADE ACAD | 0851977 | 0610 | 900XA | STAPLER, DESKTOP BLACK 20 SHEET STAPLING<br>CAPACITY SWINGLINE VR #40701                                                              |
| OFFICE DEPOT INC               | 1903957   | 07/19/2018  | 31.96         | ROBERT FROST SIXTH-GRADE ACAD | 0851118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                     |
| OFFICE DEPOT INC               | 1903957   | 07/19/2018  | 11.98         | ROBERT FROST SIXTH-GRADE ACAD | 0851118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                     |
| OFFICE DEPOT INC               | 1903957   | 07/19/2018  | 5.98          | ROBERT FROST SIXTH-GRADE ACAD | 0851118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                     |
| OFFICE DEPOT INC               | 1903957   | 07/19/2018  | 5.98          | ROBERT FROST SIXTH-GRADE ACAD | 0851118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                     |
| PYRAMID SCHOOL PRODUCTS        | 1903778   | 07/17/2018  | 22.90         | ROBERT FROST SIXTH-GRADE ACAD | 0851977 | 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        | 1903778   | 07/17/2018  | 16.17         | ROBERT FROST SIXTH-GRADE ACAD | 0851977 | 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        | 1903778   | 07/17/2018  | 27.10         | ROBERT FROST SIXTH-GRADE ACAD | 0851977 | 0610 | 900XA | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT<br>OR RIGHT HAND, STAINLESS STEEL BLADES.<br>FISKARS #01-004250J                        |
| PYRAMID SCHOOL PRODUCTS        | 1903778   | 07/17/2018  | 11.80         | ROBERT FROST SIXTH-GRADE ACAD | 0851977 | 0610 | 900XA | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M<br>HIGHLAND VR #5910-3/4X1296                                                                |
| SCHOOL SPECIALTY               | 1903776   | 07/17/2018  | 68.00         | ROBERT FROST SIXTH-GRADE ACAD | 0851977 | 0610 | 900XA | ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB.<br>500/BOX SCHOOL SMART VR #85022                                                         |
| SCHOOL SPECIALTY               | 1903776   | 07/17/2018  | 7.40          | ROBERT FROST SIXTH-GRADE ACAD | 0851977 | 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             |
| <b>5</b>                       | <b>FY</b> | <b>2019</b> | <b>551.87</b> |                               |         |      |       |                                                                                                                                       |
| FOLLETT SCHOOL SOLUTIONS       | 1903426   | 07/11/2018  | 1,572.25      | SANDERS ELEMENTARY SCHOOL     | 0862826 | 0679 | 735X  | BOOK, PAPERBACK PRE-BOUND (7183) **                                                                                                   |
| NATIONAL ART & SCHOOL SUPPLIES | 1904041   | 07/19/2018  | 39.00         | SANDERS ELEMENTARY SCHOOL     | 0861118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING<br>PURPLE ELMERS VR# E555                                                                |
| NATIONAL ART & SCHOOL SUPPLIES | 1904041   | 07/19/2018  | 25.44         | SANDERS ELEMENTARY SCHOOL     | 0861118 | 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                  |
| PERMA BOUND                    | 1903429   | 07/11/2018  | 349.08        | SANDERS ELEMENTARY SCHOOL     | 0862826 | 0679 | 737X  | BOOK, PAPERBACK PRE-BOUND (7183) **                                                                                                   |
| PERMA BOUND                    | 1903500   | 07/12/2018  | 415.32        | SANDERS ELEMENTARY SCHOOL     | 0862826 | 0679 | 735X  | BOOK, PAPERBACK PRE-BOUND (7183) **                                                                                                   |
| SCHOOL SPECIALTY               | 1904042   | 07/19/2018  | 4.80          | SANDERS ELEMENTARY SCHOOL     | 0861118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X<br>1" X 3/8" 12/BOX SCHOOL SMART #077356                                              |
| SCHOOL SPECIALTY               | 1904042   | 07/19/2018  | 8.30          | SANDERS ELEMENTARY SCHOOL     | 0861118 | 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               | 1904042   | 07/19/2018  | 2.56          | SANDERS ELEMENTARY SCHOOL     | 0861118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE<br>50/PKG 76 LB PACON #103022 VR #054027                                                   |
| SCHOOL SPECIALTY               | 1904042   | 07/19/2018  | 2.43          | SANDERS ELEMENTARY SCHOOL     | 0861118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76<br>LB BLUE 50/PKG. PACON CORP #103054 VR #054129                                       |
| SCHOOL SPECIALTY               | 1904042   | 07/19/2018  | 2.40          | SANDERS ELEMENTARY SCHOOL     | 0861118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76<br>LB YELLOW 50/PKG. PACON CORP #103004 VR<br>#053970                                   |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                    |
|---------------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY                | 1904042   | 07/19/2018  | 4.60             | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069 |
| SCHOOL SPECIALTY                | 1904042   | 07/19/2018  | 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                | 1904042   | 07/19/2018  | 2.35             | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063 |
| SCHOOL SPECIALTY                | 1904042   | 07/19/2018  | 8.30             | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050          |
| <b>5</b>                        | <b>FY</b> | <b>2019</b> | <b>2,438.88</b>  |                           |         |      |       |                                                                                                |
| KENTUCKY INTERNATIONAL CONVEI   | 1904045   | 07/19/2018  | 20,000.00        | SCHOOL CHOICE             | CH11189 | 0441 | 900XS | SERVICE, RENTAL **                                                                             |
| KENTUCKY INTERNATIONAL CONVEI   | 1904045   | 07/19/2018  | 13,000.00        | SCHOOL CHOICE             | CH11189 | 0449 | 900XS | SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **                                                 |
| KENTUCKY INTERNATIONAL CONVEI   | 1904045   | 07/19/2018  | 300.00           | SCHOOL CHOICE             | CH11189 | 0581 | 900XS | SERVICE, PARKING FEE **                                                                        |
| <b>1</b>                        | <b>FY</b> | <b>2019</b> | <b>33,300.00</b> |                           |         |      |       |                                                                                                |
| ALAN HYMAN ENTERPRISES INC      | 1903856   | 07/18/2018  | 15,000.00        | SCHOOL NUTRITION SERV     | SN15101 | 0893 | 205X0 | SHIRT **                                                                                       |
| ASSOCIATED PACKAGING            | 1903860   | 07/18/2018  | 8,000.00         | SCHOOL NUTRITION SERV     | SN15101 | 0433 | 205X1 | SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **                                          |
| AT&T                            | 1903377   | 07/11/2018  | 5,000.00         | SCHOOL NUTRITION SERV     | SN15101 | 0349 | 205X1 | SERVICE, FEE **                                                                                |
| C & T DESIGN & EQUIPMENT COMPAN | 1903451   | 07/11/2018  | 4,620.20         | SCHOOL NUTRITION SERV     | SN15101 | 0739 | 205X0 | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **                                              |
| C & T DESIGN & EQUIPMENT COMPAN | 1903451   | 07/11/2018  | 65.00            | SCHOOL NUTRITION SERV     | SN15101 | 0739 | 205X0 | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **                                              |
| C & T DESIGN & EQUIPMENT COMPAN | 1903452   | 07/11/2018  | 8,225.20         | SCHOOL NUTRITION SERV     | SN15101 | 0739 | 205X0 | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **                                              |
| C & T DESIGN & EQUIPMENT COMPAN | 1903452   | 07/11/2018  | 604.80           | SCHOOL NUTRITION SERV     | SN15101 | 0739 | 205X0 | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **                                              |
| C & T DESIGN & EQUIPMENT COMPAN | 1903453   | 07/11/2018  | 2,805.90         | SCHOOL NUTRITION SERV     | SN15101 | 0739 | 205X0 | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **                                              |
| C & T DESIGN & EQUIPMENT COMPAN | 1903969   | 07/19/2018  | 15.63            | SCHOOL NUTRITION SERV     | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **                                              |
| C & T DESIGN & EQUIPMENT COMPAN | 1903969   | 07/19/2018  | 88.44            | SCHOOL NUTRITION SERV     | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **                                              |
| C & T DESIGN & EQUIPMENT COMPAN | 1903969   | 07/19/2018  | 34.50            | SCHOOL NUTRITION SERV     | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **                                              |
| C & T DESIGN & EQUIPMENT COMPAN | 1903969   | 07/19/2018  | 68.80            | SCHOOL NUTRITION SERV     | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **                                              |
| C & T DESIGN & EQUIPMENT COMPAN | 1903969   | 07/19/2018  | 8.64             | SCHOOL NUTRITION SERV     | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **                                              |
| C & T DESIGN & EQUIPMENT COMPAN | 1903969   | 07/19/2018  | 4.04             | SCHOOL NUTRITION SERV     | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **                                              |
| CARDINAL OFFICE PRODUCTS        | 1903313   | 07/10/2018  | 60.41            | SCHOOL NUTRITION SERV     | SN15101 | 0610 | 205XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                       |
| CARDINAL OFFICE PRODUCTS        | 1903611   | 07/13/2018  | 3,822.28         | SCHOOL NUTRITION SERV     | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                       |
| CARDINAL OFFICE PRODUCTS        | 1903611   | 07/13/2018  | 50.68            | SCHOOL NUTRITION SERV     | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                       |
| CARDINAL OFFICE PRODUCTS        | 1903611   | 07/13/2018  | 171.51           | SCHOOL NUTRITION SERV     | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                       |
| CARDINAL OFFICE PRODUCTS        | 1903611   | 07/13/2018  | 94.97            | SCHOOL NUTRITION SERV     | SN15101 | 0650 | 205XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                       |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                    |
|-------------------------------|---------|------------|-----------|-----------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS      | 1903611 | 07/13/2018 | 127.15    | SCHOOL NUTRITION SERV | SN15101 | 0650 | 205XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                       |
| CARDINAL OFFICE PRODUCTS      | 1903611 | 07/13/2018 | 127.15    | SCHOOL NUTRITION SERV | SN15101 | 0650 | 205XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                       |
| CARDINAL OFFICE PRODUCTS      | 1903611 | 07/13/2018 | 127.15    | SCHOOL NUTRITION SERV | SN15101 | 0650 | 205XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                       |
| CARDINAL OFFICE PRODUCTS      | 1903837 | 07/17/2018 | 553.50    | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                       |
| CARDINAL OFFICE PRODUCTS      | 1903949 | 07/19/2018 | 209.00    | SCHOOL NUTRITION SERV | SN15101 | 0697 | 205XI | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                       |
| CINTAS CORPORATION 2          | 1903857 | 07/18/2018 | 60,000.00 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | UNIFORM & UNIFORM ACCESSORIES **                                                                               |
| COMMERCIAL FOODSERVICE REPAIR | 1903567 | 07/13/2018 | 4,000.00  | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **                                                          |
| COMPLETE PRINTER SOURCE       | 1903646 | 07/16/2018 | 73.87     | SCHOOL NUTRITION SERV | SN15101 | 0650 | 205X0 | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                |
| COMPLETE PRINTER SOURCE       | 1903836 | 07/17/2018 | 98.92     | SCHOOL NUTRITION SERV | SN15101 | 0650 | 205X0 | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                |
| GENERAL PARTS LLC             | 1903566 | 07/13/2018 | 5,000.00  | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **                                                          |
| HARLAND CLARKE CORP           | 1903750 | 07/17/2018 | 3,500.00  | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #DT-500 (7489) **                                   |
| HILLYARD KENTUCKY             | 1903968 | 07/19/2018 | 93.44     | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XB | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K                      |
| HILLYARD KENTUCKY             | 1903968 | 07/19/2018 | 47.16     | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XB | BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K                          |
| HILLYARD KENTUCKY             | 1903968 | 07/19/2018 | 138.90    | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XB | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535                                  |
| HILLYARD KENTUCKY             | 1903968 | 07/19/2018 | 277.44    | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XB | TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)    |
| HILLYARD KENTUCKY             | 1903968 | 07/19/2018 | 4.10      | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XB | BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950                                                 |
| HILLYARD KENTUCKY             | 1903968 | 07/19/2018 | 3.20      | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XB | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011 |
| HILLYARD KENTUCKY             | 1903968 | 07/19/2018 | 17.88     | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XB | BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD                                                          |
| HILLYARD KENTUCKY             | 1903968 | 07/19/2018 | 38.64     | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XB | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. HILLYARD #24992 VR #HIL24992                                      |
| HILLYARD KENTUCKY             | 1903968 | 07/19/2018 | 24.96     | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XB | GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL |
| HILLYARD KENTUCKY             | 1903968 | 07/19/2018 | 24.96     | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XB | GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL |
| HILLYARD KENTUCKY             | 1903968 | 07/19/2018 | 40.00     | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XB | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580 |
| HURST OFFICE SUPPLIERS        | 1903618 | 07/13/2018 | 1,038.72  | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **                            |
| HURST OFFICE SUPPLIERS        | 1903618 | 07/13/2018 | 293.76    | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **                            |
| HURST OFFICE SUPPLIERS        | 1903618 | 07/13/2018 | 293.76    | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **                            |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME            | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                         |
|------------------------|---------|------------|----------|-----------------------|---------|------|-------|-------------------------------------------------------------------------------------|
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 1,052.16 | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 608.64   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 111.36   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 111.36   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 1,157.76 | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 188.16   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 485.76   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 84.48    | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 84.48    | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 193.92   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 986.88   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 798.72   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 1,607.04 | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 731.52   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 731.52   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 85.44    | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 230.40   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 117.12   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 230.40   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 245.76   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 170.88   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 289.92   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 159.36   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 649.44   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **                     |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 400.00   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 456.96   | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |
| HURST OFFICE SUPPLIERS | 1903618 | 07/13/2018 | 84.48    | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT               | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                        |
|--------------------------------|-----------|-------------|----------------------|-----------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------|
| INTERSTATE ALL BATTERY CENTER  | 1903320   | 07/10/2018  | 199.60               | SCHOOL NUTRITION SERV       | SN15101 | 0697 | 205X1 | PART, APPLIANCE REPAIR **                                                                                                          |
| JOHNSON CONTROLS               | 1903865   | 07/18/2018  | 40,000.00            | SCHOOL NUTRITION SERV       | SN15101 | 0434 | 205X1 | SERVICE, HVAC TECHNICIAN**                                                                                                         |
| KROGER                         | 1903858   | 07/18/2018  | 700.00               | SCHOOL NUTRITION SERV       | SN15101 | 0697 | 205X3 | SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **                                                                            |
| LOUISVILLE FIRE AND SAFETY LLC | 1903864   | 07/18/2018  | 4,000.00             | SCHOOL NUTRITION SERV       | SN15101 | 0433 | 205X0 | SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **                                                      |
| MASTER ENGINEERING INC         | 1903861   | 07/18/2018  | 15,000.00            | SCHOOL NUTRITION SERV       | SN15101 | 0433 | 205X1 | SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE ** |
| MASTERS SUPPLY INC             | 1903867   | 07/18/2018  | 57.33                | SCHOOL NUTRITION SERV       | SN15101 | 0697 | 205X1 | TOOL, ACCESSORIES (GENERIC) **                                                                                                     |
| MASTERS SUPPLY INC             | 1903867   | 07/18/2018  | 61.50                | SCHOOL NUTRITION SERV       | SN15101 | 0697 | 205X1 | TOOL, ACCESSORIES (GENERIC) **                                                                                                     |
| MASTERS SUPPLY INC             | 1903867   | 07/18/2018  | 63.66                | SCHOOL NUTRITION SERV       | SN15101 | 0697 | 205X1 | TOOL, ACCESSORIES (GENERIC) **                                                                                                     |
| MH EQUIPMENT COMPANY           | 1903683   | 07/16/2018  | 19,000.00            | SCHOOL NUTRITION SERV       | SN15101 | 0433 | 205X1 | SERVICE, HYDRAULIC EQUIPMENT REPAIR **                                                                                             |
| NELMAR                         | 1903751   | 07/17/2018  | 1,802.00             | SCHOOL NUTRITION SERV       | SN15101 | 0610 | 205X0 | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                  |
| NELMAR                         | 1903751   | 07/17/2018  | 270.75               | SCHOOL NUTRITION SERV       | SN15101 | 0610 | 205X0 | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                          |
| PYRAMID SCHOOL PRODUCTS        | 1903612   | 07/13/2018  | 26.95                | SCHOOL NUTRITION SERV       | SN15101 | 0610 | 205XA | LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496       |
| RADIA                          | 1903862   | 07/18/2018  | 3,000.00             | SCHOOL NUTRITION SERV       | SN15101 | 0697 | 205X0 | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                                  |
| RENAISSANCE HOLDINGS LLC       | 1903854   | 07/18/2018  | 50,000.00            | SCHOOL NUTRITION SERV       | SN15101 | 0434 | 205X1 | SERVICE, HVAC TECHNICIAN**                                                                                                         |
| ROBERT SOTO                    | 1903752   | 07/17/2018  | 30,000.00            | SCHOOL NUTRITION SERV       | SN15101 | 0433 | 205X0 | SERVICE, CLEANING GREASE & DISHMACHINE EXHAUST SYSTEMS **                                                                          |
| SAFETY SHOE DISTRIBUTORS       | 1903855   | 07/18/2018  | 1,500.00             | SCHOOL NUTRITION SERV       | SN15101 | 0893 | 205XB | SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **                                                                                      |
| SCHOOL SPECIALTY               | 1903846   | 07/18/2018  | 42.22                | SCHOOL NUTRITION SERV       | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES **                                                                                                       |
