

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/10/2018 THROUGH 7/22/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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 **
FY 2019	2		193.45					
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
FY 2019	1		338.97					
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 **
FY 2019	1		96.40					
ACCO BRANDS USA LLC	1904036	07/19/2018	244.96	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
ACCO BRANDS USA LLC	1904036	07/19/2018	144.72	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
FY 2019	1		389.68					
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
FY 2019	2		5,103.05					
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) **
FY 2019	1		2,300.00					
ALAN HYMAN ENTERPRISES INC	1903856	07/18/2018	15,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT **
FY 2019	1		15,000.00					
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 **
ALL STATE FORD TRUCK SALES	1903940	07/18/2018	92.09	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2019	2		508.98					
ALLIED TOOLS INC	1903457	07/11/2018	103.72	DISTRICT WIDE	10	6171M		TESTER, VOLTAGE IDEAL 61-086
FY 2019	1		103.72					
ALTEC INDUSTRIES	1903628	07/16/2018	1,009.53	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **

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ALTEC INDUSTRIES	1903630	07/16/2018	1,245.87	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
FY 2019	2		2,255.40					
AMERICAN BANKERS INSURANCE CC	1903694	07/16/2018	20,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
FY 2019	1		20,000.00					
AMERICAN METAL SUPPLY COMPANY	1903755	07/17/2018	159.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
FY 2019	1		159.00					
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
FY 2019	1		1,270.00					
AMPLIFIED IT LLC	1904070	07/19/2018	4,050.00	ACADEMIC SERVICES DIVISION	AO11219	0349	900XX	SERVICE, FEE **
FY 2019	1		4,050.00					
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) **
FY 2019	2		276.15					
APLPD HOLDCO INC	1903859	07/18/2018	924.00	WESTPORT MIDDLE SCHOOL	0771118	0449	900XF	SERVICE, RENTAL **
FY 2019	1		924.00					
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)**
FY 2019	1		5,490.00					
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) **
FY 2019	1		1,530.54					
ARC DOCUMENT SOLUTIONS LLC	1903536	07/12/2018	500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	MATERIAL, GRAPHIC ART **
FY 2019	1		500.00					
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) **
FY 2019	1		150.00					
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)

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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((
FY 2019	2		1,925.00					
ASSOCIATED PACKAGING	1903860	07/18/2018	8,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
FY 2019	1		8,000.00					
AT&T	1903377	07/11/2018	5,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, FEE **
FY 2019	1		5,000.00					
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 **
FY 2019	5		2,036.00					
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) **
FY 2019	1		1,100.00					
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 **
FY 2019	1		192.90					
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

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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

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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

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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

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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
FY 2019	13		30,329.00					
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.
FY 2019	1		1,745.35					
BETHEL TERENCE A	1903696	07/16/2018	700.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
FY 2019	1		700.00					
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) **
FY 2019	1		65.00					
BLUEGRASS LAWN AND GARDEN	1903682	07/16/2018	1,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
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) **

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FY 2019	2		2,317.72					
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) **
FY 2019	1		3,450.00					
BOSS HOGS BBQ & CATERING LLC	1903483	07/11/2018	600.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0616	900XS	SERVICE, FEE **
FY 2019	1		600.00					
BOUND TO STAY BOUND BOOKS INC	1903428	07/11/2018	436.63	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
FY 2019	1		436.63					
BRIAN SEWELL	1904046	07/19/2018	1,500.00	RANGELAND ELEMENTARY SCHOOL	0811077	0434	900XF	SERVICE, MAINTENANCE **
FY 2019	1		1,500.00					
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
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"
FY 2019	1		4,163.00					
BRISTOL BAR & GRILLE	1903686	07/16/2018	9,000.00	ADMINISTRATION	AD11071	0616		FOOD, MISCELLANEOUS **
FY 2019	1		9,000.00					
BUCK INSTITUTE FOR EDUCATION	1903913	07/18/2018	17,250.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2019	1		17,250.00					
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) **
FY 2019	1		86.75					
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) **
FY 2019	1		655.75					
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
FY 2019	1		135.00					
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) **

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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) **
FY 2019	4		16,541.15					
C H GUENTHER & SON INC	1903767	07/17/2018	47,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2019	1		47,000.00					
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.
FY 2019	2		1,027.00					
CARBYS CAR WASH INC	1903530	07/12/2018	300.00	SECURITY AND INVESTIGATIONS	SI11089	0435	900XS	WAX, POLISH, SOAP, & MISCELLANEOUS AUTO CLEANERS **
FY 2019	1		300.00					
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 **
FY 2019	2		245.44					
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	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) **
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) **
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) **

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CARDINAL OFFICE PRODUCTS	1903509	07/12/2018	4.32	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903524	07/12/2018	23.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903524	07/12/2018	23.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903524	07/12/2018	23.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903524	07/12/2018	23.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903524	07/12/2018	23.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903524	07/12/2018	23.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903524	07/12/2018	23.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903524	07/12/2018	23.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903524	07/12/2018	23.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903524	07/12/2018	164.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903524	07/12/2018	16.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903531	07/12/2018	26.70	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903532	07/12/2018	294.79	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903608	07/13/2018	247.50	ACCOUNTING SERVICES	AC11082	0650	900XS	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) **
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	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) **

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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) **
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	1903656	07/16/2018	58.99	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903658	07/16/2018	900.00	HOME OF THE INNOCENTS WEINBERG	7691198	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) **
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	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) **
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) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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) **
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	1903719	07/17/2018	46.57	SUPPLY SERVICES	SU11084	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) **
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	5.05	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	25.05	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1903723	07/17/2018	26.28	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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) **
CARDINAL OFFICE PRODUCTS	1903733	07/17/2018	92.15	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	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) **

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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) **
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) **
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	1903939	07/18/2018	25.75	TRANSPORTATION SERVICES	TR11092	0610	900XS	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) **
CARDINAL OFFICE PRODUCTS	1903958	07/19/2018	21.50	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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) **

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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) **
CARDINAL OFFICE PRODUCTS	1903993	07/19/2018	28.49	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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) **
CARDINAL OFFICE PRODUCTS	1904033	07/19/2018	121.95	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1904034	07/19/2018	6.30	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1904034	07/19/2018	5.44	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1904034	07/19/2018	5.44	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1904034	07/19/2018	5.44	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1904034	07/19/2018	5.44	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1904034	07/19/2018	5.44	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1904034	07/19/2018	5.44	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1904034	07/19/2018	45.96	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	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) **
CARDINAL OFFICE PRODUCTS	1904061	07/19/2018	186.52	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FY 2019	36		23,118.92					
CARGILL KITCHEN SOLUTIONS	1903636	07/16/2018	62,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2019	1		62,000.00					
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) **
CARMICHAELS BOOKSTORE LLC	1903437	07/11/2018	461.23	CURRICULUM MANAGEMENT	CM12027	0643	401DP	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1903563	07/12/2018	242.25	STONESTREET ELEMENTARY SCHOOL	0711059	0641	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1903568	07/13/2018	951.86	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1903626	07/16/2018	15.36	ACADEMIC PROGRAMS	CA11214	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1903626	07/16/2018	22.36	ACADEMIC PROGRAMS	CA11214	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
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) **
CARMICHAELS BOOKSTORE LLC	1903722	07/17/2018	1,552.96	LIBERTY HIGH SCHOOL	0302170	0643	310D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
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) **
CARMICHAELS BOOKSTORE LLC	1903961	07/19/2018	783.02	ALFRED BINET SCHOOL	1831121	0610		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1904039	07/19/2018	424.15	STATE AGENCY ADMINISTRATION	9331170	0643	103X	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1904057	07/19/2018	424.20	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
FY 2019	11		5,972.31					
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
CASCADE SCHOOL SUPPLIES	1903724	07/17/2018	21.09	LIBERTY HIGH SCHOOL	0301121	0610		MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
CASCADE SCHOOL SUPPLIES	1903724	07/17/2018	10.88	LIBERTY HIGH SCHOOL	0301121	0610		PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944

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CASCADE SCHOOL SUPPLIES	1903725	07/17/2018	6.87	LIBERTY HIGH SCHOOL	0301121	0610		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	1903725	07/17/2018	30.48	LIBERTY HIGH SCHOOL	0301121	0610		PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 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 RULED 2 PADS/PACK 3M #561. VR #149910
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
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
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
FY 2019	7		443.47					
CASCIO INTERSTATE MUSIC INC	1903454	07/11/2018	87.70	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	REED, BASS CLARINET, BOX OF 5, STRENGTH: 3, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/ A SLIGHTLY THICKER TIP. VANDOREN #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, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, V.12). VANDOREN #CR1925 VR #RE2342.5
CASCIO INTERSTATE MUSIC INC	1903454	07/11/2018	458.80	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	REED, Bb CLARINET, BOX OF 10, STRENGTH: 3, THICK TIP. LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH), THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, V.12). VANDOREN #CR193 VR #RE2343
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
FY 2019	1		919.60					
CATHOLIC CHARITIES OF LOUISVILL	1903478	07/11/2018	10,000.00	ESL	LE11806	0349	900XS	SERVICE, SPOKEN LANGUAGE INTERPRETING**
FY 2019	1		10,000.00					
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) **

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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) **
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 **
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
FY 2019	4		29,141.12					
CENTRAL STATES BUS SALES INC	1903820	07/17/2018	118.80	DISTRICT WIDE	10	6171N		FILTER, POWER STEERING, #00118439 FOR BLUE BIRD BUSES
FY 2019	1		118.80					
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) **
CINTAS CORPORATION 2	1903857	07/18/2018	60,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	UNIFORM & UNIFORM ACCESSORIES **
FY 2019	3		80,000.00					
COMFORT SYSTEMS USA (KENTUCK'	1903697	07/16/2018	66.60	MEYZEEK MIDDLE SCHOOL	3403611	0450	918XX	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	1903697	07/16/2018	73.20	MEYZEEK MIDDLE SCHOOL	3403611	0450	918XX	PART, MISCELLANEOUS AIR CONDITIONING **
COMFORT SYSTEMS USA (KENTUCK'	1903697	07/16/2018	20.00	MEYZEEK MIDDLE SCHOOL	3403611	0450	918XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2019	1		159.80					
COMMERCIAL FOODSERVICE REPAIR	1903567	07/13/2018	4,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
FY 2019	1		4,000.00					
COMPLETE PRINTER SOURCE	1903315	07/10/2018	92.70	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD VR# SMD24110
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
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
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	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) **

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COMPLETE PRINTER SOURCE	1903505	07/12/2018	269.00	ACADEMIC ACHIEVE K-12 REGION 5	F111060	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	F111060	0650	900XS	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) **
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
COMPLETE PRINTER SOURCE	1903645	07/16/2018	76.48	SENECA HIGH SCHOOL	0731013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
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	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

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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 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
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 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
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 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
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 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 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	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

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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
COMPLETE PRINTER SOURCE	1903836	07/17/2018	98.92	SCHOOL NUTRITION SERV	SN15101	0650	205X0	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
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 **
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
COMPLETE PRINTER SOURCE	1903964	07/19/2018	203.98	CENTRAL HIGH SCHOOL	1791118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
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 **
FY 2019	21		4,006.77					
COOPER WHOLESALE INC	1903637	07/16/2018	60,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **

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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 **
FY 2019	3		165,000.00					
COURIER JOURNAL	1903324	07/10/2018	500.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0642	900XS	NEWSPAPER **
COURIER JOURNAL	1903701	07/16/2018	2,000.00	SUPPLY SERVICES	SU11084	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
COURIER JOURNAL	1903988	07/19/2018	131.04	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	NEWSPAPER **
FY 2019	3		2,631.04					
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
FY 2019	1		2,310.00					
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 **
FY 2019	1		700.00					
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.
FY 2019	1		28,851.00					
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	1903481	07/11/2018	419.70	DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR LATEX BONDING WHITE 5 GAL CAN.VR #B51W8670
DAGES PAINT COMPANY	1903538	07/12/2018	209.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
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
DAGES PAINT COMPANY	1903991	07/19/2018	83.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
FY 2019	6		2,973.02					
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) **
FY 2019	2		775.12					
DALCO SERVICES CORPORATION	1904068	07/19/2018	7,854.70	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	SERVICE, FEE **
FY 2019	1		7,854.70					
DEBRA-KUEMPEL INC	1904032	07/19/2018	39,610.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	916XE	SERVICE, PLUMBING **
FY 2019	1		39,610.00					

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DELL MARKETING LP	1903581	07/13/2018	206.66	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER, SERVER (DELL) (KYMA-758-1500000872) (1047) **
FY 2019	1		206.66					
DELTA SERVICES LLC	1903470	07/11/2018	164.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
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 **
FY 2019	3		688.25					
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) **
FY 2019	1		108.72					
DEONDRA D KIMBLE	1903485	07/11/2018	506.25	DIVERSITY EQUITY POVERTY PROG	DV11804	0616	900XS	SERVICE, FEE **
FY 2019	1		506.25					
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
FY 2019	2		1,397.02					
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
FY 2019	1		1,082.30					
DUCKWORTH & CO	1903912	07/18/2018	800.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0616	900XS	SERVICE, FEE **
FY 2019	1		800.00					
DUKES A & W TRAILER HITCHES	1903193	07/10/2018	264.72	VEHICLE MAINTENANCE	VM11097	0663	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 **
FY 2019	2		329.41					
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) **
DUPLICATOR SALES AND SERVICE IN	1903945	07/18/2018	472.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (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 (RICOH) (MA-758-1500000977) (1084) **
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) **
FY 2019	3		1,411.04					
ECS SOUTHEAST LLP	1903515	07/12/2018	500.00	ACADEMIC PROGRAMS	CA13611	0450	918XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
ECS SOUTHEAST LLP	1903516	07/12/2018	5,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0903611	0450	918XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **

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FY 2019	2		5,500.00					
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 **
FY 2019	3		915.25					
ENVIRONMENTAL CONCERNS INC	1903403	07/11/2018	7,000.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	SERVICE, CONTRACTOR - GENERAL **
ENVIRONMENTAL CONCERNS INC	1903404	07/11/2018	5,000.00	MINOR DANIELS ACADEMY	2023611	0450	918XX	SERVICE, CONTRACTOR - GENERAL **
ENVIRONMENTAL CONCERNS INC	1903405	07/11/2018	3,000.00	ACADEMIC PROGRAMS	CA13611	0450	918XX	SERVICE, CONTRACTOR - GENERAL **
ENVIRONMENTAL CONCERNS INC	1903406	07/11/2018	6,920.00	PLEASURE RIDGE PARK HIGH SCHOO	0753611	0450	917XX	SERVICE, CONTRACTOR - GENERAL **
FY 2019	4		21,920.00					
ES FOODS INC	1903666	07/16/2018	160,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2019	1		160,000.00					
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 **
FY 2019	1		196.68					
F AND W PLASTICS	1903827	07/17/2018	227,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FY 2019	1		227,000.00					
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	1903638	07/16/2018	746.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
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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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.
FERGUSON ENTERPRISES INC	1903909	07/18/2018	159.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2019	7		4,340.63					
FOLLETT SCHOOL SOLUTIONS	1903305	07/10/2018	44.94	EISENHOWER ELEMENTARY SCHOOL	1311059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
FOLLETT SCHOOL SOLUTIONS	1903426	07/11/2018	1,572.25	SANDERS ELEMENTARY SCHOOL	0862826	0679	735X	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) **
FOLLETT SCHOOL SOLUTIONS	1903501	07/12/2018	3,944.58	WILT ELEMENTARY SCHOOL	1171059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1903739	07/17/2018	128.44	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
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) **
FY 2019	6		10,263.62					
GENERAL PARTS LLC	1903566	07/13/2018	5,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
FY 2019	1		5,000.00					
GEOHERMAL EARTHWORKS INC	1903831	07/17/2018	5,275.00	KENWOOD ELEMENTARY SCHOOL	0593611	0450	917XX	SERVICE, CONTRACTOR - GENERAL **
FY 2019	1		5,275.00					
GETTLER SHEET METAL & ROOFING CO	1903358	07/11/2018	585.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
FY 2019	1		585.00					
GIANT GRAPHICS INC	1904060	07/19/2018	2,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SERVICE, PRINTING **
FY 2019	1		2,000.00					
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 **
FY 2019	1		700.00					
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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2019	3		2,194.00					
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) **
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) **
GOPHER SPORT	1903848	07/18/2018	107.91	WESTERN HIGH SCHOOL	0842170	0610	320CS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1903848	07/18/2018	143.91	WESTERN HIGH SCHOOL	0842170	0610	320CS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
FY 2019	2		428.74					
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) **
FY 2019	2		490,000.00					
GRAINGER	1903319	07/10/2018	53.75	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1903371	07/10/2018	851.00	DISTRICT WIDE	10	6171M		CLEANER, TECH PRECISION 1671-10S DUSTER 10 OZ AEROSOL
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) **
FY 2019	4		1,526.65					
GRAPHIC ARTS SERVICE & SUPPLY IN	1903435	07/11/2018	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
FY 2019	1		1,000.00					
GREY HOUSE PUBLISHING	1903817	07/17/2018	1,533.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
FY 2019	1		1,533.00					
GRIMCO INC	1903537	07/12/2018	600.00	MATERIALS PRODUCTION	MP11504	0433	900XS	MATERIAL, GRAPHIC ART **
FY 2019	1		600.00					
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) **
FY 2019	1		3,500.00					
HARTFORD INS CO OF THE MIDWEST	1903693	07/16/2018	10,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
FY 2019	1		10,000.00					
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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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) **
FY 2019	1		196,274.29					
HERBST SHANNON M	1903970	07/19/2018	140.00	ACADEMIC SERVICES DIVISION	AO11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2019	1		140.00					
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 **
FY 2019	4		2,562.92					
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 **
FY 2019	1		154,138.66					
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
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
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)
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 #TDXNMG400BL

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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
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
HILLYARD KENTUCKY	1903915	07/18/2018	18,950.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
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
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 #TDXNMG400BL
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
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

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HILLYARD KENTUCKY	1904037	07/19/2018	148.12	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1904038	07/19/2018	80.00	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1904054	07/19/2018	100.50	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1904071	07/19/2018	24.35	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
FY 2019	13		21,417.13					
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**
FY 2019	1		626.99					
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 **
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.
FY 2019	4		1,780.96					
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 LOCK HON #H312 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
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%) **
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%) **

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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%) **
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%) **

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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%) **
FY 2019	4		16,042.20					
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) **
FY 2019	2		5,245.93					
I D & A	1903539	07/12/2018	1,850.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
FY 2019	1		1,850.00					
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) **
FY 2019	1		449.00					
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) **
FY 2019	1		133.51					
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	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.
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.
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.
FY 2019	4		10,145.11					
INTERNATIONAL BACCALAUREATE C	1903525	07/12/2018	11,650.00	ATHERTON HIGH SCHOOL	0181981	0810	900XA	SERVICE, FEE **
FY 2019	1		11,650.00					
INTERSTATE ALL BATTERY CENTER	1903320	07/10/2018	199.60	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
FY 2019	1		199.60					
J & J SNACK FOODS SALES CORP	1903824	07/17/2018	94,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **

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FY 2019	1		94,000.00					
J M SMUCKER	1903766	07/17/2018	540,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2019	1		540,000.00					
J W ASSOCIATES	1904010	07/19/2018	608.00	WESTPORT MIDDLE SCHOOL	0771059	0733		FURNITURE, CAFETERIA SICO (KPC CLS-2017)(1020) **
J W ASSOCIATES	1904010	07/19/2018	72.00	WESTPORT MIDDLE SCHOOL	0771059	0733		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
FY 2019	1		680.00					
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 **
JCAPA	1903420	07/11/2018	100.00	SHACKLETTE ELEMENTARY SCHOOL	0971053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1903578	07/13/2018	300.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1903679	07/16/2018	400.00	LIBERTY HIGH SCHOOL	0301077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
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 **
JCAPA	1903780	07/17/2018	300.00	ROBERT FROST SIXTH-GRADE ACAD	0851022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1903783	07/17/2018	600.00	NOE MIDDLE SCHOOL	4352053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1903919	07/18/2018	600.00	STUART ACADEMY	1441053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1903922	07/18/2018	200.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1903960	07/19/2018	450.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1903962	07/19/2018	300.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1904040	07/19/2018	150.00	STATE AGENCY ADMINISTRATION	9331053	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2019	13		4,150.00					
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 **
JCSCA	1903923	07/18/2018	120.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2019	2		270.00					
JENNIE O TURKEY STORE SALES LLC	1903671	07/16/2018	200,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2019	1		200,000.00					
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 **
FY 2019	1		476.10					
JOHNSON CONTROLS	1903865	07/18/2018	40,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, HVAC TECHNICIAN**
FY 2019	1		40,000.00					
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
JOHNSTONE SUPPLY	1904052	07/19/2018	1,235.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FY 2019	2		2,660.88					
JUNIOR ACHIEVEMENT	1903663	07/16/2018	1,125.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **

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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 **
FY 2019	1		4,284.00					
KAAC	1904035	07/19/2018	325.00	RAMSEY MIDDLE SCHOOL	2191077	0810	900XF	SERVICE, MEMBERSHIP **
FY 2019	1		325.00					
KAGAN PROFESSIONAL DEVELOPME	1904073	07/19/2018	3,999.00	PORTLAND ELEMENTARY SCHOOL	5002053	0322	069DS	SERVICE, CONFERENCE & SEMINAR **
FY 2019	1		3,999.00					
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 **
FY 2019	1		975.00					
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 **
FY 2019	1		1,416.00					
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) **
FY 2019	1		497.47					
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)**
FY 2019	1		48,000.00					
KENTUCKY FAIR & EXPOSITION CEN	1903932	07/18/2018	2,558.31	ACADEMIC SERVICES DIVISION	AO11053	0449	900XX	SERVICE, BUILDING RENTAL **
FY 2019	1		2,558.31					
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 **
FY 2019	1		33,300.00					
KENTUCKY MIRROR AND PLATE GLA	1903546	07/12/2018	95.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FY 2019	1		95.10					
KENTUCKY SCHOOL BOARDS INSUR/	1903695	07/16/2018	1,320,000.00	DISTRICT WIDE	10	7461U		SERVICE, DISTRICT INSURANCE **
FY 2019	1		1,320,000.00					
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 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 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 BLANKS. NO SUBSTITUTE.

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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 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 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 KEYWAYS. 100/BX. BEST VR #1A1-AEDFG-1. NO SUBSTITUTE.
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
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
FY 2019	3		17,761.46					
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
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
FY 2019	2		1,794.00					
KREBS A C COMPANY	1903299	07/12/2018	21.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1903299	07/12/2018	1.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1903299	07/12/2018	9.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1903461	07/12/2018	9.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1903493	07/12/2018	9.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1903523	07/12/2018	79.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KREBS A C COMPANY	1903523	07/12/2018	10.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1903523	07/12/2018	27.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1903621	07/16/2018	13.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1903621	07/16/2018	9.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1903819	07/18/2018	38.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
FY 2019	6		228.89					
KROGER	1903858	07/18/2018	700.00	SCHOOL NUTRITION SERV	SN15101	0697	205X3	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1904050	07/19/2018	10.60	WESTERN HIGH SCHOOL	0842170	0610	320CS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1904050	07/19/2018	14.90	WESTERN HIGH SCHOOL	0842170	0610	320CS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1904050	07/19/2018	11.16	WESTERN HIGH SCHOOL	0842170	0610	320CS	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1904050	07/19/2018	3.96	WESTERN HIGH SCHOOL	0842170	0610	320CS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1904050	07/19/2018	16.47	WESTERN HIGH SCHOOL	0842170	0610	320CS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1904050	07/19/2018	4.99	WESTERN HIGH SCHOOL	0842170	0610	320CS	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1904050	07/19/2018	2.97	WESTERN HIGH SCHOOL	0842170	0610	320CS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1904050	07/19/2018	3.99	WESTERN HIGH SCHOOL	0842170	0610	320CS	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
FY 2019	2		769.04					
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 **
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 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" 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 CHARLES LEONARD ##301E VR #11405

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1903332	07/10/2018	16.83	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1903332	07/10/2018	2.48	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #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". 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 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" 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 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 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 PRACTICE DRAWING TYPE WHITE #1 GRADE 500 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 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #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 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1903332	07/10/2018	15.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 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 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	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
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

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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 INC	1903339	07/10/2018	15.04	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	KURTZ BROS ##05805 VR# 13061 PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
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 **
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 **
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	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
KURTZ BROS INC	1903513	07/12/2018	100.00	EARLY CHILDHOOD	EA12001	0610	135D	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	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
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
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 **

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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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	7.35	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1903678	07/16/2018	5.11	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1903678	07/16/2018	2.55	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
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
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
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 **
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

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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	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 **
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

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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
KURTZ BROS INC	1903789	07/17/2018	5.61	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1903789	07/17/2018	5.61	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1903789	07/17/2018	5.61	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1903789	07/17/2018	5.61	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1903790	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	1903790	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	1903790	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	1903790	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	1903790	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	1903791	07/17/2018	10.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105

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KURTZ BROS INC	1903791	07/17/2018	40.00	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	1903792	07/17/2018	25.75	LIBERTY HIGH SCHOOL	0301121	0610		PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
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 SHT/REAM. AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1903793	07/17/2018	22.44	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	24.15	LIBERTY HIGH SCHOOL	0301121	0610		TEACHING, AIDS & SUPPLIES **
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	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
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		ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1903797	07/17/2018	44.82	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	0.45	LIBERTY HIGH SCHOOL	0301121	0610		CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1903797	07/17/2018	1.29	LIBERTY HIGH SCHOOL	0301121	0610		CLIP, PAPER #2 JUMBO WIRE NICKELED 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 NICKELED 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 SHT/REAM. AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1903798	07/17/2018	25.33	LIBERTY HIGH SCHOOL	0301121	0610		PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL. PACON #5836 VR #12505
KURTZ BROS INC	1903798	07/17/2018	2.48	LIBERTY HIGH SCHOOL	0301121	0610		PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1903799	07/17/2018	11.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1903799	07/17/2018	33.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
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
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
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 **
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 **
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 **
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	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 **
KURTZ BROS INC	1904075	07/19/2018	35.36	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2019	40		4,036.33					
KUTE ELECTRIC	1903373	07/11/2018	39.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2019	1		39.60					
L & W SUPPLY CORPORATION	1903396	07/12/2018	1,101.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL 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 MAINTENANCE **
L & W SUPPLY CORPORATION	1903503	07/12/2018	92.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	1903503	07/12/2018	1.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
FY 2019	2		1,253.01					
LAIRD PLASTICS INC	1903535	07/12/2018	500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	MATERIAL, GRAPHIC ART **
FY 2019	1		500.00					
LAND O LAKES INC	1903762	07/17/2018	83,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2019	1		83,000.00					
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)**
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)**
LANG COMPANY	1903850	07/18/2018	1,500.00	MATERIALS PRODUCTION	MP11504	0650	900XS	INK, PRINTING **
LANG COMPANY	1903944	07/18/2018	356.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
FY 2019	3		2,473.80					
LANGUAGE LINE SERVICES INC	1903914	07/18/2018	4,950.00	ESL	LE11806	0349	900XS	SERVICE, FEE **
FY 2019	1		4,950.00					
LETS DO LUNCH INC	1903670	07/16/2018	118,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2019	1		118,000.00					
LIBS PAVING COMPANY INC	1903508	07/12/2018	900.00	KENWOOD ELEMENTARY SCHOOL	0593611	0450	917XX	SERVICE, CONTRACTOR - GENERAL **
FY 2019	1		900.00					
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

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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
FY 2019	1		633.20					
LOUISVILLE DEFENDER NEWSPAPER	1903517	07/12/2018	96.20	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	918XY	SERVICE, ADVERTISING **
FY 2019	1		96.20					
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 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 **
FY 2019	2		4,080.00					
LOUISVILLE METRO EMS	1903397	07/11/2018	400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, TRAINING **
FY 2019	1		400.00					
LOUISVILLE TRACTOR	1903355	07/10/2018	50,000.00	DISTRICT WIDE	10	6171T		PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1903459	07/11/2018	71.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW 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 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 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 HOLLAND PARTS (OEM PARTS ONLY) **
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) **
LOUISVILLE TRACTOR	1903681	07/16/2018	2,000.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
FY 2019	3		52,172.15					
LOUISVILLE WATER COMPANY	1903519	07/12/2018	5,800.00	CRUMS LANE ELEMENTARY SCHOOL	0923611	0450	918XX	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
FY 2019	1		5,800.00					
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 **
LOWES COMPANIES INC	1903318	07/10/2018	209.97	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
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