| SMART SYSTEMS                  | 1903385   | 07/11/2018  | 437,000.00           | SCHOOL NUTRITION SERV       | SN15101 | 0610 | 205X0 | SERVICE, FOOD SERVICE SANITATION SYSTEM **                                                                                         |
| SOUTHWEST JEFFERSON INC        | 1903925   | 07/18/2018  | 247,500.00           | SCHOOL NUTRITION SERV       | SN15101 | 0610 | 205X0 | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                                  |
| SYSCO LOUISVILLE FOOD SERVICES | 1903852   | 07/18/2018  | 10,000,000.00        | SCHOOL NUTRITION SERV       | SN15101 | 0630 | 205X0 | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                                  |
| SYSCO LOUISVILLE FOOD SERVICES | 1903853   | 07/18/2018  | 450,000.00           | SCHOOL NUTRITION SERV       | SN15101 | 0610 | 205X0 | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                                  |
| TOVA INDUSTRIES LLC            | 1903835   | 07/17/2018  | 24,500.00            | SCHOOL NUTRITION SERV       | SN15101 | 0630 | 205X0 | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                             |
| ULINE                          | 1903784   | 07/17/2018  | 356.00               | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | EQUIPMENT, MISCELLANEOUS **                                                                                                        |
| ULINE                          | 1903784   | 07/17/2018  | 37.99                | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                          |
| <b>39</b>                      | <b>FY</b> | <b>2019</b> | <b>11,462,066.58</b> |                             |         |      |       |                                                                                                                                    |
| CARBYS CAR WASH INC            | 1903530   | 07/12/2018  | 300.00               | SECURITY AND INVESTIGATIONS | SI11089 | 0435 | 900XS | WAX, POLISH, SOAP, & MISCELLANEOUS AUTO CLEANERS **                                                                                |
| CARDINAL OFFICE PRODUCTS       | 1903774   | 07/17/2018  | 16.38                | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                           |
| CARDINAL OFFICE PRODUCTS       | 1903774   | 07/17/2018  | 17.70                | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                           |
| CARDINAL OFFICE PRODUCTS       | 1903774   | 07/17/2018  | 88.08                | SECURITY AND INVESTIGATIONS | SI11089 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                           |
| CARDINAL OFFICE PRODUCTS       | 1903774   | 07/17/2018  | 26.34                | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                           |
| GRAINGER                       | 1903319   | 07/10/2018  | 53.75                | SECURITY AND INVESTIGATIONS | SI11089 | 0739 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **                                                        |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME             | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                            |
|-------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------|
| MOSER CORPORATION       | 1903529   | 07/12/2018  | 57,000.00        | SECURITY AND INVESTIGATIONS  | SI11089 | 0347 | 900XS | SERVICE, K-9 (FOR DRUGS, EXPLOSIVES AND FIREARMS) SERVICE SECURITY **                                                                  |
| POMEROY IT SOLUTIONS    | 1903622   | 07/16/2018  | 101.00           | SECURITY AND INVESTIGATIONS  | SI11089 | 0734 | 900XS | MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)                                                                    |
| <b>5</b>                | <b>FY</b> | <b>2019</b> | <b>57,603.25</b> |                              |         |      |       |                                                                                                                                        |
| COMPLETE PRINTER SOURCE | 1903645   | 07/16/2018  | 76.48            | SENECA HIGH SCHOOL           | 0731013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                        |
| LOWES COMPANIES INC     | 1903866   | 07/18/2018  | 108.30           | SENECA HIGH SCHOOL           | 0731087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**                                                            |
| OTC BRANDS INC          | 1904043   | 07/19/2018  | 94.98            | SENECA HIGH SCHOOL           | 0731977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                                                           |
| OTC BRANDS INC          | 1904043   | 07/19/2018  | 94.98            | SENECA HIGH SCHOOL           | 0731977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                                                           |
| OTC BRANDS INC          | 1904043   | 07/19/2018  | 94.98            | SENECA HIGH SCHOOL           | 0731977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                                                           |
| OTC BRANDS INC          | 1904043   | 07/19/2018  | 94.98            | SENECA HIGH SCHOOL           | 0731977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                                                           |
| <b>3</b>                | <b>FY</b> | <b>2019</b> | <b>564.70</b>    |                              |         |      |       |                                                                                                                                        |
| ARCAVATE CORPORATION    | 1903422   | 07/11/2018  | 129.01           | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **                                                                                          |
| ARCAVATE CORPORATION    | 1903422   | 07/11/2018  | 20.99            | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                              |
| CASCADE SCHOOL SUPPLIES | 1903419   | 07/11/2018  | 6.87             | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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 | 1903419   | 07/11/2018  | 5.08             | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766                                                               |
| CASCADE SCHOOL SUPPLIES | 1903419   | 07/11/2018  | 12.70            | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766                                                               |
| CASCADE SCHOOL SUPPLIES | 1903419   | 07/11/2018  | 6.35             | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766                                                               |
| CASCADE SCHOOL SUPPLIES | 1903419   | 07/11/2018  | 13.20            | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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 | 1903419   | 07/11/2018  | 49.50            | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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 | 1903419   | 07/11/2018  | 3.81             | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766                                                               |
| CASCADE SCHOOL SUPPLIES | 1903419   | 07/11/2018  | 68.76            | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910                                                    |
| COMPLETE PRINTER SOURCE | 1903331   | 07/10/2018  | 33.00            | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840                                                   |
| JCAPA                   | 1903420   | 07/11/2018  | 100.00           | SHACKLETTE ELEMENTARY SCHOOL | 0971053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                       |
| KURTZ BROS INC          | 1903329   | 07/10/2018  | 3.67             | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                                                           |
| KURTZ BROS INC          | 1903329   | 07/10/2018  | 3.67             | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                                                           |
| KURTZ BROS INC          | 1903329   | 07/10/2018  | 3.08             | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                                                           |
| KURTZ BROS INC          | 1903329   | 07/10/2018  | 3.08             | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                                                           |
| KURTZ BROS INC          | 1903329   | 07/10/2018  | 8.01             | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                                                           |
| KURTZ BROS INC          | 1903329   | 07/10/2018  | 9.76             | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                                                           |
| KURTZ BROS INC          | 1903329   | 07/10/2018  | 11.86            | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                                                           |
| KURTZ BROS INC          | 1903329   | 07/10/2018  | 13.16            | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                                                           |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME    | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                           |
|----------------|---------|------------|--------|------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC | 1903329 | 07/10/2018 | 12.74  | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                                                                                                                          |
| KURTZ BROS INC | 1903329 | 07/10/2018 | 14.84  | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                                                                                                                          |
| KURTZ BROS INC | 1903329 | 07/10/2018 | 10.53  | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                                                                                                                          |
| KURTZ BROS INC | 1903329 | 07/10/2018 | 11.41  | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                                                                                                                          |
| KURTZ BROS INC | 1903329 | 07/10/2018 | 18.58  | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                                                                                                                          |
| KURTZ BROS INC | 1903332 | 07/10/2018 | 1.72   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX<br>CHARLES LEONARD ##301E VR #11405                                                                                                                           |
| KURTZ BROS INC | 1903332 | 07/10/2018 | 1.50   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4"<br>CHARLES LEONARD ##1 VR #11401                                                                                                                             |
| KURTZ BROS INC | 1903332 | 07/10/2018 | 1.29   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX<br>CHARLES LEONARD ##301E VR #11405                                                                                                                           |
| KURTZ BROS INC | 1903332 | 07/10/2018 | 16.83  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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 | 1903332 | 07/10/2018 | 2.48   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500<br>SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR<br>#57526                                                                                                      |
| KURTZ BROS INC | 1903332 | 07/10/2018 | 2.48   | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | PAPER, WRITING 2ND GRADE 11" X 8 1/2".<br>AMERICAN PAPER ##ARP00072 VR #57527                                                                                                                         |
| KURTZ BROS INC | 1903332 | 07/10/2018 | 2.48   | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN<br>PAPER ##ARP00073 VR #57529                                                                                                                          |
| KURTZ BROS INC | 1903332 | 07/10/2018 | 0.60   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4"<br>CHARLES LEONARD ##1 VR #11401                                                                                                                             |
| KURTZ BROS INC | 1903332 | 07/10/2018 | 11.46  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK<br>FLIPSIDE PRODUCTS #30009 VR# 09075                                                                                                                  |
| KURTZ BROS INC | 1903332 | 07/10/2018 | 11.46  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK<br>FLIPSIDE PRODUCTS #30009 VR# 09075                                                                                                                  |
| KURTZ BROS INC | 1903332 | 07/10/2018 | 7.35   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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 | 1903332 | 07/10/2018 | 2.48   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500<br>SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR<br>#57526                                                                                                      |
| KURTZ BROS INC | 1903332 | 07/10/2018 | 7.44   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500<br>SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR<br>#57526                                                                                                      |
| KURTZ BROS INC | 1903332 | 07/10/2018 | 15.00  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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 | 1903332 | 07/10/2018 | 5.00   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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 | 1903332 | 07/10/2018 | 5.00   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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** |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                               |
|--------------------------------|---------|------------|--------|------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC                 | 1903332 | 07/10/2018 | 5.00   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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                 | 1903332 | 07/10/2018 | 5.00   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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                 | 1903332 | 07/10/2018 | 1.50   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401                                                                                                                    |
| NATIONAL ART & SCHOOL SUPPLIES | 1903418 | 07/11/2018 | 16.80  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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 | 1903418 | 07/11/2018 | 5.20   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555                                                                                                                       |
| NATIONAL ART & SCHOOL SUPPLIES | 1903418 | 07/11/2018 | 24.44  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555                                                                                                                       |
| NATIONAL ART & SCHOOL SUPPLIES | 1903418 | 07/11/2018 | 13.00  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555                                                                                                                       |
| NATIONAL ART & SCHOOL SUPPLIES | 1903418 | 07/11/2018 | 6.90   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                                                                       |
| NATIONAL ART & SCHOOL SUPPLIES | 1903418 | 07/11/2018 | 7.44   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051                                                                                                                   |
| NATIONAL ART & SCHOOL SUPPLIES | 1903418 | 07/11/2018 | 7.44   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042                                                                                                                    |
| NATIONAL ART & SCHOOL SUPPLIES | 1903418 | 07/11/2018 | 7.44   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038                                                                                                                     |
| NATIONAL ART & SCHOOL SUPPLIES | 1903418 | 07/11/2018 | 7.44   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX CRAYOLA VR #7800-044                                                                                                                   |
| NATIONAL ART & SCHOOL SUPPLIES | 1903418 | 07/11/2018 | 6.27   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201                                                                                                |
| NATIONAL ART & SCHOOL SUPPLIES | 1903418 | 07/11/2018 | 10.88  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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 | 1903418 | 07/11/2018 | 11.50  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                                                                       |
| NATIONAL ART & SCHOOL SUPPLIES | 1903418 | 07/11/2018 | 8.40   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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 | 1903418 | 07/11/2018 | 7.35   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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 | 1903418 | 07/11/2018 | 11.50  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                                                                       |
| NATIONAL ART & SCHOOL SUPPLIES | 1903418 | 07/11/2018 | 8.40   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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 | 1903418 | 07/11/2018 | 13.80  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                                                                       |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                          |
|--------------------------------|---------|------------|--------|------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART & SCHOOL SUPPLIES | 1903418 | 07/11/2018 | 3.72   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX CRAYOLOA VR #7800-044                                             |
| PYRAMID SCHOOL PRODUCTS        | 1903330 | 07/10/2018 | 7.44   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324                                   |
| PYRAMID SCHOOL PRODUCTS        | 1903330 | 07/10/2018 | 12.58  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001                                       |
| PYRAMID SCHOOL PRODUCTS        | 1903330 | 07/10/2018 | 11.50  | 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        | 1903330 | 07/10/2018 | 47.39  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200           |
| PYRAMID SCHOOL PRODUCTS        | 1903330 | 07/10/2018 | 48.49  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462          |
| PYRAMID SCHOOL PRODUCTS        | 1903330 | 07/10/2018 | 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        | 1903330 | 07/10/2018 | 10.79  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR                          |
| PYRAMID SCHOOL PRODUCTS        | 1903330 | 07/10/2018 | 15.00  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402                                                                    |
| PYRAMID SCHOOL PRODUCTS        | 1903330 | 07/10/2018 | 20.10  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024                                                               |
| PYRAMID SCHOOL PRODUCTS        | 1903330 | 07/10/2018 | 54.00  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402                                                                    |
| PYRAMID SCHOOL PRODUCTS        | 1903330 | 07/10/2018 | 12.50  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008                                                              |
| PYRAMID SCHOOL PRODUCTS        | 1903330 | 07/10/2018 | 1.13   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539                                           |
| PYRAMID SCHOOL PRODUCTS        | 1903330 | 07/10/2018 | 2.48   | 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        | 1903330 | 07/10/2018 | 5.34   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810                                                          |
| PYRAMID SCHOOL PRODUCTS        | 1903330 | 07/10/2018 | 20.00  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016                                                               |
| PYRAMID SCHOOL PRODUCTS        | 1903330 | 07/10/2018 | 10.17  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015                             |
| PYRAMID SCHOOL PRODUCTS        | 1903330 | 07/10/2018 | 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        | 1903330 | 07/10/2018 | 5.30   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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        | 1903330 | 07/10/2018 | 13.35  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810                                                          |
| PYRAMID SCHOOL PRODUCTS        | 1903330 | 07/10/2018 | 33.00  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402                                                                    |
| PYRAMID SCHOOL PRODUCTS        | 1903330 | 07/10/2018 | 20.10  | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024                                                               |
| PYRAMID SCHOOL PRODUCTS        | 1903330 | 07/10/2018 | 0.58   | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30                                                                 |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                           |
|--------------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS        | 1903330   | 07/10/2018  | 12.19           | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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        | 1903330   | 07/10/2018  | 3.98            | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496                                                                                                                                               |