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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	1903553	07/12/2018	279.00	VEHICLE MAINTENANCE	VM11097	0663	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)**
LOWES COMPANIES INC	1903866	07/18/2018	108.30	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
FY 2019	7		13,883.02					
MACKIN BOOK COMPANY	1903314	07/10/2018	1,212.88	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FY 2019	1		1,212.88					
MAGNIFY LEARNING	1903924	07/18/2018	54,000.00	CURRICULUM MANAGEMENT	CM11214	0349	900XY	SERVICE, PROFESSIONAL **
FY 2019	1		54,000.00					
MAID RITE SPECIALTY FOODS LLC	1903763	07/17/2018	116,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2019	1		116,000.00					
MARKSBURY FARM FOODS	1903828	07/17/2018	416,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2019	1		416,000.00					
MARSH AND MCLENNAN AGENCY LL	1903446	07/11/2018	1,180,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
FY 2019	1		1,180,000.00					
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 **
FY 2019	1		15,000.00					
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
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	1903479	07/12/2018	9.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FITTING, PVC-DWV (7290)
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

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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	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	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.
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	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) **
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 **
FY 2019	14		2,458.32					
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%
FY 2019	1		900,000.00					
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
FY 2019	1		64.80					

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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 FLOORING	1903595	07/13/2018	182.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MERIDIAN COMMERCIAL CARPET VR #1 SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL FLOORING VR #1
FY 2019	1		2,766.96					
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 **
FY 2019	1		25,154.50					
MH EQUIPMENT COMPANY	1903683	07/16/2018	19,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, HYDRAULIC EQUIPMENT REPAIR **
FY 2019	1		19,000.00					
MICHIGAN DESSERT CORPORATION	1903748	07/17/2018	35,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2019	1		35,000.00					
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 **
FY 2019	2		1,772.50					
MILL SUPPLY INC	1903345	07/11/2018	207.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2019	1		207.00					
MILLER TRANSPORTATION	1903392	07/11/2018	750.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902092	0514	320CS	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1904051	07/19/2018	280.00	WESTPORT MIDDLE SCHOOL	0772092	0514	069DS	SERVICE, FIELD TRIP BUS (7411) **
FY 2019	2		1,030.00					
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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2019	2		1,172.38					
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
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 PERMATEX 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
FY 2019	8		3,203.77					
MOREL CONSTRUCTION CO INC	1903424	07/11/2018	29,435.00	CRUMS LANE ELEMENTARY SCHOOL	0923611	0450	918XX	SERVICE, CONTRACTOR - GENERAL **
FY 2019	1		29,435.00					
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 **
FY 2019	1		57,000.00					
MUHAMMAD ALI CTR	1903616	07/13/2018	90.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0894		SERVICE, FEE **
FY 2019	1		90.00					
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%) **
MUNSON BUSINESS INTERIORS	1904011	07/19/2018	920.64	WESTPORT MIDDLE SCHOOL	0771059	0733		CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID 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 DISCOUNT IS 56.92%) **
FY 2019	2		13,571.44					
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) **
FY 2019	1		550.00					
NAPA GENUINE AUTO PARTS	1903572	07/13/2018	377.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
NAPA GENUINE AUTO PARTS	1903744	07/17/2018	537.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CLEANER **
FY 2019	2		914.72					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NARDONE BROS BAKING CO INC	1903764	07/17/2018	1,000,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2019	1		1,000,000.00					
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 .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 .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 .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
NATIONAL ART & SCHOOL SUPPLIES	1903418	07/11/2018	3.72	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX CRAYOLA VR #7800-044
NATIONAL ART & SCHOOL SUPPLIES	1903491	07/11/2018	80.64	NEWCOMER ACADEMY	1861124	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	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

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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
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 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
NATIONAL ART & SCHOOL SUPPLIES	1903777	07/17/2018	42.60	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1903800	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	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
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

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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
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	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
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
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
NATIONAL ART & SCHOOL SUPPLIES	1903948	07/18/2018	1.38	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE 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 WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1903948	07/18/2018	89.28	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
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
NATIONAL ART & SCHOOL SUPPLIES	1904041	07/19/2018	39.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING 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" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
FY 2019	19		1,377.26					
NATIONAL FOOD GROUP INC	1903749	07/17/2018	200,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2019	1		200,000.00					
NATIONAL WORKWEAR INC	1903326	07/10/2018	10,640.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
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) **
NATIONAL WORKWEAR INC	1903699	07/16/2018	300.00	SUPPLY SERVICES	SU11084	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
NATIONAL WORKWEAR INC	1904072	07/19/2018	3,000.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
FY 2019	5		20,940.00					

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NEILL LAVIELLE SUPPLY CO	1903494	07/12/2018	203.00	DISTRICT WIDE	10	6171M		RIVET, ALUMINUM 3/16" 187-437 RANGE W/STEEL
NEILL LAVIELLE SUPPLY CO	1903494	07/12/2018	15.78	DISTRICT WIDE	10	6171M		MANDREL 500/BOX NEILL LAVIELLE 4901085
NEILL LAVIELLE SUPPLY CO	1903494	07/12/2018	10.80	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
FY 2019	1		229.58					
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) **
FY 2019	1		2,072.75					
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
FY 2019	1		2,400.00					
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 **
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
FY 2019	4		4,374.28					
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) **
FY 2019	1		140.96					
OFFICE DEPOT INC	1903576	07/13/2018	6,250.00	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE SUPPLIES **
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 **
FY 2019	2		6,305.90					
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) **
FY 2019	1		511.32					
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
FY 2019	1		435.00					

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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 **
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 **
FY 2019	2		498.06					
OVERDRIVE INC	1903843	07/17/2018	2,000.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
OVERDRIVE INC	1903844	07/17/2018	2,000.00	STOPHER ELEMENTARY	2112826	0679	735X	SERVICE, DOWNLOAD OF E-BOOKS **
FY 2019	2		4,000.00					
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
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"
FY 2019	2		4,302.00					
PAR-WAY TRYSON COMPANY	1903668	07/16/2018	33,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2019	1		33,000.00					
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) **
FY 2019	1		453.93					
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 **
FY 2019	1		192.00					
PEPPER J W INC	1903633	07/16/2018	29.95	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
FY 2019	1		29.95					
PEPSI BEVERAGES COMPANY	1903609	07/13/2018	18.56	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
FY 2019	1		18.56					
PERMA BOUND	1903304	07/10/2018	354.68	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
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) **
FY 2019	3		1,119.08					

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PHONICS DANCE THE	1903366	07/10/2018	170.00	NEWCOMER ACADEMY	1862170	0338	310D	SERVICE, CONFERENCE & SEMINAR **
FY 2019	1		170.00					
PILGRIMS PRIDE	1903765	07/17/2018	1,400,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2019	1		1,400,000.00					
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 **
PITNEY BOWES	1903702	07/16/2018	2,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PITNEY BOWES	1904044	07/19/2018	10,000.00	MARION C MOORE SCHOOL	1551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
FY 2019	2		130,000.00					
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) **
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) **
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) **
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
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 **

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PLUMBERS SUPPLY COMPANY	1903372	07/10/2018	24.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
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
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

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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.
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 **
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
FY 2019	11		15,029.04					
PLUMMASTER 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***
PLUMMASTER INC	1903467	07/11/2018	179.00	DISTRICT WIDE	10	6171M		HANDLE, REPAIR, SLOAN #B-50-A, VR #70643.
PLUMMASTER INC	1903467	07/11/2018	498.00	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN #A-163-A VR #70630
PLUMMASTER 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. PLUMMASTER VR #40501.
FY 2019	2		945.08					
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
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
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) **
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) **
POMEROY IT SOLUTIONS	1903438	07/11/2018	21.18	WESTERN DAY TREATMENT	1101121	0650	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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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) **
POMEROY IT SOLUTIONS	1903601	07/13/2018	1,022.00	EARLY CHILDHOOD	EA12842	0734	135D	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
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)
POMEROY IT SOLUTIONS	1903708	07/16/2018	26.44	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
FY 2019	9		16,449.25					
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") **
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") **
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") **
PREMIER AGENDAS	1903974	07/19/2018	3,162.50	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **
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") **
FY 2019	5		6,863.50					
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) **
PRESENTATION SOLUTIONS	1903920	07/18/2018	199.90	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
FY 2019	2		1,879.20					
PRODUCTS TO HELP PEOPLE	1904029	07/19/2018	1,106.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT. VR#RR-KY
FY 2019	1		1,106.00					
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 **
FY 2019	1		215,178.60					
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
FY 2019	2		649.68					
PROJECT LEAD THE WAY INC	1903711	07/17/2018	750.00	KNIGHT MIDDLE SCHOOL	1631053	0338	900XF	SERVICE, FEE **

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FY 2019	1		750.00					
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) **
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) **
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)
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) **
FY 2019	4		4,172.00					
PYRAMID SCHOOL PRODUCTS	1903316	07/10/2018	8.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, TOPS #8050. VR #8050
PYRAMID SCHOOL PRODUCTS	1903316	07/10/2018	4.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 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 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 HIGHLAND VR #5910-3/4X1296
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 PAPERMADE 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 CONCIAL 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 PAPERMADE #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

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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
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	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	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

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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
PYRAMID SCHOOL PRODUCTS	1903431	07/11/2018	48.76	ECE PLACEMENT AND ASSESSMENT	EP11123	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	1903431	07/11/2018	11.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 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 #14402
PYRAMID SCHOOL PRODUCTS	1903431	07/11/2018	22.95	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER 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 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) 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) 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 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1903490	07/11/2018	3.25	NEWCOMER ACADEMY	1861124	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1903490	07/11/2018	3.25	NEWCOMER ACADEMY	1861124	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1903490	07/11/2018	3.25	NEWCOMER ACADEMY	1861124	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1903490	07/11/2018	3.25	NEWCOMER ACADEMY	1861124	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1903490	07/11/2018	3.25	NEWCOMER ACADEMY	1861124	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1903490	07/11/2018	9.18	NEWCOMER ACADEMY	1861124	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
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
PYRAMID SCHOOL PRODUCTS	1903512	07/12/2018	323.70	EARLY CHILDHOOD	EA12001	0610	135D	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
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

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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
PYRAMID SCHOOL PRODUCTS	1903560	07/12/2018	31.45	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK 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 COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1903560	07/12/2018	4.78	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1903560	07/12/2018	64.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 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" 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 RULED 70 SHEETS 3 HOLE PUNCHED ONE 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 RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING 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 FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1903560	07/12/2018	24.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW

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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 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 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 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. 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 DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1903560	07/12/2018	15.30	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1903560	07/12/2018	15.30	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1903560	07/12/2018	27.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 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 MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 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 OR RIGHT HAND, STAINLESS STEEL BLADES. 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 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" CORE 3M HIGHLAND VR #6200-3/4X1296
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
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
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
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

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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
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
PYRAMID SCHOOL PRODUCTS	1903718	07/17/2018	1.92	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. 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 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 MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1903718	07/17/2018	10.88	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1903718	07/17/2018	1.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1903718	07/17/2018	10.19	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1903718	07/17/2018	2.92	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1903718	07/17/2018	11.88	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1903718	07/17/2018	3.39	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015

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PYRAMID SCHOOL PRODUCTS	1903718	07/17/2018	6.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1903718	07/17/2018	2.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1903718	07/17/2018	5.84	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1903718	07/17/2018	4.08	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1903718	07/17/2018	4.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1903718	07/17/2018	44.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1903718	07/17/2018	1.75	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ 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 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 RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
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
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: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW 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 COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #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 OR RIGHT HAND, STAINLESS STEEL BLADES. 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 HIGHLAND VR #5910-3/4X1296
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 **
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
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

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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
PYRAMID SCHOOL PRODUCTS	1903806	07/17/2018	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	1903806	07/17/2018	22.38	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	1903806	07/17/2018	1.77	LIBERTY HIGH SCHOOL	0301121	0610		CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1903806	07/17/2018	3.06	LIBERTY HIGH SCHOOL	0301121	0610		PEN, BALLPOINT MEDIUM POINT BLACK RUBBER 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 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1903806	07/17/2018	1.53	LIBERTY HIGH SCHOOL	0301121	0610		PEN, BALLPOINT MEDIUM POINT BLUE RUBBER 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 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 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1903807	07/17/2018	18.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1903807	07/17/2018	5.94	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1903807	07/17/2018	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	1903807	07/17/2018	28.38	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1903807	07/17/2018	10.18	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1903808	07/17/2018	5.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" 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 LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000

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PYRAMID SCHOOL PRODUCTS	1903808	07/17/2018	8.85	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1903808	07/17/2018	14.88	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMAATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1903808	07/17/2018	6.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1903808	07/17/2018	6.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1903808	07/17/2018	26.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
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 **
PYRAMID SCHOOL PRODUCTS	1903870	07/18/2018	2.28	LIBERTY HIGH SCHOOL	0301121	0610		BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32

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PYRAMID SCHOOL PRODUCTS	1903870	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	1903870	07/18/2018	7.44	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	1903870	07/18/2018	1.65	LIBERTY HIGH SCHOOL	0301121	0610		STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 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" 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 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 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1903870	07/18/2018	10.40	LIBERTY HIGH SCHOOL	0301121	0610		PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1903870	07/18/2018	31.14	LIBERTY HIGH SCHOOL	0301121	0610		MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1903871	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	1903871	07/18/2018	25.58	LIBERTY HIGH SCHOOL	0301121	0610		PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1903871	07/18/2018	6.50	LIBERTY HIGH SCHOOL	0301121	0610		MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1903871	07/18/2018	6.50	LIBERTY HIGH SCHOOL	0301121	0610		MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1903871	07/18/2018	14.45	LIBERTY HIGH SCHOOL	0301121	0610		MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC 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 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. 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 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 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 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 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 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
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

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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
PYRAMID SCHOOL PRODUCTS	1903874	07/18/2018	3.25	LIBERTY HIGH SCHOOL	0301121	0610		MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR

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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
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

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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 PAPERMATE 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	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
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 **
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

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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
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. PAPERMATE 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)
PYRAMID SCHOOL PRODUCTS	1903907	07/18/2018	2.95	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1903907	07/18/2018	5.09	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1903908	07/18/2018	95.85	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1903908	07/18/2018	40.80	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

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PYRAMID SCHOOL PRODUCTS	1903908	07/18/2018	42.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1903908	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	1903908	07/18/2018	39.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE 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 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 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" 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 ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1903908	07/18/2018	16.17	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1903936	07/18/2018	24.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX 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 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 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 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 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 COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE 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 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 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1903937	07/18/2018	3.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ 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 CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1903937	07/18/2018	2.72	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1903950	07/19/2018	89.90	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT 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 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210

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PYRAMID SCHOOL PRODUCTS	1903950	07/19/2018	11.50	WESTPORT MIDDLE SCHOOL	0771977	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	1903950	07/19/2018	65.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1903951	07/19/2018	41.52	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. 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 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 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	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
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
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

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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 PAPERMATE VR #1746323
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
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

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PYRAMID SCHOOL PRODUCTS	1903975	07/19/2018	41.04	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	1903976	07/19/2018	3.25	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1903976	07/19/2018	3.25	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1903976	07/19/2018	3.06	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1903976	07/19/2018	3.06	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	1903976	07/19/2018	2.29	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1903976	07/19/2018	3.06	LIBERTY HIGH SCHOOL	0301121	0610		PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1903976	07/19/2018	0.83	LIBERTY HIGH SCHOOL	0301121	0610		TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 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" 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. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1903976	07/19/2018	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	1903976	07/19/2018	8.01	LIBERTY HIGH SCHOOL	0301121	0610		PENCIL, WRITING #2 HB PRESHARPENED 12/BOX 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 SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1903976	07/19/2018	6.24	LIBERTY HIGH SCHOOL	0301121	0610		PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. 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 35556
PYRAMID SCHOOL PRODUCTS	1903976	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	1903976	07/19/2018	7.79	LIBERTY HIGH SCHOOL	0301121	0610		SHARPENER, PENCIL MANUAL SINGLE HOLE. 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. 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 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 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 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1903977	07/19/2018	12.25	LIBERTY HIGH SCHOOL	0301977	0610		CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803

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PYRAMID SCHOOL PRODUCTS	1903977	07/19/2018	9.96	LIBERTY HIGH SCHOOL	0301977	0610		PEN, MARKING GREEN FINE LINE HARD COPY 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 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 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" 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 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. 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 DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1903977	07/19/2018	11.19	LIBERTY HIGH SCHOOL	0301977	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	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

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PYRAMID SCHOOL PRODUCTS	1903978	07/19/2018	7.44	LIBERTY HIGH SCHOOL	0301121	0610		PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1903978	07/19/2018	7.44	LIBERTY HIGH SCHOOL	0301121	0610		PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #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
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
PYRAMID SCHOOL PRODUCTS	1903996	07/19/2018	44.95	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLASSPACK, MARKERS CONICAL 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
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

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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
FY 2019	54		9,034.14					
QUALITY KITCHEN SERVICE PARTS D	1903341	07/11/2018	448.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
FY 2019	1		448.00					
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
FY 2019	3		1,840.00					
RADIA	1903862	07/18/2018	3,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FY 2019	1		3,000.00					
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) **
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) **
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) **

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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) **
FY 2019	3		1,903.16					
READING READING BOOKS LLC	1903753	07/17/2018	500.00	STONESTREET ELEMENTARY SCHOOL	0711059	0641	900XF	BOOK **
FY 2019	1		500.00					
RENAISSANCE HOLDINGS LLC	1903854	07/18/2018	50,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, HVAC TECHNICIAN**
FY 2019	1		50,000.00					
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 **
FY 2019	2		432.39					
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 **
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
FY 2019	5		1,632.18					
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

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FY 2019	1		320.00					
ROBBENS ROOST ROLLER SKATING	1903610	07/13/2018	111.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0894		SERVICE, FEE **
FY 2019	1		111.00					
ROBERT JACKSON	1903476	07/11/2018	4,950.00	DOSS HIGH SCHOOL	1002053	0322	320CS	SERVICE, PROFESSIONAL **
FY 2019	1		4,950.00					
ROBERT SOTO	1903752	07/17/2018	30,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, CLEANING GREASE & DISHMACHINE EXHAUST SYSTEMS **
FY 2019	1		30,000.00					
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) **
ROCHESTER 100 INC	1904055	07/19/2018	785.00	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2019	2		1,467.00					
ROPPEL INDUSTRIES INC	1903447	07/11/2018	373.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
FY 2019	1		373.98					
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
FY 2019	1		766.80					
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	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 CAPACITOR, 15 MFD 370 VAC OVAL, RUN, SINGLE GE. MARS VR #12010
S W H SUPPLY COMPANY INC	1903466	07/11/2018	15.12	DISTRICT WIDE	10	6171M		CONTROLLER, TEMPERATURE WITH DEFROST W/45" TEMP SENSOR. KE2 THERM VR #20611
S W H SUPPLY COMPANY INC	1903570	07/13/2018	1,119.60	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	74.16	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	29.70	DISTRICT WIDE	10	6171M		