| PYRAMID SCHOOL PRODUCTS        | 1903330   | 07/10/2018  | 12.58           | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS        | 1903330   | 07/10/2018  | 3.30            | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE #500                                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS        | 1903330   | 07/10/2018  | 2.92            | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296                                                                                                                       |
| PYRAMID SCHOOL PRODUCTS        | 1903421   | 07/11/2018  | 4.59            | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK                                                                                                              |
| PYRAMID SCHOOL PRODUCTS        | 1903421   | 07/11/2018  | 1.10            | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS        | 1903421   | 07/11/2018  | 16.25           | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL                                                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS        | 1903421   | 07/11/2018  | 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        | 1903421   | 07/11/2018  | 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                                                                                                                            |
| <b>9</b>                       | <b>FY</b> | <b>2019</b> | <b>1,316.39</b> |                              |         |      |       |                                                                                                                                                                                                       |
| CARDINAL OFFICE PRODUCTS       | 1903993   | 07/19/2018  | 28.49           | SHAWNEE HIGH SCHOOL          | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                              |
| PYRAMID SCHOOL PRODUCTS        | 1903996   | 07/19/2018  | 44.95           | SHAWNEE HIGH SCHOOL          | 5901077 | 0610 | 900XF | CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201                                                                                       |
| PYRAMID SCHOOL PRODUCTS        | 1903996   | 07/19/2018  | 22.38           | SHAWNEE HIGH SCHOOL          | 5901077 | 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        | 1903996   | 07/19/2018  | 12.79           | SHAWNEE HIGH SCHOOL          | 5901077 | 0610 | 900XF | PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644                                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS        | 1903996   | 07/19/2018  | 4.40            | SHAWNEE HIGH SCHOOL          | 5901077 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS        | 1903996   | 07/19/2018  | 37.73           | SHAWNEE HIGH SCHOOL          | 5901077 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS        | 1903996   | 07/19/2018  | 25.95           | SHAWNEE HIGH SCHOOL          | 5901077 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001                                                                                                                                  |
| SCHOOL SPECIALTY               | 1903998   | 07/19/2018  | 49.00           | SHAWNEE HIGH SCHOOL          | 5901077 | 0610 | 900XF | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART #085312. VR #085312                                                            |
| <b>3</b>                       | <b>FY</b> | <b>2019</b> | <b>225.69</b>   |                              |         |      |       |                                                                                                                                                                                                       |
| COURIER JOURNAL                | 1903988   | 07/19/2018  | 131.04          | SOUTHERN HIGH SCHOOL         | 0311059 | 0642 | 900XF | NEWSPAPER **                                                                                                                                                                                          |
| NATIONAL ART & SCHOOL SUPPLIES | 1904002   | 07/19/2018  | 26.28           | SOUTHERN HIGH SCHOOL         | 0311977 | 0610 | 900XA | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074                                                                                             |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME               | P.O. #    | P.O. DATE   | AMOUNT        | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                   |
|---------------------------|-----------|-------------|---------------|-----------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS   | 1903936   | 07/18/2018  | 24.60         | SOUTHERN HIGH SCHOOL        | 0311077 | 0610 | 900XF | PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX<br>LIQUIMARK #66971 VR #3577723                                                                                      |
| PYRAMID SCHOOL PRODUCTS   | 1903936   | 07/18/2018  | 1.75          | SOUTHERN HIGH SCHOOL        | 0311077 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ<br>SPRAY BOTTLE SANFORD #81803                                                                                     |
| PYRAMID SCHOOL PRODUCTS   | 1903936   | 07/18/2018  | 1.25          | SOUTHERN HIGH SCHOOL        | 0311077 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE<br>SANFORD EXPO #81505                                                                                                |
| PYRAMID SCHOOL PRODUCTS   | 1903936   | 07/18/2018  | 5.90          | SOUTHERN HIGH SCHOOL        | 0311077 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M<br>HIGHLAND VR #5910-3/4X1296                                                                                        |
| PYRAMID SCHOOL PRODUCTS   | 1903936   | 07/18/2018  | 0.55          | SOUTHERN HIGH SCHOOL        | 0311077 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS<br>5000/BOX BOSTITCH VR #SBS19-1/4CP                                                                              |
| PYRAMID SCHOOL PRODUCTS   | 1903936   | 07/18/2018  | 16.80         | SOUTHERN HIGH SCHOOL        | 0311077 | 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   | 1903937   | 07/18/2018  | 6.29          | SOUTHERN HIGH SCHOOL        | 0311077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK<br>NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001                                                                             |
| PYRAMID SCHOOL PRODUCTS   | 1903937   | 07/18/2018  | 11.51         | SOUTHERN HIGH SCHOOL        | 0311077 | 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   | 1903937   | 07/18/2018  | 3.50          | SOUTHERN HIGH SCHOOL        | 0311077 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ<br>SPRAY BOTTLE SANFORD #81803                                                                                     |
| PYRAMID SCHOOL PRODUCTS   | 1903937   | 07/18/2018  | 1.50          | SOUTHERN HIGH SCHOOL        | 0311077 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX<br>CRAYOLA #52-0008                                                                                                    |
| PYRAMID SCHOOL PRODUCTS   | 1903937   | 07/18/2018  | 2.72          | SOUTHERN HIGH SCHOOL        | 0311077 | 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              |
| <b>4</b>                  | <b>FY</b> | <b>2019</b> | <b>233.69</b> |                             |         |      |       |                                                                                                                                                               |
| PREMIER AGENDAS           | 1903415   | 07/11/2018  | 82.00         | ST JOSEPH CHILDREN'S HOME   | 9151121 | 0610 | 103XA | BOOK, AGENDA ELEMENTARY (8" X 10") **                                                                                                                         |
| PREMIER AGENDAS           | 1903415   | 07/11/2018  | 4.00          | ST JOSEPH CHILDREN'S HOME   | 9151121 | 0610 | 103XA | BOOK, AGENDA ELEMENTARY (8" X 10") **                                                                                                                         |
| PREMIER AGENDAS           | 1903415   | 07/11/2018  | 82.00         | ST JOSEPH CHILDREN'S HOME   | 9151121 | 0610 | 103XA | BOOK, AGENDA ELEMENTARY (8" X 10") **                                                                                                                         |
| PREMIER AGENDAS           | 1903415   | 07/11/2018  | 4.00          | ST JOSEPH CHILDREN'S HOME   | 9151121 | 0610 | 103XA | BOOK, AGENDA ELEMENTARY (8" X 10") **                                                                                                                         |
| PREMIER AGENDAS           | 1903415   | 07/11/2018  | 82.00         | ST JOSEPH CHILDREN'S HOME   | 9151121 | 0610 | 103XA | BOOK, AGENDA ELEMENTARY (8" X 10") **                                                                                                                         |
| PREMIER AGENDAS           | 1903415   | 07/11/2018  | 4.00          | ST JOSEPH CHILDREN'S HOME   | 9151121 | 0610 | 103XA | BOOK, AGENDA ELEMENTARY (8" X 10") **                                                                                                                         |
| <b>1</b>                  | <b>FY</b> | <b>2019</b> | <b>258.00</b> |                             |         |      |       |                                                                                                                                                               |
| CARMICHAELS BOOKSTORE LLC | 1904039   | 07/19/2018  | 424.15        | STATE AGENCY ADMINISTRATION | 9331170 | 0643 | 103X  | PROFESSIONAL, DEVELOPMENT MANUALS (BID<br>DISCOUNT IS 5% OFF LIST) **                                                                                         |
| JCAPA                     | 1904040   | 07/19/2018  | 150.00        | STATE AGENCY ADMINISTRATION | 9331053 | 0338 | 103X  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                       |
| SCHOLASTIC MAGAZINES      | 1903408   | 07/11/2018  | 84.90         | STATE AGENCY ADMINISTRATION | 9331198 | 0642 | 103X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                     |
| SCHOLASTIC MAGAZINES      | 1903408   | 07/11/2018  | 94.90         | STATE AGENCY ADMINISTRATION | 9331198 | 0642 | 103X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                     |
| SCHOLASTIC MAGAZINES      | 1903408   | 07/11/2018  | 94.90         | STATE AGENCY ADMINISTRATION | 9331198 | 0642 | 103X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                     |
| SCHOLASTIC MAGAZINES      | 1903408   | 07/11/2018  | 84.90         | STATE AGENCY ADMINISTRATION | 9331198 | 0642 | 103X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                     |
| SCHOLASTIC MAGAZINES      | 1903408   | 07/11/2018  | 99.90         | STATE AGENCY ADMINISTRATION | 9331198 | 0642 | 103X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                     |
| SCHOLASTIC MAGAZINES      | 1903408   | 07/11/2018  | 99.90         | STATE AGENCY ADMINISTRATION | 9331198 | 0642 | 103X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                     |
| SCHOLASTIC MAGAZINES      | 1903408   | 07/11/2018  | 55.94         | STATE AGENCY ADMINISTRATION | 9331198 | 0642 | 103X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                     |
| SCHOLASTIC MAGAZINES      | 1903425   | 07/11/2018  | 34.40         | STATE AGENCY ADMINISTRATION | 9331198 | 0642 | 103X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                     |
| SCHOLASTIC MAGAZINES      | 1903425   | 07/11/2018  | 84.90         | STATE AGENCY ADMINISTRATION | 9331198 | 0642 | 103X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                     |
| SCHOLASTIC MAGAZINES      | 1903425   | 07/11/2018  | 94.90         | STATE AGENCY ADMINISTRATION | 9331198 | 0642 | 103X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                     |
| SCHOLASTIC MAGAZINES      | 1903425   | 07/11/2018  | 84.90         | STATE AGENCY ADMINISTRATION | 9331198 | 0642 | 103X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                     |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME               | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                         |
|---------------------------|-----------|-------------|-----------------|-------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOLASTIC MAGAZINES      | 1903425   | 07/11/2018  | 44.96           | STATE AGENCY ADMINISTRATION   | 9331198 | 0642 | 103X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                           |
| SCHOOL SPECIALTY          | 1903809   | 07/17/2018  | 172.79          | STATE AGENCY ADMINISTRATION   | 9331077 | 0610 | 103X  | TEACHING, AIDS & SUPPLIES **                                                                                                                                                        |
| <b>5</b>                  | <b>FY</b> | <b>2019</b> | <b>1,706.34</b> |                               |         |      |       |                                                                                                                                                                                     |
| CARMICHAELS BOOKSTORE LLC | 1903563   | 07/12/2018  | 242.25          | STONESTREET ELEMENTARY SCHOOL | 0711059 | 0641 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **                                                                                                                  |
| COMPLETE PRINTER SOURCE   | 1903561   | 07/12/2018  | 26.50           | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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   | 1903561   | 07/12/2018  | 19.80           | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321                                                                                              |
| COMPLETE PRINTER SOURCE   | 1903561   | 07/12/2018  | 19.80           | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211                                                                                                   |
| COMPLETE PRINTER SOURCE   | 1903561   | 07/12/2018  | 35.28           | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620                                                                                                                              |
| PYRAMID SCHOOL PRODUCTS   | 1903560   | 07/12/2018  | 17.10           | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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   | 1903560   | 07/12/2018  | 14.50           | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS   | 1903560   | 07/12/2018  | 3.80            | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS   | 1903560   | 07/12/2018  | 2.28            | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32                                                                                                                              |
| PYRAMID SCHOOL PRODUCTS   | 1903560   | 07/12/2018  | 7.20            | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667                                                                                                           |
| PYRAMID SCHOOL PRODUCTS   | 1903560   | 07/12/2018  | 3.24            | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262                                                                                                               |
| PYRAMID SCHOOL PRODUCTS   | 1903560   | 07/12/2018  | 3.50            | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803                                                                                                              |
| PYRAMID SCHOOL PRODUCTS   | 1903560   | 07/12/2018  | 23.60           | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437                                                                                |
| PYRAMID SCHOOL PRODUCTS   | 1903560   | 07/12/2018  | 67.80           | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015                                                                                            |
| PYRAMID SCHOOL PRODUCTS   | 1903560   | 07/12/2018  | 13.60           | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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   | 1903560   | 07/12/2018  | 7.00            | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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   | 1903560   | 07/12/2018  | 80.15           | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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   | 1903560   | 07/12/2018  | 20.45           | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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                                                   |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                     |
|-------------------------|---------|------------|--------|-------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 1903560 | 07/12/2018 | 31.45  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK<br>NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001                                                                               |
| PYRAMID SCHOOL PRODUCTS | 1903560 | 07/12/2018 | 53.90  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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 | 1903560 | 07/12/2018 | 4.78   | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR<br>SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR<br>#16074                                                           |
| PYRAMID SCHOOL PRODUCTS | 1903560 | 07/12/2018 | 64.50  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | MARKER, DRY ERASE BULLET TIP, LOW ORDOR<br>12/SET BLACK. SANFORD VR #82001                                                                                      |
| PYRAMID SCHOOL PRODUCTS | 1903560 | 07/12/2018 | 2.65   | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1"<br>CORE 3M HIGHLAND VR #6200-1/2X1296                                                                              |
| PYRAMID SCHOOL PRODUCTS | 1903560 | 07/12/2018 | 15.90  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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 | 1903560 | 07/12/2018 | 140.40 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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 | 1903560 | 07/12/2018 | 82.68  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | 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 | 1903560 | 07/12/2018 | 24.80  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD<br>12 PADS/PACK 3M VR #6549YW                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 1903560 | 07/12/2018 | 3.39   | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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 | 1903560 | 07/12/2018 | 12.65  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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 | 1903560 | 07/12/2018 | 12.12  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET.<br>CRAYOLA#68-4024                                                                                                 |
| PYRAMID SCHOOL PRODUCTS | 1903560 | 07/12/2018 | 22.25  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESARPENED 12/BOX<br>DIXON ORIOLE #12886                                                                                                 |
| PYRAMID SCHOOL PRODUCTS | 1903560 | 07/12/2018 | 15.30  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PEN, BALLPOINT FINE POINT BLACK GROOVED<br>FINGER GRIP BIC ROUND STICK 12/BOX BIC<br>#GSFG11BK                                                                  |
| PYRAMID SCHOOL PRODUCTS | 1903560 | 07/12/2018 | 15.30  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PEN, BALLPOINT FINE POINT BLUE WITH GROOVED<br>FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR<br>#GSFG11BL                                                          |
| PYRAMID SCHOOL PRODUCTS | 1903560 | 07/12/2018 | 27.54  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP<br>12/BOX BIC #GSMG11RD                                                                                             |
| PYRAMID SCHOOL PRODUCTS | 1903560 | 07/12/2018 | 25.45  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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 | 1903560 | 07/12/2018 | 13.55  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT<br>OR RIGHT HAND, STAINLESS STEEL BLADES.<br>FISKARS #01-004250J                                                  |
| PYRAMID SCHOOL PRODUCTS | 1903560 | 07/12/2018 | 13.75  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS<br>5000/BOX BOSTITCH VR #SBS19-1/4CP                                                                                |
| PYRAMID SCHOOL PRODUCTS | 1903560 | 07/12/2018 | 43.80  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"<br>CORE 3M HIGHLAND VR #6200-3/4X1296                                                                              |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME               | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                     |
|---------------------------|---------|------------|--------|-------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS   | 1903560 | 07/12/2018 | 6.87   | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380                                                                                                             |
| PYRAMID SCHOOL PRODUCTS   | 1903560 | 07/12/2018 | 32.50  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS   | 1903560 | 07/12/2018 | 4.15   | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4                                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS   | 1903560 | 07/12/2018 | 16.50  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W                                                                                     |
| READING READING BOOKS LLC | 1903753 | 07/17/2018 | 500.00 | STONESTREET ELEMENTARY SCHOOL | 0711059 | 0641 | 900XF | BOOK **                                                                                                                                                                                                         |