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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
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 **
FY 2019	9		5,075.09					
SAFETY SHOE DISTRIBUTORS	1903327	07/10/2018	1,650.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
SAFETY SHOE DISTRIBUTORS	1903380	07/11/2018	4,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **

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SAFETY SHOE DISTRIBUTORS	1903383	07/11/2018	4,000.00	VEHICLE MAINTENANCE	VM11096	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) **
SAFETY SHOE DISTRIBUTORS	1903855	07/18/2018	1,500.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
FY 2019	5		11,450.00					
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	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	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 **
SCHOLASTIC MAGAZINES	1903425	07/11/2018	44.96	STATE AGENCY ADMINISTRATION	9331198	0642	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
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) **
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) **
FY 2019	4		10,266.26					
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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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
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	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 **
SCHOOL SPECIALTY	1903416	07/11/2018	26.33	WESTERN DAY TREATMENT	1101121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1903489	07/11/2018	54.40	NEWCOMER ACADEMY	1861124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1903489	07/11/2018	26.50	NEWCOMER ACADEMY	1861124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156

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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	1903498	07/12/2018	9.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
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
SCHOOL SPECIALTY	1903506	07/12/2018	749.92	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	TEACHING, AIDS & SUPPLIES **
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

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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
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

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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
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
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	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 **

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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 **
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
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
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 **
SCHOOL SPECIALTY	1903776	07/17/2018	68.00	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 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" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1903809	07/17/2018	172.79	STATE AGENCY ADMINISTRATION	9331077	0610	103X	TEACHING, AIDS & SUPPLIES **
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
SCHOOL SPECIALTY	1903846	07/18/2018	42.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
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 **

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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	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
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
SCHOOL SPECIALTY	1903898	07/18/2018	3.64	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX 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 #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 1" X 3/8" 12/BOX SCHOOL SMART #077356
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

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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	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
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

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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
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	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
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
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

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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
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
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
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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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 LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1904042	07/19/2018	4.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 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, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1904042	07/19/2018	2.56	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 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 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 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
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
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
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 **
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 **

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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 **
SCHOOL SPECIALTY	1904064	07/19/2018	149.96	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
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
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
FY 2019	38		7,233.10					
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 **
SECURITY EQUIPMENT SUPPLY	1903488	07/11/2018	1,024.20	DISTRICT WIDE	10	6171M		KEYPAD, NX-148E LCD CADDX
FY 2019	3		1,533.10					
SEON SYSTEM SALES	1903322	07/10/2018	7,830.00	TRANSPORTATION SERVICES	TR11092	0735	900XS	SERVICE, MAINTENANCE **
FY 2019	1		7,830.00					
SHARP CARPENTRY LLC	1903475	07/11/2018	150.00	CHURCHILL PARK REHABILITATION	9172826	0439	762X	SERVICE, FEE **
FY 2019	1		150.00					
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 **
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 **
FY 2019	3		1,386.76					
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) **
SHI INTERNATIONAL CORP	1903360	07/10/2018	17,213.00	TRANSITION READINESS	ST11161	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
FY 2019	2		26,622.26					

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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 **
SHIVELY SPORTING GOODS	1903995	07/19/2018	30.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MOUTHPIECE, 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) **
FY 2019	2		4,010.80					
SIMPLOT COMPANY	1903826	07/17/2018	550,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2019	1		550,000.00					
SKILLSOFT CORPORATION	1903312	07/10/2018	9,457.31	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE **
FY 2019	1		9,457.31					
SMART SYSTEMS	1903385	07/11/2018	437,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, FOOD SERVICE SANITATION SYSTEM **
FY 2019	1		437,000.00					
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
FY 2019	1		20,000.00					
SOUTHWEST JEFFERSON INC	1903851	07/18/2018	11,880.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1903925	07/18/2018	247,500.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1903926	07/18/2018	29,700.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1903927	07/18/2018	84,150.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FY 2019	4		373,230.00					
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) **
FY 2019	1		400.00					
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 **
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 **
FY 2019	7		13,702,500.00					
TAMMY S SMITH	1903477	07/11/2018	2,000.00	DOSS HIGH SCHOOL	1001727	0899	900XA	SERVICE, REPAIR **
FY 2019	1		2,000.00					
TASTY BRANDS LLC	1903760	07/17/2018	280,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **

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FY 2019	1		280,000.00					
THE J SARLEY COMPANY	1903259	07/12/2018	8.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	1903259	07/12/2018	8.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	1903336	07/10/2018	259.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. 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	1903398	07/11/2018	44.55	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
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), SALT #53024 OR EQUAL. DEWALT VR #DARB1H0225
THE J SARLEY COMPANY	1903555	07/12/2018	380.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
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	1903641	07/16/2018	124.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
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
FY 2019	14		2,785.95					
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) **
FY 2019	1		1,434.24					
TIME FOR KIDS	1903409	07/11/2018	49.50	THE BROOK - DUPONT	0191198	0642	103X	SUBSCRIPTION, MAGAZINE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2019	1		49.50					
TIRE SHREDDING & RECYCLING	1903557	07/12/2018	5,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, ECOLOGICAL **
FY 2019	1		5,000.00					
TOM SEXTON AND ASSOCIATES	1903599	07/13/2018	575.10	KING ELEMENTARY SCHOOL	4321987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
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
FY 2019	2		9,385.30					
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) **
FY 2019	1		3,220.00					
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
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
FY 2019	1		2,098.32					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOVA INDUSTRIES LLC	1903835	07/17/2018	24,500.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TOVA INDUSTRIES LLC	1903901	07/18/2018	156,800.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2019	2		181,300.00					
TRANE PARTS CENTER	1903346	07/11/2018	626.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
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)
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 **
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) **
FY 2019	6		3,966.97					
TRANSIT AUTHORITY OF RIVER CITY	1903378	07/11/2018	45,000.00	TRANSPORTATION SERVICES	TR11092	0513	900XS	SERVICE, TRANSPORTATION **
FY 2019	1		45,000.00					
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
FY 2019	1		20.12					
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 **
FY 2019	2		447.36					
TROXELL COMMUNICATIONS INC	1903387	07/11/2018	169.99	ESL	LE11806	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1903579	07/13/2018	204.00	NEWCOMER ACADEMY	1861077	0733		CART, MOBILE, TV (FOR STANDARD 32" AND 35" TV), AV, PROJECTOR (CARTS AND MOUNTS). MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT MOUNTS ONLY) (DOES NOT INCLUDE CHARGING CARTS) *BALT* (BID DI
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) **
FY 2019	3		555.94					
TUMBLEWEED INC	1903669	07/16/2018	385,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2019	1		385,000.00					
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 **
FY 2019	1		50,000.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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) **
FY 2019	1		393.99					
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 **
FY 2019	6		3,961,000.00					
UNITED MAIL LLC	1903703	07/16/2018	50,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, MAIL (7531)(PART A) **
FY 2019	1		50,000.00					
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 **
FY 2019	1		14,862.00					
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. Bu/WS VR #J18-7561
FY 2019	1		35,724.00					
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) **
VWR FUNDING INC	1903903	07/18/2018	26.00	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) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	1903903	07/18/2018	116.87	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	87.55	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	113.18	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	33.28	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	127.72	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	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) **
FY 2019	3		658.58					
WALKER MECHANICAL CONTRACTOR	1903423	07/11/2018	161,935.00	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	918XY	SERVICE, CONTRACTOR - GENERAL **
FY 2019	1		161,935.00					
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
FY 2019	1		80.75					
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
FY 2019	1		994.00					
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	1903543	07/12/2018	98.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1903544	07/12/2018	130.50	DISTRICT WIDE	10	6171M		COVERALL #26605, DISPOSABLE 3X LARGE, TYVEK 120S