| ROCHESTER 100 INC         | 1903565 | 07/13/2018 | 124.00 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | FOLDER **                                                                                                                                                                                                       |
| ROCHESTER 100 INC         | 1903565 | 07/13/2018 | 124.00 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | FOLDER **                                                                                                                                                                                                       |
| ROCHESTER 100 INC         | 1903565 | 07/13/2018 | 124.00 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | FOLDER **                                                                                                                                                                                                       |
| ROCHESTER 100 INC         | 1903565 | 07/13/2018 | 124.00 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | FOLDER **                                                                                                                                                                                                       |
| ROCHESTER 100 INC         | 1903565 | 07/13/2018 | 124.00 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | FOLDER **                                                                                                                                                                                                       |
| ROCHESTER 100 INC         | 1903565 | 07/13/2018 | 62.00  | STONESTREET ELEMENTARY SCHOOL | 0711077 | 0538 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                       |
| SCHOOL SPECIALTY          | 1903562 | 07/12/2018 | 4.00   | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710                                                                                                                                                   |
| SCHOOL SPECIALTY          | 1903562 | 07/12/2018 | 1.80   | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087                                                                                                                         |
| SCHOOL SPECIALTY          | 1903562 | 07/12/2018 | 20.02  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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                                                                                  |
| SCHOOL SPECIALTY          | 1903562 | 07/12/2018 | 13.92  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080                                                                                                |
| SCHOOL SPECIALTY          | 1903562 | 07/12/2018 | 4.80   | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016                                                                                                                                                          |
| SCHOOL SPECIALTY          | 1903562 | 07/12/2018 | 93.80  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024                                                                                                                                                          |
| SCHOOL SPECIALTY          | 1903562 | 07/12/2018 | 8.20   | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419                                                                                                                             |
| SCHOOL SPECIALTY          | 1903562 | 07/12/2018 | 108.80 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629                                                                                                                  |
| SCHOOL SPECIALTY          | 1903562 | 07/12/2018 | 14.25  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973                                                                                                                                                   |
| SCHOOL SPECIALTY          | 1903562 | 07/12/2018 | 9.50   | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973                                                                                                                                                   |
| SCHOOL SPECIALTY          | 1903562 | 07/12/2018 | 42.60  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274                                                                                                                               |
| SCHOOL SPECIALTY          | 1903562 | 07/12/2018 | 57.60  | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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 #1439 |
| SCHOOL SPECIALTY          | 1903562 | 07/12/2018 | 9.40   | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 7/8" RULED. SCHOOL SMART #085218                                                                                                                                                     |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**7/10/2018            THROUGH    7/22/2018**

| <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   | 1903562       | 07/12/2018       | 21.70         | STONESTREET ELEMENTARY SCHOOL | 0711118    | 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   | 1903562       | 07/12/2018       | 14.20         | STONESTREET ELEMENTARY SCHOOL | 0711118    | 0610       | 900XF       | STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509                                         |
| SCHOOL SPECIALTY   | 1903562       | 07/12/2018       | 32.50         | STONESTREET ELEMENTARY SCHOOL | 0711118    | 0610       | 900XF       | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698                                           |
| SCHOOL SPECIALTY   | 1903562       | 07/12/2018       | 5.40          | STONESTREET ELEMENTARY SCHOOL | 0711118    | 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   | 1903562       | 07/12/2018       | 6.90          | STONESTREET ELEMENTARY SCHOOL | 0711118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069                                                   |
| SCHOOL SPECIALTY   | 1903562       | 07/12/2018       | 5.94          | STONESTREET ELEMENTARY SCHOOL | 0711118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141                                                    |
| SCHOOL SPECIALTY   | 1903562       | 07/12/2018       | 4.84          | STONESTREET ELEMENTARY SCHOOL | 0711118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414                                                   |
| SCHOOL SPECIALTY   | 1903562       | 07/12/2018       | 4.70          | STONESTREET ELEMENTARY SCHOOL | 0711118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063                                                   |
| SCHOOL SPECIALTY   | 1903562       | 07/12/2018       | 2.32          | STONESTREET ELEMENTARY SCHOOL | 0711118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776                                              |
| SCHOOL SPECIALTY   | 1903562       | 07/12/2018       | 9.92          | STONESTREET ELEMENTARY SCHOOL | 0711118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778                                            |
| SCHOOL SPECIALTY   | 1903562       | 07/12/2018       | 6.42          | STONESTREET ELEMENTARY SCHOOL | 0711118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138                                               |
| SCHOOL SPECIALTY   | 1903562       | 07/12/2018       | 4.86          | STONESTREET ELEMENTARY SCHOOL | 0711118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129                                                     |
| SCHOOL SPECIALTY   | 1903562       | 07/12/2018       | 15.90         | STONESTREET ELEMENTARY SCHOOL | 0711118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156                               |
| SCHOOL SPECIALTY   | 1903562       | 07/12/2018       | 2.05          | STONESTREET ELEMENTARY SCHOOL | 0711118    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150                                                         |
| SCHOOL SPECIALTY   | 1903562       | 07/12/2018       | 14.04         | STONESTREET ELEMENTARY SCHOOL | 0711118    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763                                                                |
| SCHOOL SPECIALTY   | 1903562       | 07/12/2018       | 4.56          | STONESTREET ELEMENTARY SCHOOL | 0711118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036                                               |
| SCHOOL SPECIALTY   | 1903562       | 07/12/2018       | 10.24         | STONESTREET ELEMENTARY SCHOOL | 0711118    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027                                                                 |
| SCHOOL SPECIALTY   | 1903562       | 07/12/2018       | 15.60         | STONESTREET ELEMENTARY SCHOOL | 0711118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970                                                    |
| SCHOOL SPECIALTY   | 1903562       | 07/12/2018       | 5.30          | STONESTREET ELEMENTARY SCHOOL | 0711118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8007 VR #1506477                                                |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                           |
|---------------------------------|-----------|-------------|-----------------|-------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY                | 1903562   | 07/12/2018  | 13.00           | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777                                                                                                             |
| SCHOOL SPECIALTY                | 1903562   | 07/12/2018  | 9.84            | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964                                                                                                         |
| SCHOOL SPECIALTY                | 1903562   | 07/12/2018  | 15.45           | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764                                                                                                                |
| SCHOOL SPECIALTY                | 1903562   | 07/12/2018  | 17.68           | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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                | 1903562   | 07/12/2018  | 11.07           | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775                                                                                                                |
| SCHOOL SPECIALTY                | 1903562   | 07/12/2018  | 11.52           | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411                                                                                                                |
| <b>6</b>                        | <b>FY</b> | <b>2019</b> | <b>3,130.67</b> |                               |         |      |       |                                                                                                                                                                                                       |
| OVERDRIVE INC                   | 1903844   | 07/17/2018  | 2,000.00        | STOPHER ELEMENTARY            | 2112826 | 0679 | 735X  | SERVICE, DOWNLOAD OF E-BOOKS **                                                                                                                                                                       |
| <b>1</b>                        | <b>FY</b> | <b>2019</b> | <b>2,000.00</b> |                               |         |      |       |                                                                                                                                                                                                       |
| DUPLICATOR SALES AND SERVICE IN | 1903946   | 07/18/2018  | 708.00          | STUART ACADEMY                | 1441077 | 0650 | 900XF | COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **                                                                                                                        |
| JCAPA                           | 1903919   | 07/18/2018  | 600.00          | STUART ACADEMY                | 1441053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                      |
| <b>2</b>                        | <b>FY</b> | <b>2019</b> | <b>1,308.00</b> |                               |         |      |       |                                                                                                                                                                                                       |
| BMI SYSTEMS GROUP               | 1903533   | 07/12/2018  | 3,400.00        | SUPPLY SERVICES               | SU11084 | 0697 | 900XS | EQUIPMENT, MISCELLANEOUS BUSINESS **                                                                                                                                                                  |
| BMI SYSTEMS GROUP               | 1903533   | 07/12/2018  | 50.00           | SUPPLY SERVICES               | SU11084 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS        | 1903719   | 07/17/2018  | 46.57           | SUPPLY SERVICES               | SU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS        | 1904047   | 07/19/2018  | 13.50           | SUPPLY SERVICES               | SU11084 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS        | 1904047   | 07/19/2018  | 25.42           | SUPPLY SERVICES               | SU11084 | 0697 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                              |
| COURIER JOURNAL                 | 1903701   | 07/16/2018  | 2,000.00        | SUPPLY SERVICES               | SU11084 | 0549 | 900XS | SERVICE, ADVERTISING/NEWSPAPER **                                                                                                                                                                     |
| NATIONAL ART & SCHOOL SUPPLIES  | 1903720   | 07/17/2018  | 62.70           | SUPPLY SERVICES               | SU11084 | 0697 | 900XS | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201                                                                                                            |
| NATIONAL WORKWEAR INC           | 1903699   | 07/16/2018  | 300.00          | SUPPLY SERVICES               | SU11084 | 0893 | 900XS | SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **                                                                                                                                                         |
| SAFETY SHOE DISTRIBUTORS        | 1903700   | 07/16/2018  | 300.00          | SUPPLY SERVICES               | SU11084 | 0893 | 900XS | SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **                                                                                                                                                         |
| SCHOOL SPECIALTY                | 1904048   | 07/19/2018  | 27.20           | SUPPLY SERVICES               | SU11084 | 0697 | 900XS | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629                                                                                                        |
| <b>8</b>                        | <b>FY</b> | <b>2019</b> | <b>6,225.39</b> |                               |         |      |       |                                                                                                                                                                                                       |
| SCHOLASTIC MAGAZINES            | 1903425   | 07/11/2018  | 74.90           | THE BROOK - DUPONT            | 0191198 | 0642 | 103X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                             |
| SCHOLASTIC MAGAZINES            | 1903425   | 07/11/2018  | 55.00           | THE BROOK - DUPONT            | 0191198 | 0642 | 103X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                             |
| SCHOLASTIC MAGAZINES            | 1903425   | 07/11/2018  | 20.60           | THE BROOK - DUPONT            | 0191198 | 0642 | 103X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                             |
| TIME FOR KIDS                   | 1903409   | 07/11/2018  | 49.50           | THE BROOK - DUPONT            | 0191198 | 0642 | 103X  | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                             |
| <b>2</b>                        | <b>FY</b> | <b>2019</b> | <b>200.00</b>   |                               |         |      |       |                                                                                                                                                                                                       |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                     |
|--------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LOWES COMPANIES INC            | 1903317   | 07/10/2018  | 1,298.00         | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0733 |       | APPLIANCE, MISCELLANEOUS **                                                                                                                                                                     |
| LOWES COMPANIES INC            | 1903317   | 07/10/2018  | 584.00           | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0733 |       | APPLIANCE, MISCELLANEOUS **                                                                                                                                                                     |
| LOWES COMPANIES INC            | 1903317   | 07/10/2018  | 387.00           | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 |       | APPLIANCE, MISCELLANEOUS **                                                                                                                                                                     |
| LOWES COMPANIES INC            | 1903317   | 07/10/2018  | 1,529.00         | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 |       | APPLIANCE, MISCELLANEOUS **                                                                                                                                                                     |
| LOWES COMPANIES INC            | 1903317   | 07/10/2018  | 398.00           | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 |       | APPLIANCE, MISCELLANEOUS **                                                                                                                                                                     |
| LOWES COMPANIES INC            | 1903317   | 07/10/2018  | 429.00           | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 |       | APPLIANCE, MISCELLANEOUS **                                                                                                                                                                     |
| LOWES COMPANIES INC            | 1903317   | 07/10/2018  | 429.00           | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 |       | APPLIANCE, MISCELLANEOUS **                                                                                                                                                                     |
| LOWES COMPANIES INC            | 1903317   | 07/10/2018  | 31.98            | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 |       | APPLIANCE, MISCELLANEOUS **                                                                                                                                                                     |
| LOWES COMPANIES INC            | 1903317   | 07/10/2018  | 19.98            | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 |       | APPLIANCE, MISCELLANEOUS **                                                                                                                                                                     |
| LOWES COMPANIES INC            | 1903317   | 07/10/2018  | 23.98            | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 |       | APPLIANCE, MISCELLANEOUS **                                                                                                                                                                     |
| MILES AHEAD INSTRUMENT SALES A | 1903629   | 07/16/2018  | 16.50            | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **                                                                                                                                                   |
| MILES AHEAD INSTRUMENT SALES A | 1903629   | 07/16/2018  | 11.00            | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **                                                                                                                                                   |
| MILES AHEAD INSTRUMENT SALES A | 1903629   | 07/16/2018  | 35.00            | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **                                                                                                                                                   |
| MILES AHEAD INSTRUMENT SALES A | 1903634   | 07/16/2018  | 855.00           | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **                                                                                                                                                   |
| MILES AHEAD INSTRUMENT SALES A | 1903634   | 07/16/2018  | 855.00           | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **                                                                                                                                                   |
| PEPPER J W INC                 | 1903633   | 07/16/2018  | 29.95            | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **                                                                                                                                                   |
| SCHOOL SPECIALTY               | 1903659   | 07/16/2018  | 5.21             | THE PHOENIX SCHOOL OF DISCOVER | 2011977 | 0610 |       | SUPPLIES, ARTS & CRAFTS **                                                                                                                                                                      |
| SCHOOL SPECIALTY               | 1903659   | 07/16/2018  | 6.59             | THE PHOENIX SCHOOL OF DISCOVER | 2011977 | 0610 |       | SUPPLIES, ARTS & CRAFTS **                                                                                                                                                                      |
| SCHOOL SPECIALTY               | 1903659   | 07/16/2018  | 18.10            | THE PHOENIX SCHOOL OF DISCOVER | 2011977 | 0610 |       | SUPPLIES, ARTS & CRAFTS **                                                                                                                                                                      |
| SCHOOL SPECIALTY               | 1903659   | 07/16/2018  | 13.18            | THE PHOENIX SCHOOL OF DISCOVER | 2011977 | 0610 |       | SUPPLIES, ARTS & CRAFTS **                                                                                                                                                                      |
| SCHOOL SPECIALTY               | 1903659   | 07/16/2018  | 16.40            | THE PHOENIX SCHOOL OF DISCOVER | 2011977 | 0610 |       | SUPPLIES, ARTS & CRAFTS **                                                                                                                                                                      |
| SCHOOL SPECIALTY               | 1903659   | 07/16/2018  | 5.34             | THE PHOENIX SCHOOL OF DISCOVER | 2011977 | 0610 |       | SUPPLIES, ARTS & CRAFTS **                                                                                                                                                                      |
| SCHOOL SPECIALTY               | 1903659   | 07/16/2018  | 10.55            | THE PHOENIX SCHOOL OF DISCOVER | 2011977 | 0610 |       | SUPPLIES, ARTS & CRAFTS **                                                                                                                                                                      |
| <b>5</b>                       | <b>FY</b> | <b>2019</b> | <b>7,007.76</b>  |                                |         |      |       |                                                                                                                                                                                                 |
| ECS SOUTHEAST LLP              | 1903516   | 07/12/2018  | 5,000.00         | THOMAS JEFFERSON MIDDLE SCHOOL | 0903611 | 0450 | 918XX | SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **                                                                                                                                               |
| MILLER TRANSPORTATION          | 1903392   | 07/11/2018  | 750.00           | THOMAS JEFFERSON MIDDLE SCHOOL | 0902092 | 0514 | 320CS | SERVICE, FIELD TRIP BUS (7411) **                                                                                                                                                               |
| PYRAMID SCHOOL PRODUCTS        | 1903779   | 07/17/2018  | 1,992.00         | THOMAS JEFFERSON MIDDLE SCHOOL | 0901977 | 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 **                                                |
| <b>3</b>                       | <b>FY</b> | <b>2019</b> | <b>7,742.00</b>  |                                |         |      |       |                                                                                                                                                                                                 |
| POMEROY IT SOLUTIONS           | 1903333   | 07/10/2018  | 9,418.00         | TITLE I                        | TI12027 | 0734 | 310DP | COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 5060 SFF, i5-8500, 8GB MEMORY, 500GB SATA HARD DRIVE, 3 YEAR NBD WARRANTY - NO OPTICAL DRIVE |
| <b>1</b>                       | <b>FY</b> | <b>2019</b> | <b>9,418.00</b>  |                                |         |      |       |                                                                                                                                                                                                 |
| SHI INTERNATIONAL CORP         | 1903360   | 07/10/2018  | 17,213.00        | TRANSITION READINESS           | ST11161 | 0650 | 900XS | SOFTWARE, ADOBE (KYMA-758-1800000598)**                                                                                                                                                         |
| <b>1</b>                       | <b>FY</b> | <b>2019</b> | <b>17,213.00</b> |                                |         |      |       |                                                                                                                                                                                                 |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                        |
|---------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS        | 1903647   | 07/16/2018  | 26.18            | TRANSPORTATION SERVICES        | TR11092 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1903647   | 07/16/2018  | 79.63            | TRANSPORTATION SERVICES        | TR11092 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1903647   | 07/16/2018  | 72.16            | TRANSPORTATION SERVICES        | TR11092 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1903648   | 07/16/2018  | 230.48           | TRANSPORTATION SERVICES        | TR11092 | 0739 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1903939   | 07/18/2018  | 25.75            | TRANSPORTATION SERVICES        | TR11092 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                           |
| DUPLICATOR SALES AND SERVICE IN | 1903849   | 07/18/2018  | 184.04           | TRANSPORTATION SERVICES        | TR11092 | 0650 | 900XS | COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **                                                                                                                                                                     |
| PCM SALES INC                   | 1903716   | 07/17/2018  | 453.93           | TRANSPORTATION SERVICES        | TR11092 | 0734 | 900XS | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                                                                                                                                                   |
| POMEROY IT SOLUTIONS            | 1903353   | 07/10/2018  | 896.00           | TRANSPORTATION SERVICES        | TR11092 | 0734 | 900XS | COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE 5590, INTEL CORE i5-7300U DUAL CORE, 3MB CACHE, 2.6GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDB WARRANTY |
| PROSYS INFORMATION SYSTEMS      | 1903401   | 07/11/2018  | 2,496.00         | TRANSPORTATION SERVICES        | TR11092 | 0734 | 900XS | COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **                                                                                                                                                                                              |
| PROSYS INFORMATION SYSTEMS      | 1903401   | 07/11/2018  | 75.00            | TRANSPORTATION SERVICES        | TR11092 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                               |
| SEON SYSTEM SALES               | 1903322   | 07/10/2018  | 7,830.00         | TRANSPORTATION SERVICES        | TR11092 | 0735 | 900XS | SERVICE, MAINTENANCE **                                                                                                                                                                                                                            |
| TRANSIT AUTHORITY OF RIVER CITY | 1903378   | 07/11/2018  | 45,000.00        | TRANSPORTATION SERVICES        | TR11092 | 0513 | 900XS | SERVICE, TRANSPORTATION **                                                                                                                                                                                                                         |
| <b>9</b>                        | <b>FY</b> | <b>2019</b> | <b>57,369.17</b> |                                |         |      |       |                                                                                                                                                                                                                                                    |
| BLUEGRASS LAWN AND GARDEN       | 1903682   | 07/16/2018  | 1,000.00         | VALLEY TRADITIONAL HIGH SCHOOL | 0331025 | 0439 | 900XF | SERVICE, REPAIR MISCELLANEOUS **                                                                                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS        | 1904033   | 07/19/2018  | 121.95           | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                           |
| HILLYARD KENTUCKY               | 1903947   | 07/18/2018  | 74.06            | 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                                                                                                                  |
| RAYMOND WEAVER                  | 1903902   | 07/18/2018  | 40.50            | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | 900XA | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **                                                                                                                                                                                                    |
| RAYMOND WEAVER                  | 1903902   | 07/18/2018  | 49.50            | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | 900XA | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **                                                                                                                                                                                                    |
| RAYMOND WEAVER                  | 1903902   | 07/18/2018  | 48.60            | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | 900XA | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **                                                                                                                                                                                                    |
| RAYMOND WEAVER                  | 1903902   | 07/18/2018  | 54.00            | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | 900XA | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **                                                                                                                                                                                                    |
| RAYMOND WEAVER                  | 1903902   | 07/18/2018  | 63.00            | VALLEY TRADITIONAL HIGH SCHOOL | 0331053 | 0643 | 900XF | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **                                                                                                                                                                                                    |
| <b>4</b>                        | <b>FY</b> | <b>2019</b> | <b>1,451.61</b>  |                                |         |      |       |                                                                                                                                                                                                                                                    |
| ALL STATE FORD TRUCK SALES      | 1903552   | 07/12/2018  | 112.12           | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                                                                                                                                               |
| ALL STATE FORD TRUCK SALES      | 1903552   | 07/12/2018  | 73.21            | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                                                                                                                                               |
| ALL STATE FORD TRUCK SALES      | 1903552   | 07/12/2018  | 84.77            | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                                                                                                                                               |
| ALL STATE FORD TRUCK SALES      | 1903552   | 07/12/2018  | 5.04             | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                                                                                                                                               |
| ALL STATE FORD TRUCK SALES      | 1903940   | 07/18/2018  | 141.75           | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                                                                                                                                               |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                       |
|--------------------------------|---------|------------|-----------|---------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| ALL STATE FORD TRUCK SALES     | 1903940 | 07/18/2018 | 92.09     | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                                              |
| ALTEC INDUSTRIES               | 1903628 | 07/16/2018 | 1,009.53  | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, FEE **                                                                                                                                   |
| ALTEC INDUSTRIES               | 1903630 | 07/16/2018 | 1,245.87  | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, FEE **                                                                                                                                   |
| AMG LLC                        | 1903554 | 07/12/2018 | 1,270.00  | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | GLASS, AUTOMOTIVE FLAT, SAFETY LAMINTATED, SHADED, AS-1, SANDED EDGES, 80 3/4" (TOP) X 84 3/4" (BOTTOM) X 28 3/8" (HIGH) X 1/4" PGW VR #DW1645GBN |
| APPLIED MAINTENANCE SUPPLIES & | 1903602 | 07/13/2018 | 1,430.54  | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | FASTENER, (NON-BID)                                                                                                                               |
| APPLIED MAINTENANCE SUPPLIES & | 1903602 | 07/13/2018 | 100.00    | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                         |
| BUS PARTS WAREHOUSE            | 1903868 | 07/18/2018 | 66.75     | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                               |
| BUS PARTS WAREHOUSE            | 1903868 | 07/18/2018 | 20.00     | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                         |
| CINTAS CORPORATION 2           | 1903381 | 07/11/2018 | 15,000.00 | VEHICLE MAINTENANCE | VM11096 | 0893 | 900XS | SERVICE, UNIFORM RENTAL BUS COMPOUNDS & GARAGES (7571) **                                                                                         |
| CINTAS CORPORATION 2           | 1903382 | 07/11/2018 | 5,000.00  | VEHICLE MAINTENANCE | VM11096 | 0893 | 900XS | SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (7556) **                                                                              |
| CUMMINS CROSSPOINT LLC         | 1903450 | 07/11/2018 | 28,851.00 | VEHICLE MAINTENANCE | VM11096 | 0663 |       | ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.                                                                     |
| DUKES A & W TRAILER HITCHES    | 1903193 | 07/10/2018 | 264.72    | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                         |
| KOEHLER TIRE SUPPLY INC        | 1903992 | 07/19/2018 | 510.00    | VEHICLE MAINTENANCE | VM11097 | 0662 | 900XS | TIRE, P205/65R15, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. FSTN VR #004012 VR: ALL SEASON                                                    |
| LOWES COMPANIES INC            | 1903553 | 07/12/2018 | 279.00    | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**                                                                       |
| MILL SUPPLY INC                | 1903345 | 07/11/2018 | 207.00    | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                                              |
| NAPA GENUINE AUTO PARTS        | 1903572 | 07/13/2018 | 377.20    | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                               |
| NATIONAL WORKWEAR INC          | 1903379 | 07/11/2018 | 5,000.00  | VEHICLE MAINTENANCE | VM11096 | 0893 | 900XS | SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **                                                                                                     |
| NATIONAL WORKWEAR INC          | 1903384 | 07/11/2018 | 2,000.00  | VEHICLE MAINTENANCE | VM11096 | 0893 | 900XS | SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **                                                                                                     |
| PEERLESS ELECTRONIC EQUIPMENT  | 1903745 | 07/17/2018 | 115.20    | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                             |
| PEERLESS ELECTRONIC EQUIPMENT  | 1903745 | 07/17/2018 | 76.80     | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                             |
| ROPPEL INDUSTRIES INC          | 1903447 | 07/11/2018 | 373.98    | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SERVICE, REPAIR **                                                                                                                                |
| SAFETY SHOE DISTRIBUTORS       | 1903380 | 07/11/2018 | 4,000.00  | VEHICLE MAINTENANCE | VM11096 | 0893 | 900XS | SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **                                                                                                     |
| SAFETY SHOE DISTRIBUTORS       | 1903383 | 07/11/2018 | 4,000.00  | VEHICLE MAINTENANCE | VM11096 | 0893 | 900XS | SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **                                                                                                     |
| SHERWIN WILLIAMS COMMERCIAL B  | 1903822 | 07/17/2018 | 239.80    | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | PAINT & GLAZE **                                                                                                                                  |
| SHERWIN WILLIAMS COMMERCIAL B  | 1903822 | 07/17/2018 | 309.56    | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | PAINT & GLAZE **                                                                                                                                  |
| SHERWIN WILLIAMS COMMERCIAL B  | 1903822 | 07/17/2018 | 144.00    | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | PAINT & GLAZE **                                                                                                                                  |
| SHERWIN WILLIAMS COMMERCIAL B  | 1903822 | 07/17/2018 | 27.52     | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | PAINT & GLAZE **                                                                                                                                  |
| SHERWIN WILLIAMS COMMERCIAL B  | 1903822 | 07/17/2018 | 45.56     | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | PAINT & GLAZE **                                                                                                                                  |
| THE J SARLEY COMPANY           | 1903398 | 07/11/2018 | 44.55     | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, ACCESSORIES (GENERIC) **                                                                                                                    |
| TIRE SHREDDING & RECYCLING     | 1903557 | 07/12/2018 | 5,000.00  | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | SERVICE, ECOLOGICAL **                                                                                                                            |
| WHAYNE SUPPLY COMPANY          | 1903321 | 07/10/2018 | 152.59    | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                               |
| WHAYNE SUPPLY COMPANY          | 1903389 | 07/11/2018 | 145.25    | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                               |
| WHAYNE SUPPLY COMPANY          | 1903550 | 07/12/2018 | 55.75     | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                               |
| WHAYNE SUPPLY COMPANY          | 1903550 | 07/12/2018 | 115.00    | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                               |
| WHAYNE SUPPLY COMPANY          | 1903550 | 07/12/2018 | 143.50    | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                               |
| WHAYNE SUPPLY COMPANY          | 1903556 | 07/12/2018 | 808.80    | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                               |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                  |
|-------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| WHAYNE SUPPLY COMPANY         | 1903556   | 07/12/2018  | 16.80            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                                                                          |
| WHAYNE SUPPLY COMPANY         | 1903655   | 07/16/2018  | 230.40           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                                                                          |
| WHAYNE SUPPLY COMPANY         | 1903655   | 07/16/2018  | 25.00            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                    |
| WHAYNE SUPPLY COMPANY         | 1904065   | 07/19/2018  | 124.80           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                                                                          |
| WW WILLIAMS CARRIER TRANSICOL | 1903347   | 07/10/2018  | 39.80            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                                                                          |
| <b>31</b>                     | <b>FY</b> | <b>2019</b> | <b>79,375.25</b> |                                |         |      |       |                                                                                                                                                                                                              |
| DALCO SERVICES CORPORATION    | 1904068   | 07/19/2018  | 7,854.70         | WAGGENER TRADITIONAL HIGH SCHL | 0513611 | 0450 | 918XX | SERVICE, FEE **                                                                                                                                                                                              |