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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	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) **
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
FY 2019	8		2,787.33					
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 **
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	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
WHAYNE SUPPLY COMPANY	1904065	07/19/2018	124.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2019	8		2,273.19					
WILSON EQUIPMENT COMPANY LLC	1903374	07/11/2018	250.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2019	1		250.00					
WOODWAY FISHER GROUP	1903910	07/18/2018	50,800.00	ADMINISTRATION	AD11075	0339		SERVICE, CONSULTANT **
FY 2019	1		50,800.00					
WW WILLIAMS CARRIER TRANSICOL	1903347	07/10/2018	39.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
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
FY 2019	4		469.90					
XEROX CORPORATION	1903434	07/11/2018	15,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, LEASING **
FY 2019	1		15,000.00					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			31,176,761.80					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
SYSO LOUISVILLE FOOD SERVICES CO		7	13,702,500.00	TW1	ACADEMIC ACHIEVE K-12 REGION 2			514.99
UNDERWRITERS SAFETY & CLAIMS		6	3,961,000.00	FI1	ACADEMIC ACHIEVE K-12 REGION 5			37,391.27
PILGRIMS PRIDE		1	1,400,000.00	CA1	ACADEMIC PROGRAMS			3,823.84
KENTUCKY SCHOOL BOARDS INSURANCE TRUST		1	1,320,000.00	AO1	ACADEMIC SERVICES DIVISION			31,902.81
MARSH AND MCLENNAN AGENCY LLC		1	1,180,000.00	SP1	ACADEMIC SUPPORT SERVICES			1,525.00
NARDONE BROS BAKING CO INC		1	1,000,000.00	AC1	ACCOUNTING SERVICES			247.50
MCINTYRE GILLIGAN AND MUNDT SIR ACCOUNT		1	900,000.00	AD1	ADMINISTRATION			66,081.86
SIMPLOT COMPANY		1	550,000.00	183	ALFRED BINET SCHOOL			783.02
J M SMUCKER		1	540,000.00	018	ATHERTON HIGH SCHOOL			12,277.75
GORDON FOOD SERVICE/ID DIVISION		2	490,000.00	105	BALLARD HIGH SCHOOL			326.44
SMART SYSTEMS		1	437,000.00	040	BARRET TRADITIONAL MIDDLE SCH			6,112.76
MARKSBURY FARM FOODS		1	416,000.00	225	BLOOM ELEMENTARY SCHOOL			354.68
TUMBLEWEED INC		1	385,000.00	094	BOWEN ELEMENTARY SCHOOL			2,075.26
SOUTHWEST JEFFERSON INC		4	373,230.00	045	BUTLER TRADITIONAL HIGH SCHOOL			194.87
TASTY BRANDS LLC		1	280,000.00	243	BYCK ELEMENTARY SCHOOL			196,274.29
F AND W PLASTICS		1	227,000.00	935	CAREER & TECH ED SYSTEM WIDE			400.00
PROFESSIONAL SYSTEMS SOFTWARE AND TECHNOLOG		1	215,178.60	167	CARRITHERS MIDDLE SCHOOL			92.40
JENNIE O TURKEY STORE SALES LLC		1	200,000.00	179	CENTRAL HIGH SCHOOL			4,621.79
NATIONAL FOOD GROUP INC		1	200,000.00	917	CHURCHILL PARK REHABILITATION			150.00
HEINEMANN		1	196,274.29	CE1	COMPUTER EDUCATION SUPPORT			247.06
TOVA INDUSTRIES LLC		2	181,300.00	164	CONWAY MIDDLE SCHOOL			501.80
COOPER WHOLESALE INC		3	165,000.00	119	CROSBY MIDDLE SCHOOL			1,468.21
WALKER MECHANICAL CONTRACTORS INC		1	161,935.00	092	CRUMS LANE ELEMENTARY SCHOOL			35,562.50
ES FOODS INC		1	160,000.00	CM1	CURRICULUM MANAGEMENT			54,461.23
HEWLETT PACKARD ENTERPRISE CO		1	154,138.66	10	DISTRICT WIDE			11,598,359.97
PITNEY BOWES		2	130,000.00	950	DISTRICTWIDE EXPENSE			6,291,000.00
LETS DO LUNCH INC		1	118,000.00	DV1	DIVERSITY EQUITY POVERTY PROG			19,264.08
MAID RITE SPECIALTY FOODS LLC		1	116,000.00	100	DOSS HIGH SCHOOL			7,184.80
J & J SNACK FOODS SALES CORP		1	94,000.00	200	DUPONT MANUAL HIGH SCHOOL			5,794.99
LAND O LAKES INC		1	83,000.00	EA1	EARLY CHILDHOOD			8,245.70
CINTAS CORPORATION 2		3	80,000.00	007	EASTERN HIGH SCHOOL			3,212.88
CARGILL KITCHEN SOLUTIONS		1	62,000.00	EP1	ECE PLACEMENT AND ASSESSMENT			679.48
MOSER CORPORATION		1	57,000.00	131	EISENHOWER ELEMENTARY SCHOOL			18,719.66
MAGNIFY LEARNING		1	54,000.00	LE1	ESL			15,754.08
LOUISVILLE TRACTOR		3	52,172.15	CI1	FACILITIES CAPITAL IMPROVEMENT			99,279.53
WOODWAY FISHER GROUP		1	50,800.00	049	FARNSLEY MIDDLE SCHOOL			1,434.24
RENAISSANCE HOLDINGS LLC		1	50,000.00	012	FERN CREEK HIGH SCHOOL			3,586.01
U S POSTAL SERVICE		1	50,000.00	GC1	GENERAL COUNSEL			655.75
UNITED MAIL LLC		1	50,000.00	115	GUTERMUTH ELEMENTARY SCHOOL			1,076.25
KENTUCKIANA POOL MANAGEMENT INC		1	48,000.00	768	HOME OF THE INNOCENTS DISCOVER			487.14
C H GUENTHER & SON INC		1	47,000.00	769	HOME OF THE INNOCENTS WEINBERG			900.00
TRANSIT AUTHORITY OF RIVER CITY		1	45,000.00	CT1	HR RECRUITMENT & STAFFING			215,559.06
JOHNSON CONTROLS		1	40,000.00	HU1	HUMAN RESOURCES DIVISION			10,659.76
DEBRA-KUEMPEL INC		1	39,610.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
V G REED & SONS INC	1		35,724.00	MI1	INFORMATION TECHNOLOGY			196,644.70
MICHIGAN DESSERT CORPORATION	1		35,000.00	335	IROQUOIS HIGH SCHOOL			248.30
KENTUCKY INTERNATIONAL CONVENTION CENTER	1		33,300.00	396	JEFF CNTY TRADITIONAL MIDDLE			177.27
PAR-WAY TRYSON COMPANY	1		33,000.00	951	JEFFERSON COUNTY HIGH SCHOOL			217.50
B & S ELECTRIC SUPPLY CO INC	13		30,329.00	065	JEFFERSONTOWN HIGH SCHOOL			162,480.20
ROBERT SOTO	1		30,000.00	470	JOHNSON TRADITIONAL MIDDLE SCH			15,034.00
MOREL CONSTRUCTION CO INC	1		29,435.00	162	KAMMERER MIDDLE SCHOOL			424.20
CDW GOVERNMENT INC	4		29,141.12	059	KENWOOD ELEMENTARY SCHOOL			6,175.00
CUMMINS CROSSPOINT LLC	1		28,851.00	432	KING ELEMENTARY SCHOOL			575.10
SHI INTERNATIONAL CORP	2		26,622.26	163	KNIGHT MIDDLE SCHOOL			779.84
MERRICK PRINTING INC	1		25,154.50	ER1	LABOR MGT & EMPLOYEE RELATIONS			1,200.00
CARDINAL OFFICE PRODUCTS	36		23,118.92	133	LASSITER MIDDLE SCHOOL			3,340.99
ENVIRONMENTAL CONCERNS INC	4		21,920.00	030	LIBERTY HIGH SCHOOL			8,987.69
HILLYARD KENTUCKY	13		21,417.13	LI1	LIBRARY MEDIA SERVICES			6,136.88
NATIONAL WORKWEAR INC	5		20,940.00	047	LOUISVILLE MALE HIGH SCHOOL			14,514.36
AMERICAN BANKERS INSURANCE CO OF FLORIDA	1		20,000.00	146	LOWE ELEMENTARY SCHOOL			2,039.59
SMITH CREEK INC	1		20,000.00	155	MARION C MOORE SCHOOL			10,424.52
MH EQUIPMENT COMPANY	1		19,000.00	MP1	MATERIALS PRODUCTION			22,200.00
KLEIN WILLIS J SAFE & LOCK CO	3		17,761.46	340	MEYZEEK MIDDLE SCHOOL			843.79
BUCK INSTITUTE FOR EDUCATION	1		17,250.00	202	MINOR DANIELS ACADEMY			5,327.50
C & T DESIGN & EQUIPMENT COMPANY	4		16,541.15	041	NEWBURG MIDDLE SCHOOL			508.99
POMEROY IT SOLUTIONS	9		16,449.25	186	NEWCOMER ACADEMY			560.97
HURST OFFICE SUPPLIERS	4		16,042.20	435	NOE MIDDLE SCHOOL			6,960.00
PLUMBERS SUPPLY COMPANY	11		15,029.04	730	OLMSTED ACADEMY SOUTH			220.51
ALAN HYMAN ENTERPRISES INC	1		15,000.00	PR1	PAYROLL AND CASH MANAGEMENT			3,891.50
MASTER ENGINEERING INC	1		15,000.00	784	PEACE ACADEMY			1,899.76
XEROX CORPORATION	1		15,000.00	PT1	PERFORMANCE AND TECHNOLOGY			14,899.26
UNIVERSITY OF LOUISVILLE	1		14,862.00	HP1	PHYSICAL DEV & HEALTH SERV			946.77
LOWES COMPANIES INC	7		13,883.02	075	PLEASURE RIDGE PARK HIGH SCHOO			6,987.26
MUNSON BUSINESS INTERIORS	2		13,571.44	500	PORTLAND ELEMENTARY SCHOOL			4,974.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	1		11,650.00	PM1	PROPERTY MGMT & MAINT			118,252.80
SAFETY SHOE DISTRIBUTORS	5		11,450.00	219	RAMSEY MIDDLE SCHOOL			1,973.61
SCHOLASTIC MAGAZINES	4		10,266.26	081	RANGELAND ELEMENTARY SCHOOL			2,992.80
FOLLETT SCHOOL SOLUTIONS	6		10,263.62	BA1	RISK MANAGEMENT AND BENEFITS			294.79
INDEPENDENT HARDWARE INC	4		10,145.11	085	ROBERT FROST SIXTH-GRADE ACAD			551.87
CATHOLIC CHARITIES OF LOUISVILLE INC	1		10,000.00	086	SANDERS ELEMENTARY SCHOOL			2,438.88
HARTFORD INS CO OF THE MIDWEST	1		10,000.00	CH1	SCHOOL CHOICE			33,300.00
SKILLSOFT CORPORATION	1		9,457.31	SN1	SCHOOL NUTRITION SERV			11,462,066.58
TOM SEXTON AND ASSOCIATES	2		9,385.30	SI1	SECURITY AND INVESTIGATIONS			57,603.25
PYRAMID SCHOOL PRODUCTS	54		9,034.14	073	SENECA HIGH SCHOOL			564.70
BRISTOL BAR & GRILLE	1		9,000.00	097	SHACKLETTE ELEMENTARY SCHOOL			1,316.39
ASSOCIATED PACKAGING	1		8,000.00	590	SHAWNEE HIGH SCHOOL			225.69
DALCO SERVICES CORPORATION	1		7,854.70	031	SOUTHERN HIGH SCHOOL			233.69
SEON SYSTEM SALES	1		7,830.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
SCHOOL SPECIALTY		38	7,233.10	915	ST JOSEPH CHILDREN'S HOME			258.00
PREMIER AGENDAS		5	6,863.50	933	STATE AGENCY ADMINISTRATION			1,706.34
OFFICE DEPOT INC		2	6,305.90	071	STONESTREET ELEMENTARY SCHOOL			3,130.67
CARMICHAELS BOOKSTORE LLC		11	5,972.31	211	STOPHER ELEMENTARY			2,000.00
LOUISVILLE WATER COMPANY		1	5,800.00	144	STUART ACADEMY			1,308.00
ECS SOUTHEAST LLP		2	5,500.00	SU1	SUPPLY SERVICES			6,225.39
APPLE COMPUTER INC		1	5,490.00	019	THE BROOK - DUPONT			200.00
GEO THERMAL EARTHWORKS INC		1	5,275.00	201	THE PHOENIX SCHOOL OF DISCOVER			7,007.76
HWZ DISTRIBUTION GROUP LLC		2	5,245.93	090	THOMAS JEFFERSON MIDDLE SCHOOL			7,742.00
ACCREDITED LOCKSMITH SERVICES		2	5,103.05	TI1	TITLE I			9,418.00
S W H SUPPLY COMPANY INC		9	5,075.09	ST1	TRANSITION READINESS			17,213.00
AT&T		1	5,000.00	TR1	TRANSPORTATION SERVICES			57,369.17
GENERAL PARTS LLC		1	5,000.00	033	VALLEY TRADITIONAL HIGH SCHOOL			1,451.61
TIRE SHREDDING & RECYCLING		1	5,000.00	VM1	VEHICLE MAINTENANCE			79,375.25
LANGUAGE LINE SERVICES INC		1	4,950.00	051	WAGGENER TRADITIONAL HIGH SCHL			15,786.10
ROBERT JACKSON		1	4,950.00	110	WESTERN DAY TREATMENT			391.51
NORTH COAST COMMERCIAL ROOFING SYS		4	4,374.28	084	WESTERN HIGH SCHOOL			3,217.34
FERGUSON ENTERPRISES INC		7	4,340.63	710	WESTERN MIDDLE SCHOOL			6,423.31
PARKER ACOUSTICAL		2	4,302.00	077	WESTPORT MIDDLE SCHOOL			11,028.06
JUNIOR ACHIEVEMENT		1	4,284.00	182	WHEATLEY ELEMENTARY SCHOOL			785.00
PROSYS INFORMATION SYSTEMS		4	4,172.00	067	WILDER ELEMENTARY SCHOOL			100.50
BRIDGES SMITH AND COMPANY INC		1	4,163.00	117	WILT ELEMENTARY SCHOOL			3,944.58
JCAPA		13	4,150.00					
LOUISVILLE FIRE AND SAFETY LLC		2	4,080.00		GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			31,176,761.80
AMPLIFIED IT LLC		1	4,050.00					
KURTZ BROS INC		40	4,036.33					
SHIVELY SPORTING GOODS		2	4,010.80					
COMPLETE PRINTER SOURCE		21	4,006.77					
COMMERCIAL FOODSERVICE REPAIR INC		1	4,000.00					
OVERDRIVE INC		2	4,000.00					
KAGAN PROFESSIONAL DEVELOPMENT		1	3,999.00					
TRANE PARTS CENTER		6	3,966.97					
HARLAND CLARKE CORP		1	3,500.00					
BMI SYSTEMS GROUP		1	3,450.00					
TOTAL I D SOLUTIONS		1	3,220.00					
MOOG LOUISVILLE WAREHOUSE		8	3,203.77					
RADIA		1	3,000.00					
DAGES PAINT COMPANY		6	2,973.02					
WESCO DISTRIBUTION INC		8	2,787.33					
THE J SARLEY COMPANY		14	2,785.95					
MERIDIAN COMMERCIAL FLOORING INC		1	2,766.96					
JOHNSTONE SUPPLY		2	2,660.88					
COURIER JOURNAL		3	2,631.04					
HERITAGE FOOD SERVICE EQUIPMENT INC		4	2,562.92					