| ENVIRONMENTAL CONCERNS INC    | 1903403   | 07/11/2018  | 7,000.00         | WAGGENER TRADITIONAL HIGH SCHL | 0513611 | 0450 | 918XX | SERVICE, CONTRACTOR - GENERAL **                                                                                                                                                                             |
| HURST OFFICE SUPPLIERS        | 1903613   | 07/13/2018  | 345.28           | WAGGENER TRADITIONAL HIGH SCHL | 0511987 | 0733 | 900XA | CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY<br>LOCK HON #H312 COLORS: PARCHMENT, PUTTY,<br>BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY,<br>CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW,<br>FOSSIL (SPECIFY COLOR) ** |
| JCAPA                         | 1903578   | 07/13/2018  | 300.00           | WAGGENER TRADITIONAL HIGH SCHL | 0511053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                             |
| PLUMBERS SUPPLY COMPANY       | 1903372   | 07/10/2018  | 18.14            | WAGGENER TRADITIONAL HIGH SCHL | 0513611 | 0450 | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                    |
| PLUMBERS SUPPLY COMPANY       | 1903372   | 07/10/2018  | 67.22            | WAGGENER TRADITIONAL HIGH SCHL | 0513611 | 0450 | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                    |
| PLUMBERS SUPPLY COMPANY       | 1903372   | 07/10/2018  | 43.98            | WAGGENER TRADITIONAL HIGH SCHL | 0513611 | 0450 | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                    |
| PLUMBERS SUPPLY COMPANY       | 1903372   | 07/10/2018  | 91.40            | WAGGENER TRADITIONAL HIGH SCHL | 0513611 | 0450 | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                    |
| PLUMBERS SUPPLY COMPANY       | 1903372   | 07/10/2018  | 41.38            | WAGGENER TRADITIONAL HIGH SCHL | 0513611 | 0450 | 918XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                    |
| PLUMBERS SUPPLY COMPANY       | 1903372   | 07/10/2018  | 24.00            | WAGGENER TRADITIONAL HIGH SCHL | 0513611 | 0450 | 918XX | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                    |
| <b>5</b>                      | <b>FY</b> | <b>2019</b> | <b>15,786.10</b> |                                |         |      |       |                                                                                                                                                                                                              |
| POMEROY IT SOLUTIONS          | 1903438   | 07/11/2018  | 21.18            | WESTERN DAY TREATMENT          | 1101121 | 0650 | 103X  | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                      |
| PREMIER AGENDAS               | 1903417   | 07/11/2018  | 82.00            | WESTERN DAY TREATMENT          | 1101121 | 0610 | 103XA | BOOK, AGENDA ELEMENTARY (8" X 10") **                                                                                                                                                                        |
| PREMIER AGENDAS               | 1903417   | 07/11/2018  | 4.00             | WESTERN DAY TREATMENT          | 1101121 | 0610 | 103XA | BOOK, AGENDA ELEMENTARY (8" X 10") **                                                                                                                                                                        |
| PREMIER AGENDAS               | 1903417   | 07/11/2018  | 246.00           | WESTERN DAY TREATMENT          | 1101121 | 0610 | 103XA | BOOK, AGENDA ELEMENTARY (8" X 10") **                                                                                                                                                                        |
| PREMIER AGENDAS               | 1903417   | 07/11/2018  | 12.00            | WESTERN DAY TREATMENT          | 1101121 | 0610 | 103XA | BOOK, AGENDA ELEMENTARY (8" X 10") **                                                                                                                                                                        |
| SCHOOL SPECIALTY              | 1903416   | 07/11/2018  | 26.33            | WESTERN DAY TREATMENT          | 1101121 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES **                                                                                                                                                                                 |
| <b>3</b>                      | <b>FY</b> | <b>2019</b> | <b>391.51</b>    |                                |         |      |       |                                                                                                                                                                                                              |
| GOPHER SPORT                  | 1903848   | 07/18/2018  | 107.91           | WESTERN HIGH SCHOOL            | 0842170 | 0610 | 320CS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID<br>7530) **                                                                                                                                                      |
| GOPHER SPORT                  | 1903848   | 07/18/2018  | 143.91           | WESTERN HIGH SCHOOL            | 0842170 | 0610 | 320CS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID<br>7530) **                                                                                                                                                      |
| KROGER                        | 1904050   | 07/19/2018  | 10.60            | WESTERN HIGH SCHOOL            | 0842170 | 0610 | 320CS | FOOD, MISCELLANEOUS (KROGER ONLY) (KPC<br>CLS-2017) **                                                                                                                                                       |
| KROGER                        | 1904050   | 07/19/2018  | 14.90            | WESTERN HIGH SCHOOL            | 0842170 | 0610 | 320CS | FOOD, MISCELLANEOUS (KROGER ONLY) (KPC<br>CLS-2017) **                                                                                                                                                       |
| KROGER                        | 1904050   | 07/19/2018  | 11.16            | WESTERN HIGH SCHOOL            | 0842170 | 0610 | 320CS | SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC<br>CLS-2017) **                                                                                                                                                   |
| KROGER                        | 1904050   | 07/19/2018  | 3.96             | WESTERN HIGH SCHOOL            | 0842170 | 0610 | 320CS | FOOD, MISCELLANEOUS (KROGER ONLY) (KPC<br>CLS-2017) **                                                                                                                                                       |
| KROGER                        | 1904050   | 07/19/2018  | 16.47            | WESTERN HIGH SCHOOL            | 0842170 | 0610 | 320CS | FOOD, MISCELLANEOUS (KROGER ONLY) (KPC<br>CLS-2017) **                                                                                                                                                       |
| KROGER                        | 1904050   | 07/19/2018  | 4.99             | WESTERN HIGH SCHOOL            | 0842170 | 0610 | 320CS | SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC<br>CLS-2017) **                                                                                                                                                   |
| KROGER                        | 1904050   | 07/19/2018  | 2.97             | WESTERN HIGH SCHOOL            | 0842170 | 0610 | 320CS | FOOD, MISCELLANEOUS (KROGER ONLY) (KPC<br>CLS-2017) **                                                                                                                                                       |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                |
|--------------------------------|---------|------------|----------|---------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------|
| KROGER                         | 1904050 | 07/19/2018 | 3.99     | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **                                                                                    |
| KURTZ BROS INC                 | 1903661 | 07/16/2018 | 6.95     | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG. PACON ##5466-1 VR #54006                                                         |
| KURTZ BROS INC                 | 1903661 | 07/16/2018 | 6.95     | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | PAPER, POSTERBOARD 22" X 28" YELLOW. PACON #5472-1 VR #54011                                                                               |
| KURTZ BROS INC                 | 1903661 | 07/16/2018 | 6.95     | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON ##5481-1 VR #54005                                                                 |
| KURTZ BROS INC                 | 1903661 | 07/16/2018 | 10.30    | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105                                                                      |
| LOUISVILLE FIRE AND SAFETY LLC | 1903863 | 07/18/2018 | 80.00    | WESTERN HIGH SCHOOL | 0841077 | 0434 | 900XF | SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **                                                              |
| LOUISVILLE TRACTOR             | 1903681 | 07/16/2018 | 2,000.00 | WESTERN HIGH SCHOOL | 0841077 | 0439 | 900XF | PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **                                                                                                |
| OTC BRANDS INC                 | 1903660 | 07/16/2018 | 4.74     | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | TEACHING, AIDS & SUPPLIES **                                                                                                               |
| OTC BRANDS INC                 | 1903660 | 07/16/2018 | 4.74     | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | TEACHING, AIDS & SUPPLIES **                                                                                                               |
| OTC BRANDS INC                 | 1903660 | 07/16/2018 | 20.89    | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | TEACHING, AIDS & SUPPLIES **                                                                                                               |
| OTC BRANDS INC                 | 1903660 | 07/16/2018 | 7.57     | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | TEACHING, AIDS & SUPPLIES **                                                                                                               |
| OTC BRANDS INC                 | 1903660 | 07/16/2018 | 16.14    | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | TEACHING, AIDS & SUPPLIES **                                                                                                               |
| OTC BRANDS INC                 | 1903660 | 07/16/2018 | 4.74     | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | TEACHING, AIDS & SUPPLIES **                                                                                                               |
| OTC BRANDS INC                 | 1903660 | 07/16/2018 | 18.99    | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | TEACHING, AIDS & SUPPLIES **                                                                                                               |
| OTC BRANDS INC                 | 1903660 | 07/16/2018 | 16.13    | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | TEACHING, AIDS & SUPPLIES **                                                                                                               |
| OTC BRANDS INC                 | 1903660 | 07/16/2018 | 24.20    | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | TEACHING, AIDS & SUPPLIES **                                                                                                               |
| PYRAMID SCHOOL PRODUCTS        | 1903639 | 07/16/2018 | 24.39    | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J                                   |
| PYRAMID SCHOOL PRODUCTS        | 1903639 | 07/16/2018 | 1.74     | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30                                                                                       |
| PYRAMID SCHOOL PRODUCTS        | 1903639 | 07/16/2018 | 5.31     | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437                                       |
| PYRAMID SCHOOL PRODUCTS        | 1903639 | 07/16/2018 | 8.30     | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4                                                                                 |
| SCHOOL SPECIALTY               | 1903635 | 07/16/2018 | 5.70     | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973                                                                              |
| SCHOOL SPECIALTY               | 1903635 | 07/16/2018 | 8.90     | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979                                                                         |
| SCHOOL SPECIALTY               | 1903635 | 07/16/2018 | 21.00    | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART #085312. VR #085312 |
| SCHOOL SPECIALTY               | 1903635 | 07/16/2018 | 6.60     | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410                                                               |
| SCHOOL SPECIALTY               | 1903754 | 07/17/2018 | 8.44     | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | TEACHING, AIDS & SUPPLIES **                                                                                                               |
| SCHOOL SPECIALTY               | 1903754 | 07/17/2018 | 8.44     | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | TEACHING, AIDS & SUPPLIES **                                                                                                               |
| SCHOOL SPECIALTY               | 1903754 | 07/17/2018 | 13.18    | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | TEACHING, AIDS & SUPPLIES **                                                                                                               |
| SCHOOL SPECIALTY               | 1903754 | 07/17/2018 | 13.18    | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | TEACHING, AIDS & SUPPLIES **                                                                                                               |
| VWR FUNDING INC                | 1903903 | 07/18/2018 | 12.47    | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **                            |
| VWR FUNDING INC                | 1903903 | 07/18/2018 | 12.47    | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320CS | MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **                            |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                 | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                    |
|-----------------------------|-----------|-------------|-----------------|-----------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VWR FUNDING INC             | 1903903   | 07/18/2018  | 26.00           | WESTERN HIGH SCHOOL   | 0842170 | 0610 | 320CS | MATERIAL & EQUIPMENT, SCIENCE (7347)<br>(SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **                                                                                             |
| VWR FUNDING INC             | 1903903   | 07/18/2018  | 12.47           | WESTERN HIGH SCHOOL   | 0842170 | 0610 | 320CS | MATERIAL & EQUIPMENT, SCIENCE (7347)<br>(SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **                                                                                             |
| VWR FUNDING INC             | 1903903   | 07/18/2018  | 116.87          | WESTERN HIGH SCHOOL   | 0842170 | 0610 | 320CS | MATERIAL & EQUIPMENT, SCIENCE (7347)<br>(SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **                                                                                             |
| VWR FUNDING INC             | 1903903   | 07/18/2018  | 87.55           | WESTERN HIGH SCHOOL   | 0842170 | 0610 | 320CS | MATERIAL & EQUIPMENT, SCIENCE (7347)<br>(SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **                                                                                             |
| VWR FUNDING INC             | 1903903   | 07/18/2018  | 113.18          | WESTERN HIGH SCHOOL   | 0842170 | 0610 | 320CS | MATERIAL & EQUIPMENT, SCIENCE (7347)<br>(SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **                                                                                             |
| VWR FUNDING INC             | 1903903   | 07/18/2018  | 33.28           | WESTERN HIGH SCHOOL   | 0842170 | 0610 | 320CS | MATERIAL & EQUIPMENT, SCIENCE (7347)<br>(SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **                                                                                             |
| VWR FUNDING INC             | 1903903   | 07/18/2018  | 127.72          | WESTERN HIGH SCHOOL   | 0842170 | 0610 | 320CS | MATERIAL & EQUIPMENT, SCIENCE (7347)<br>(SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **                                                                                             |
| <b>10</b>                   | <b>FY</b> | <b>2019</b> | <b>3,217.34</b> |                       |         |      |       |                                                                                                                                                                                                                |
| CARDINAL OFFICE PRODUCTS    | 1904034   | 07/19/2018  | 6.30            | WESTERN MIDDLE SCHOOL | 7101977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS    | 1904034   | 07/19/2018  | 5.44            | WESTERN MIDDLE SCHOOL | 7101977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS    | 1904034   | 07/19/2018  | 5.44            | WESTERN MIDDLE SCHOOL | 7101977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS    | 1904034   | 07/19/2018  | 5.44            | WESTERN MIDDLE SCHOOL | 7101977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS    | 1904034   | 07/19/2018  | 5.44            | WESTERN MIDDLE SCHOOL | 7101977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS    | 1904034   | 07/19/2018  | 5.44            | WESTERN MIDDLE SCHOOL | 7101977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS    | 1904034   | 07/19/2018  | 45.96           | WESTERN MIDDLE SCHOOL | 7101977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                    |
| CASCIO INTERSTATE MUSIC INC | 1903454   | 07/11/2018  | 87.70           | WESTERN MIDDLE SCHOOL | 7101077 | 0739 | 900XF | REED, BASS CLARINET, BOX OF 5, STRENGTH: 3,<br>THICKER HEEL AND ARE CUT ON A LONGER<br>PALETTE W/ A SLIGHTLY THICKER TIP. VANDOREN<br>#CR623 VR #RE0253. VR: BOXES OF 5 ONLY.                                  |
| CASCIO INTERSTATE MUSIC INC | 1903454   | 07/11/2018  | 114.70          | WESTERN MIDDLE SCHOOL | 7101077 | 0739 | 900XF | REED, Bb CLARINET, BOX OF 10, STRENGTH 2.5,<br>THICK TIP, LONGER PALETTE, THICKNESS AT THE<br>TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL:<br>3.15MM (0.124 INCHES, V.12). VANDOREN #CR1925<br>VR #RE2342.5 |
| CASCIO INTERSTATE MUSIC INC | 1903454   | 07/11/2018  | 458.80          | WESTERN MIDDLE SCHOOL | 7101077 | 0739 | 900XF | REED, Bb CLARINET, BOX OF 10, STRENGTH: 3,<br>THICK TIP. LONGER PALETTE, THICKNESS AT THE<br>TIP: .10MM (0.004 INCH), THICKNESS AT THE HEEL:<br>3.15MM (0.124 INCHES, V.12). VANDOREN #CR193 VR<br>#RE2343     |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                 | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                         |
|-----------------------------|---------|------------|----------|-----------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CASCIO INTERSTATE MUSIC INC | 1903454 | 07/11/2018 | 114.70   | WESTERN MIDDLE SCHOOL | 7101077 | 0739 | 900XF | REED, Bb CLARINET, BOX OF 10, STRENGTH: 3.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH), THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, V.12). VANDOREN #CR1935 VR #RE2343.5 |
| CASCIO INTERSTATE MUSIC INC | 1903454 | 07/11/2018 | 143.70   | WESTERN MIDDLE SCHOOL | 7101077 | 0739 | 900XF | REED, BARITONE SAXOPHONE, BOX OF 5, STRENGTH: 3, THIN REED TIP, SOLID VERTICAL COLUMN AND A FRENCH-STYLE FILE CUT. VANDOREN #SR243 VR #RE1303                                                       |
| COMPLETE PRINTER SOURCE     | 1903340 | 07/10/2018 | 38.00    | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649                                                                                                                        |
| HILLYARD KENTUCKY           | 1903904 | 07/18/2018 | 120.00   | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580                                                                                      |
| HILLYARD KENTUCKY           | 1903904 | 07/18/2018 | 185.15   | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE                                                                   |
| KURTZ BROS INC              | 1903339 | 07/10/2018 | 14.01    | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307                                                                                          |
| KURTZ BROS INC              | 1903339 | 07/10/2018 | 3.56     | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061                                                                                                                              |
| KURTZ BROS INC              | 1903339 | 07/10/2018 | 15.04    | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975                                                                                                       |
| MEL OWEN MUSIC INC          | 1903354 | 07/10/2018 | 64.80    | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | LUBRICANT, SLIDE-TROMBONE 2-COMPONENT LIQUID LUBRICANT. SLIDE O MIX VR #337RC                                                                                                                       |
| PREMIER AGENDAS             | 1904049 | 07/19/2018 | 1,370.25 | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **                                                                                                                                                            |
| PREMIER AGENDAS             | 1904049 | 07/19/2018 | 362.50   | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **                                                                                                                                                            |
| PREMIER AGENDAS             | 1904049 | 07/19/2018 | 290.00   | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **                                                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS     | 1903337 | 07/10/2018 | 53.90    | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS     | 1903337 | 07/10/2018 | 10.38    | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS     | 1903337 | 07/10/2018 | 11.88    | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097                                                                                                                                          |
| PYRAMID SCHOOL PRODUCTS     | 1903337 | 07/10/2018 | 12.58    | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS     | 1903337 | 07/10/2018 | 96.98    | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462                                                                                         |
| PYRAMID SCHOOL PRODUCTS     | 1903499 | 07/12/2018 | 33.50    | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024                                                                                                                                              |
| PYRAMID SCHOOL PRODUCTS     | 1903499 | 07/12/2018 | 57.50    | WESTERN MIDDLE SCHOOL | 7101981 | 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                                                                                |
| RAYMOND WEAVER              | 1904056 | 07/19/2018 | 81.00    | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **                                                                                                                                                     |
| RAYMOND WEAVER              | 1904056 | 07/19/2018 | 58.50    | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **                                                                                                                                                     |
| RAYMOND WEAVER              | 1904056 | 07/19/2018 | 126.00   | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **                                                                                                                                                     |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME      | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                         |
|------------------|---------|------------|--------|-----------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------|
| RAYMOND WEAVER   | 1904056 | 07/19/2018 | 49.50  | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **                                                                     |
| RAYMOND WEAVER   | 1904056 | 07/19/2018 | 58.50  | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **                                                                     |
| RAYMOND WEAVER   | 1904056 | 07/19/2018 | 90.00  | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **                                                                     |
| RAYMOND WEAVER   | 1904056 | 07/19/2018 | 90.00  | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **                                                                     |
| RAYMOND WEAVER   | 1904056 | 07/19/2018 | 76.50  | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **                                                                     |
| RAYMOND WEAVER   | 1904056 | 07/19/2018 | 126.00 | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **                                                                     |
| RAYMOND WEAVER   | 1904056 | 07/19/2018 | 112.50 | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **                                                                     |
| RAYMOND WEAVER   | 1904067 | 07/19/2018 | 26.86  | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (7300) **                                                                                              |
| RAYMOND WEAVER   | 1904067 | 07/19/2018 | 17.91  | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (7300) **                                                                                              |
| RAYMOND WEAVER   | 1904067 | 07/19/2018 | 53.73  | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (7300) **                                                                                              |
| RAYMOND WEAVER   | 1904067 | 07/19/2018 | 26.86  | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (7300) **                                                                                              |
| RAYMOND WEAVER   | 1904067 | 07/19/2018 | 71.64  | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (7300) **                                                                                              |
| RAYMOND WEAVER   | 1904067 | 07/19/2018 | 71.64  | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (7300) **                                                                                              |
| RAYMOND WEAVER   | 1904067 | 07/19/2018 | 8.95   | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (7300) **                                                                                              |
| RAYMOND WEAVER   | 1904067 | 07/19/2018 | 107.46 | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (7300) **                                                                                              |
| RAYMOND WEAVER   | 1904067 | 07/19/2018 | 89.55  | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (7300) **                                                                                              |
| RAYMOND WEAVER   | 1904067 | 07/19/2018 | 17.91  | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (7300) **                                                                                              |
| RAYMOND WEAVER   | 1904067 | 07/19/2018 | 8.95   | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (7300) **                                                                                              |
| RAYMOND WEAVER   | 1904067 | 07/19/2018 | 71.64  | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (7300) **                                                                                              |
| RAYMOND WEAVER   | 1904067 | 07/19/2018 | 17.91  | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (7300) **                                                                                              |
| RAYMOND WEAVER   | 1904067 | 07/19/2018 | 35.82  | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (7300) **                                                                                              |
| RAYMOND WEAVER   | 1904067 | 07/19/2018 | 17.91  | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (7300) **                                                                                              |
| RAYMOND WEAVER   | 1904067 | 07/19/2018 | 134.32 | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (7300) **                                                                                              |
| SCHOOL SPECIALTY | 1903338 | 07/10/2018 | 2.40   | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356                               |
| SCHOOL SPECIALTY | 1903338 | 07/10/2018 | 53.30  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | PASTE, ART METHYLCELLULOSE 2 OZ PACK SANFORD LP #99000 VR #1366814                                                  |
| SCHOOL SPECIALTY | 1903338 | 07/10/2018 | 53.40  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979                                                  |
| SCHOOL SPECIALTY | 1903338 | 07/10/2018 | 0.74   | WESTERN MIDDLE SCHOOL | 7101981 | 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 | 1903338 | 07/10/2018 | 1.00   | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710                                                       |
| SCHOOL SPECIALTY | 1903338 | 07/10/2018 | 29.68  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878                                   |
| SCHOOL SPECIALTY | 1903338 | 07/10/2018 | 22.26  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875                                  |
| SCHOOL SPECIALTY | 1903338 | 07/10/2018 | 18.55  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899                                    |
| SCHOOL SPECIALTY | 1903338 | 07/10/2018 | 37.10  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908                                  |
| SCHOOL SPECIALTY | 1903338 | 07/10/2018 | 22.26  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887                                  |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME      | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                           |
|------------------|---------|------------|--------|-----------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY | 1903338 | 07/10/2018 | 3.71   | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA #54-1232-040 VR #007905                   |
| SCHOOL SPECIALTY | 1903338 | 07/10/2018 | 11.13  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911                   |
| SCHOOL SPECIALTY | 1903338 | 07/10/2018 | 9.92   | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778 |
| SCHOOL SPECIALTY | 1903338 | 07/10/2018 | 11.88  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141         |
| SCHOOL SPECIALTY | 1903338 | 07/10/2018 | 9.20   | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069        |
| SCHOOL SPECIALTY | 1903338 | 07/10/2018 | 12.15  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129          |
| SCHOOL SPECIALTY | 1903338 | 07/10/2018 | 15.90  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. PACON CORP #103077 VR #055245 |
| SCHOOL SPECIALTY | 1903338 | 07/10/2018 | 7.26   | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414        |
| SCHOOL SPECIALTY | 1903338 | 07/10/2018 | 16.40  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150              |
| SCHOOL SPECIALTY | 1903338 | 07/10/2018 | 4.28   | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138    |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 11.32  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                          |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 12.26  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES **                                                                          |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 41.38  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 38.40  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 11.60  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 19.40  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 14.78  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 14.78  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 14.78  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 14.78  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 7.39   | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 183.20 | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 23.22  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 11.61  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 23.22  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 11.61  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 23.22  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 23.22  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 11.61  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 23.22  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 11.61  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903497 | 07/12/2018 | 23.22  | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                            |
| SCHOOL SPECIALTY | 1903498 | 07/12/2018 | 9.50   | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973                                         |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME              | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                      |
|--------------------------|-----------|-------------|-----------------|------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY         | 1903498   | 07/12/2018  | 2.72            | WESTERN MIDDLE SCHOOL  | 7101981 | 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         | 1903498   | 07/12/2018  | 5.30            | WESTERN MIDDLE SCHOOL  | 7101981 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156                                                                                               |
| SCHOOL SPECIALTY         | 1903498   | 07/12/2018  | 11.78           | WESTERN MIDDLE SCHOOL  | 7101981 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG. PACON CORP #103095 VR #054933                                                                                                        |
| SCHOOL SPECIALTY         | 1903498   | 07/12/2018  | 2.06            | WESTERN MIDDLE SCHOOL  | 7101981 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764                                                                                                                           |
| SCHOOL SPECIALTY         | 1903498   | 07/12/2018  | 3.96            | WESTERN MIDDLE SCHOOL  | 7101981 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141                                                                                                                    |
| SCHOOL SPECIALTY         | 1903498   | 07/12/2018  | 8.24            | WESTERN MIDDLE SCHOOL  | 7101981 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918                                                                                                                    |
| WASHINGTON MUSIC CENTER  | 1903455   | 07/11/2018  | 80.75           | WESTERN MIDDLE SCHOOL  | 7101077 | 0739 | 900XF | REED, TENOR SAXOPHONE, BOX OF 5, STRENGTH 3, VERY THIN REED TIP BALANCED BY A SOLID VERTEBRAL COLUMN. VANDOREN VR #SR223                                                                                         |
| <b>15</b>                | <b>FY</b> | <b>2019</b> | <b>6,423.31</b> |                        |         |      |       |                                                                                                                                                                                                                  |
| APLPD HOLDCO INC         | 1903859   | 07/18/2018  | 924.00          | WESTPORT MIDDLE SCHOOL | 0771118 | 0449 | 900XF | SERVICE, RENTAL **                                                                                                                                                                                               |
| COMPLETE PRINTER SOURCE  | 1903954   | 07/19/2018  | 79.20           | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211                                                                                                                                |
| COMPLETE PRINTER SOURCE  | 1903954   | 07/19/2018  | 74.80           | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231                                                                                                      |
| INDEPENDENT HARDWARE INC | 1904006   | 07/19/2018  | 3,392.00        | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTER VR #1525-V. NO SUBSTITUTE. FURNITURE, CAFETERIA SICO (KPC CLS-2017)(1020) **                                    |
| J W ASSOCIATES           | 1904010   | 07/19/2018  | 608.00          | WESTPORT MIDDLE SCHOOL | 0771059 | 0733 |       | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **                                                                                                                                                   |
| JOHN RICHMOND KNOPP      | 1903905   | 07/18/2018  | 458.70          | WESTPORT MIDDLE SCHOOL | 0772053 | 0610 | 069DS | SHIRT **                                                                                                                                                                                                         |
| JOHN RICHMOND KNOPP      | 1903905   | 07/18/2018  | 17.40           | WESTPORT MIDDLE SCHOOL | 0772053 | 0610 | 069DS | SHIRT **                                                                                                                                                                                                         |
| KURTZ BROS INC           | 1903952   | 07/19/2018  | 45.12           | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975                                                                                                                    |
| KURTZ BROS INC           | 1903952   | 07/19/2018  | 22.44           | WESTPORT MIDDLE SCHOOL | 0771977 | 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           | 1903952   | 07/19/2018  | 22.44           | WESTPORT MIDDLE SCHOOL | 0771977 | 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 ** |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                  |
|--------------------------------|---------|------------|----------|------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC                 | 1903952 | 07/19/2018 | 22.44    | WESTPORT MIDDLE SCHOOL | 0771977 | 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                 | 1903952 | 07/19/2018 | 22.44    | WESTPORT MIDDLE SCHOOL | 0771977 | 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                 | 1903952 | 07/19/2018 | 22.44    | WESTPORT MIDDLE SCHOOL | 0771977 | 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                 | 1903952 | 07/19/2018 | 22.44    | WESTPORT MIDDLE SCHOOL | 0771977 | 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 ** |
| MILLER TRANSPORTATION          | 1904051 | 07/19/2018 | 280.00   | WESTPORT MIDDLE SCHOOL | 0772092 | 0514 | 069DS | SERVICE, FIELD TRIP BUS (7411) **                                                                                                                                                                                            |
| MUNSON BUSINESS INTERIORS      | 1904011 | 07/19/2018 | 920.64   | WESTPORT MIDDLE SCHOOL | 0771059 | 0733 |       | CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID<br>DISCOUNT IS 56.92%) **                                                                                                                                                      |
| MUNSON BUSINESS INTERIORS      | 1904011 | 07/19/2018 | 1,991.04 | WESTPORT MIDDLE SCHOOL | 0771059 | 0733 |       | CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID<br>DISCOUNT IS 56.92%) **                                                                                                                                                      |
| NATIONAL ART & SCHOOL SUPPLIES | 1903948 | 07/18/2018 | 1.38     | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE<br>SCHOOL GLUE ELMERS VR #E501                                                                                                                                                       |
| NATIONAL ART & SCHOOL SUPPLIES | 1903948 | 07/18/2018 | 50.16    | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM<br>WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR<br>#38201                                                                                                                             |
| NATIONAL ART & SCHOOL SUPPLIES | 1903948 | 07/18/2018 | 89.28    | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 24 COLOR SET.<br>SANFORD SHARPIE. VR #75846                                                                                                                                                     |
| PRESENTATION SOLUTIONS         | 1903920 | 07/18/2018 | 199.90   | WESTPORT MIDDLE SCHOOL | 0771118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **                                                                                                                                                                              |
| PYRAMID SCHOOL PRODUCTS        | 1903950 | 07/19/2018 | 89.90    | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | CLASSPACK, MARKERS CONCIAL TIP<br>NON-WASHABLE 256 MARKERS (16 DIFFERENT<br>COLORS-16 OF EACH COLOR) CRAYOLA #58-8201                                                                                                        |
| PYRAMID SCHOOL PRODUCTS        | 1903950 | 07/19/2018 | 80.38    | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | CLASSPACK, MARKERS FINE TIP NON-WASHABLE<br>200 MARKERS (10 DIFFERENT COLORS-20 OF EACH<br>COLOR) CRAYOLA #58-8210                                                                                                           |
| PYRAMID SCHOOL PRODUCTS        | 1903950 | 07/19/2018 | 11.50    | WESTPORT MIDDLE SCHOOL | 0771977 | 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                                                                                                   |
| PYRAMID SCHOOL PRODUCTS        | 1903950 | 07/19/2018 | 65.00    | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3"<br>CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH<br>VR #3750                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS        | 1903951 | 07/19/2018 | 41.52    | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX.<br>SANFORD SHARPIE VR #30001                                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS        | 1903951 | 07/19/2018 | 43.12    | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | MARKER, PERMANENT ULTRA FINE POINT BLACK<br>ORIGINAL 12/BOX SANFORD SHARPIE VR #37001                                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS        | 1903951 | 07/19/2018 | 11.19    | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | 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            |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME      | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                        |
|------------------|---------|------------|--------|------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144                                         |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150                            |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153                                 |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156                               |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057125 VR #006534                           |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159                                   |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162                        |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165                                    |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828                                   |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168                                     |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739                                          |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000                                    |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171                                          |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #0057285 VR #248001                                        |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537                                         |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #0057325 VR #006540                          |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174                                        |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827                              |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #0057365 VR #221745                                 |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #0057375 VR #221748                               |
| SCHOOL SPECIALTY | 1903921 | 07/18/2018 | 15.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #0057885 VR #1369533                         |
| SCHOOL SPECIALTY | 1903938 | 07/18/2018 | 17.25  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH SANDORD LP #E904 VR# 055935                                               |
| SCHOOL SPECIALTY | 1903938 | 07/18/2018 | 8.00   | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356                              |
| SCHOOL SPECIALTY | 1903938 | 07/18/2018 | 20.40  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593                                       |
| SCHOOL SPECIALTY | 1903953 | 07/19/2018 | 169.20 | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316 |
| SCHOOL SPECIALTY | 1904053 | 07/19/2018 | 26.05  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                         |
| SCHOOL SPECIALTY | 1904053 | 07/19/2018 | 26.05  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                         |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME                                             | P.O. #    | P.O. DATE   | AMOUNT               | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                          |
|---------------------------------------------------------|-----------|-------------|----------------------|----------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 25.05                | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 26.05                | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 25.05                | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 32.40                | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 163.64               | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 19.99                | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 19.99                | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 19.99                | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 19.99                | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 19.99                | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 15.37                | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 1.64                 | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 8.64                 | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 65.30                | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 38.90                | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 65.30                | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 27.60                | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 47.50                | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 48.56                | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 52.70                | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| SCHOOL SPECIALTY                                        | 1904053   | 07/19/2018  | 13.19                | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS **                                                                                           |
| <b>16</b>                                               | <b>FY</b> | <b>2019</b> | <b>11,028.06</b>     |                            |         |      |       |                                                                                                                      |
| ROCHESTER 100 INC                                       | 1904055   | 07/19/2018  | 785.00               | WHEATLEY ELEMENTARY SCHOOL | 1821977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                  |
| <b>1</b>                                                | <b>FY</b> | <b>2019</b> | <b>785.00</b>        |                            |         |      |       |                                                                                                                      |
| HILLYARD KENTUCKY                                       | 1904054   | 07/19/2018  | 100.50               | WILDER ELEMENTARY SCHOOL   | 0671977 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT<br>POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA<br>PACIFIC #48580 VR #GEO48580 |
| <b>1</b>                                                | <b>FY</b> | <b>2019</b> | <b>100.50</b>        |                            |         |      |       |                                                                                                                      |
| FOLLETT SCHOOL SOLUTIONS                                | 1903501   | 07/12/2018  | 3,944.58             | WILT ELEMENTARY SCHOOL     | 1171059 | 0641 | 900XF | BOOK, PAPERBACK PRE-BOUND (7183) **                                                                                  |
| <b>1</b>                                                | <b>FY</b> | <b>2019</b> | <b>3,944.58</b>      |                            |         |      |       |                                                                                                                      |
| GRAND TOTAL OF ALL CLAIMS AND BILLS<br>FOR THIS PERIOD: |           |             | <b>31,176,761.80</b> |                            |         |      |       |                                                                                                                      |

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

7/10/2018 THROUGH 7/22/2018

| VENDOR NAME               | P.O. #                                         | P.O. DATE            | AMOUNT               | DEPT NAME |
|---------------------------|------------------------------------------------|----------------------|----------------------|-----------|
| <b>FUND EXPENSE RECAP</b> |                                                |                      |                      |           |
| 1                         | GENERAL FUND                                   |                      | 9,074,467.94         |           |
| 2                         | SPECIAL REVENUE                                |                      | 244,719.27           |           |
| 22                        | DISTRICT ACTIVITY FUNDS                        |                      | 18,877.60            |           |
| 360                       | CONSTRUCTION FUND                              |                      | 240,600.41           |           |
| 51                        | FOOD SERVICE FUND                              |                      | 21,598,096.58        |           |
|                           |                                                | <b>FY 2019 TOTAL</b> | <b>31,176,761.80</b> |           |
|                           | <b>TOTAL PURCHASE ORDERS ISSUED FOR PERIOD</b> |                      | <b>31,176,761.80</b> |           |

  

| ORG                       | OBJ                            | PROJ | DESCRIPTION   |
|---------------------------|--------------------------------|------|---------------|
| <b>UNIT EXPENSE RECAP</b> |                                |      |               |
| <u>UNIT</u>               | <u>UNIT NAME</u>               |      | <u>AMOUNT</u> |
| TW1                       | ACADEMIC ACHIEVE K-12 REGION 2 |      | 514.99        |
| FI1                       | ACADEMIC ACHIEVE K-12 REGION 5 |      | 37,391.27     |
| CA1                       | ACADEMIC PROGRAMS              |      | 3,823.84      |
| AO1                       | ACADEMIC SERVICES DIVISION     |      | 31,902.81     |
| SP1                       | ACADEMIC SUPPORT SERVICES      |      | 1,525.00      |
| AC1                       | ACCOUNTING SERVICES            |      | 247.50        |
| AD1                       | ADMINISTRATION                 |      | 66,081.86     |
| 183                       | ALFRED BINET SCHOOL            |      | 783.02        |
| 018                       | ATHERTON HIGH SCHOOL           |      | 12,277.75     |
| 105                       | BALLARD HIGH SCHOOL            |      | 326.44        |
| 040                       | BARRET TRADITIONAL MIDDLE SCH  |      | 6,112.76      |
| 225                       | BLOOM ELEMENTARY SCHOOL        |      | 354.68        |
| 094                       | BOWEN ELEMENTARY SCHOOL        |      | 2,075.26      |
| 045                       | BUTLER TRADITIONAL HIGH SCHOOL |      | 194.87        |
| 243                       | BYCK ELEMENTARY SCHOOL         |      | 196,274.29    |
| 935                       | CAREER & TECH ED SYSTEM WIDE   |      | 400.00        |
| 167                       | CARRITHERS MIDDLE SCHOOL       |      | 92.40         |
| 179                       | CENTRAL HIGH SCHOOL            |      | 4,621.79      |
| 917                       | CHURCHILL PARK REHABILITATION  |      | 150.00        |
| CE1                       | COMPUTER EDUCATION SUPPORT     |      | 247.06        |
| 164                       | CONWAY MIDDLE SCHOOL           |      | 501.80        |
| 119                       | CROSBY MIDDLE SCHOOL           |      | 1,468.21      |
| 092                       | CRUMS LANE ELEMENTARY SCHOOL   |      | 35,562.50     |
| CM1                       | CURRICULUM MANAGEMENT          |      | 54,461.23     |
| 10                        | DISTRICT WIDE                  |      | 11,598,359.97 |
| 950                       | DISTRICTWIDE EXPENSE           |      | 6,291,000.00  |
| DV1                       | DIVERSITY EQUITY POVERTY PROG  |      | 19,264.08     |
| 100                       | DOSS HIGH SCHOOL               |      | 7,184.80      |
| 200                       | DUPONT MANUAL HIGH SCHOOL      |      | 5,794.99      |
| EA1                       | EARLY CHILDHOOD                |      | 8,245.70      |
| 007                       | EASTERN HIGH SCHOOL            |      | 3,212.88      |
| EP1                       | ECE PLACEMENT AND ASSESSMENT   |      | 679.48        |
| 131                       | EISENHOWER ELEMENTARY SCHOOL   |      | 18,719.66     |
| LE1                       | ESL                            |      | 15,754.08     |
| CI1                       | FACILITIES CAPITAL IMPROVEMENT |      | 99,279.53     |
| 049                       | FARNSLEY MIDDLE SCHOOL         |      | 1,434.24      |
| 012                       | FERN CREEK HIGH SCHOOL         |      | 3,586.01      |
| GC1                       | GENERAL COUNSEL                |      | 655.75        |
| 115                       | GUTERMUTH ELEMENTARY SCHOOL    |      | 1,076.25      |
| 768                       | HOME OF THE INNOCENTS DISCOVER |      | 487.14        |
| 769                       | HOME OF THE INNOCENTS WEINBERG |      | 900.00        |
| CT1                       | HR RECRUITMENT & STAFFING      |      | 215,559.06    |
| HU1                       | HUMAN RESOURCES DIVISION       |      | 10,659.76     |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/10/2018 THROUGH 7/22/2018

| 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> |
|                    |        |           |        |           | MI1         | INFORMATION TECHNOLOGY         |      | 196,644.70    |
|                    |        |           |        |           | 335         | IROQUOIS HIGH SCHOOL           |      | 248.30        |
|                    |        |           |        |           | 396         | JEFF CNTY TRADITIONAL MIDDLE   |      | 177.27        |
|                    |        |           |        |           | 951         | JEFFERSON COUNTY HIGH SCHOOL   |      | 217.50        |
|                    |        |           |        |           | 065         | JEFFERSONTOWN HIGH SCHOOL      |      | 162,480.20    |
|                    |        |           |        |           | 470         | JOHNSON TRADITIONAL MIDDLE SCH |      | 15,034.00     |
|                    |        |           |        |           | 162         | KAMMERER MIDDLE SCHOOL         |      | 424.20        |
|                    |        |           |        |           | 059         | KENWOOD ELEMENTARY SCHOOL      |      | 6,175.00      |
|                    |        |           |        |           | 432         | KING ELEMENTARY SCHOOL         |      | 575.10        |
|                    |        |           |        |           | 163         | KNIGHT MIDDLE SCHOOL           |      | 779.84        |
|                    |        |           |        |           | ER1         | LABOR MGT & EMPLOYEE RELATIONS |      | 1,200.00      |
|                    |        |           |        |           | 133         | LASSITER MIDDLE SCHOOL         |      | 3,340.99      |
|                    |        |           |        |           | 030         | LIBERTY HIGH SCHOOL            |      | 8,987.69      |
|                    |        |           |        |           | LI1         | LIBRARY MEDIA SERVICES         |      | 6,136.88      |
|                    |        |           |        |           | 047         | LOUISVILLE MALE HIGH SCHOOL    |      | 14,514.36     |
|                    |        |           |        |           | 146         | LOWE ELEMENTARY SCHOOL         |      | 2,039.59      |
|                    |        |           |        |           | 155         | MARION C MOORE SCHOOL          |      | 10,424.52     |
|                    |        |           |        |           | MP1         | MATERIALS PRODUCTION           |      | 22,200.00     |
|                    |        |           |        |           | 340         | MEYZEEK MIDDLE SCHOOL          |      | 843.79        |
|                    |        |           |        |           | 202         | MINOR DANIELS ACADEMY          |      | 5,327.50      |
|                    |        |           |        |           | 041         | NEWBURG MIDDLE SCHOOL          |      | 508.99        |
|                    |        |           |        |           | 186         | NEWCOMER ACADEMY               |      | 560.97        |
|                    |        |           |        |           | 435         | NOE MIDDLE SCHOOL              |      | 6,960.00      |
|                    |        |           |        |           | 730         | OLMSTED ACADEMY SOUTH          |      | 220.51        |
|                    |        |           |        |           | PR1         | PAYROLL AND CASH MANAGEMENT    |      | 3,891.50      |
|                    |        |           |        |           | 784         | PEACE ACADEMY                  |      | 1,899.76      |
|                    |        |           |        |           | PT1         | PERFORMANCE AND TECHNOLOGY     |      | 14,899.26     |
|                    |        |           |        |           | HP1         | PHYSICAL DEV & HEALTH SERV     |      | 946.77        |
|                    |        |           |        |           | 075         | PLEASURE RIDGE PARK HIGH SCHOO |      | 6,987.26      |
|                    |        |           |        |           | 500         | PORTLAND ELEMENTARY SCHOOL     |      | 4,974.00      |
|                    |        |           |        |           | PM1         | PROPERTY MGMT & MAINT          |      | 118,252.80    |
|                    |        |           |        |           | 219         | RAMSEY MIDDLE SCHOOL           |      | 1,973.61      |
|                    |        |           |        |           | 081         | RANGELAND ELEMENTARY SCHOOL    |      | 2,992.80      |
|                    |        |           |        |           | BA1         | RISK MANAGEMENT AND BENEFITS   |      | 294.79        |
|                    |        |           |        |           | 085         | ROBERT FROST SIXTH-GRADE ACAD  |      | 551.87        |
|                    |        |           |        |           | 086         | SANDERS ELEMENTARY SCHOOL      |      | 2,438.88      |
|                    |        |           |        |           | CH1         | SCHOOL CHOICE                  |      | 33,300.00     |
|                    |        |           |        |           | SN1         | SCHOOL NUTRITION SERV          |      | 11,462,066.58 |
|                    |        |           |        |           | SI1         | SECURITY AND INVESTIGATIONS    |      | 57,603.25     |
|                    |        |           |        |           | 073         | SENECA HIGH SCHOOL             |      | 564.70        |
|                    |        |           |        |           | 097         | SHACKLETTE ELEMENTARY SCHOOL   |      | 1,316.39      |
|                    |        |           |        |           | 590         | SHAWNEE HIGH SCHOOL            |      | 225.69        |
|                    |        |           |        |           | 031         | SOUTHERN HIGH SCHOOL           |      | 233.69        |

| VENDOR NAME                                          | P.O. # | P.O. DATE | AMOUNT | DEPT NAME   | ORG | OBJ                            | PROJ | DESCRIPTION          |
|------------------------------------------------------|--------|-----------|--------|-------------|-----|--------------------------------|------|----------------------|
| <b>UNIT EXPENSE RECAP</b>                            |        |           |        |             |     |                                |      |                      |
|                                                      |        |           |        | <u>UNIT</u> |     | <u>UNIT NAME</u>               |      | <u>AMOUNT</u>        |
|                                                      |        |           |        | 915         |     | ST JOSEPH CHILDREN'S HOME      |      | 258.00               |
|                                                      |        |           |        | 933         |     | STATE AGENCY ADMINISTRATION    |      | 1,706.34             |
|                                                      |        |           |        | 071         |     | STONESTREET ELEMENTARY SCHOOL  |      | 3,130.67             |
|                                                      |        |           |        | 211         |     | STOPHER ELEMENTARY             |      | 2,000.00             |
|                                                      |        |           |        | 144         |     | STUART ACADEMY                 |      | 1,308.00             |
|                                                      |        |           |        | SU1         |     | SUPPLY SERVICES                |      | 6,225.39             |
|                                                      |        |           |        | 019         |     | THE BROOK - DUPONT             |      | 200.00               |
|                                                      |        |           |        | 201         |     | THE PHOENIX SCHOOL OF DISCOVER |      | 7,007.76             |
|                                                      |        |           |        | 090         |     | THOMAS JEFFERSON MIDDLE SCHOOL |      | 7,742.00             |
|                                                      |        |           |        | TI1         |     | TITLE I                        |      | 9,418.00             |
|                                                      |        |           |        | ST1         |     | TRANSITION READINESS           |      | 17,213.00            |
|                                                      |        |           |        | TR1         |     | TRANSPORTATION SERVICES        |      | 57,369.17            |
|                                                      |        |           |        | 033         |     | VALLEY TRADITIONAL HIGH SCHOOL |      | 1,451.61             |
|                                                      |        |           |        | VM1         |     | VEHICLE MAINTENANCE            |      | 79,375.25            |
|                                                      |        |           |        | 051         |     | WAGGENER TRADITIONAL HIGH SCHL |      | 15,786.10            |
|                                                      |        |           |        | 110         |     | WESTERN DAY TREATMENT          |      | 391.51               |
|                                                      |        |           |        | 084         |     | WESTERN HIGH SCHOOL            |      | 3,217.34             |
|                                                      |        |           |        | 710         |     | WESTERN MIDDLE SCHOOL          |      | 6,423.31             |
|                                                      |        |           |        | 077         |     | WESTPORT MIDDLE SCHOOL         |      | 11,028.06            |
|                                                      |        |           |        | 182         |     | WHEATLEY ELEMENTARY SCHOOL     |      | 785.00               |
|                                                      |        |           |        | 067         |     | WILDER ELEMENTARY SCHOOL       |      | 100.50               |
|                                                      |        |           |        | 117         |     | WILT ELEMENTARY SCHOOL         |      | 3,944.58             |
| GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: |        |           |        |             |     |                                |      | <b>31,176,761.80</b> |