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<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>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
KENTUCKY FAIR & EXPOSITION CENTER	1	2,558.31
LANG COMPANY	3	2,473.80
MASTERS SUPPLY INC	14	2,458.32
NELSON ADAMS NACO	1	2,400.00
BLUEGRASS LAWN AND GARDEN	2	2,317.72
CREATIVE IMAGE TECHNOLOGIES	1	2,310.00
ADVENTURE PROMOTIONS LLC	1	2,300.00
WHAYNE SUPPLY COMPANY	8	2,273.19
ALTEC INDUSTRIES	2	2,255.40
GOODMAN DISTRIBUTION INC	3	2,194.00
TOTAL TOOL SUPPLY INC	1	2,098.32
NELMAR	1	2,072.75
ATHENS COMMERCIAL DOOR AND HARDWARE	5	2,036.00
GIANT GRAPHICS INC	1	2,000.00
TAMMY S SMITH	1	2,000.00
ARROW ELECTRIC CO INC	2	1,925.00
RAYMOND WEAVER	3	1,903.16
PRESENTATION SOLUTIONS	2	1,879.20
I D & A	1	1,850.00
RABEN TIRE CO LLC	3	1,840.00
KOEHLER TIRE SUPPLY INC	2	1,794.00
HPP INDUSTRIAL INC	4	1,780.96
MILES AHEAD INSTRUMENT SALES AND SERVICE	2	1,772.50
BEST PLUMBING SPECIALTIES	1	1,745.35
RICHARDS ELECTRIC	5	1,632.18
SECURITY EQUIPMENT SUPPLY	3	1,533.10
GREY HOUSE PUBLISHING	1	1,533.00
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC	1	1,530.54
GRAINGER	4	1,526.65
BRIAN SEWELL	1	1,500.00
ROCHESTER 100 INC	2	1,467.00
THE K12 OER COLLABORATIVE	1	1,434.24
KASA	1	1,416.00
DUPLICATOR SALES AND SERVICE INC	3	1,411.04
DH PACE COMPANY INC	2	1,397.02
SHERWIN WILLIAMS COMMERCIAL BRANCH	3	1,386.76
NATIONAL ART & SCHOOL SUPPLIES	19	1,377.26
AMG LLC	1	1,270.00
L & W SUPPLY CORPORATION	2	1,253.01
MACKIN BOOK COMPANY	1	1,212.88
MONRO MUFFLER BRAKE	2	1,172.38
PERMA BOUND	3	1,119.08
PRODUCTS TO HELP PEOPLE	1	1,106.00
ATHENS PAPER COMPANY	1	1,100.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
DRENNAN EQUIPMENT COMPANY	1	1,082.30
MILLER TRANSPORTATION	2	1,030.00
CAPP INC	2	1,027.00
GRAPHIC ARTS SERVICE & SUPPLY INC	1	1,000.00
WELDERS SUPPLY CO	1	994.00
KAGAN PUBLISHING	1	975.00
PLUMBMASTER INC	2	945.08
APLPD HOLDCO INC	1	924.00
CASCIO INTERSTATE MUSIC INC	1	919.60
EEC ACQUISITION LLC	3	915.25
NAPA GENUINE AUTO PARTS	2	914.72
LIBS PAVING COMPANY INC	1	900.00
DUCKWORTH & CO	1	800.00
DAIKIN APPLIED	2	775.12
KROGER	2	769.04
S & J LIGHTING / LENSE SUPPLY INC	1	766.80
PROJECT LEAD THE WAY INC	1	750.00
BETHEL TERENCE A	1	700.00
CROWE DEBORAH VINECKE	1	700.00
GOINS KRYSTAL D	1	700.00
DELTA SERVICES LLC	3	688.25
J W ASSOCIATES	1	680.00
VWR FUNDING INC	3	658.58
BUSINESS AND LEGAL RESOURCES	1	655.75
PROGRESS SUPPLY INC	2	649.68
LOU MARKS & SONS INC	1	633.20
HP PRODUCTS CORP	1	626.99
BOSS HOGS BBQ & CATERING LLC	1	600.00
GRIMCO INC	1	600.00
GETTLER SHEET METAL & ROOFING CO	1	585.00
TROXELL COMMUNICATIONS INC	3	555.94
NAEYC	1	550.00
ORR SAFETY EQUIPMENT COMPANY	1	511.32
ALL STATE FORD TRUCK SALES	2	508.98
DEONDRA D KIMBLE	1	506.25
ARC DOCUMENT SOLUTIONS LLC	1	500.00
LAIRD PLASTICS INC	1	500.00
READING READING BOOKS LLC	1	500.00
OTC BRANDS INC	2	498.06
KELE ASSOCIATES	1	497.47
JOHN RICHMOND KNOPP	1	476.10
WW WILLIAMS CARRIER TRANSICOLD	4	469.90
PCM SALES INC	1	453.93
IDENTISYS	1	449.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
QUALITY KITCHEN SERVICE PARTS DIV INC	1	448.00
TRIKO INC	2	447.36
CASCADE SCHOOL SUPPLIES	7	443.47
BOUND TO STAY BOUND BOOKS INC	1	436.63
OSCARS HARDWARE	1	435.00
REXEL USA INC	2	432.39
GOPHER SPORT	2	428.74
LOUISVILLE METRO EMS	1	400.00
STOERMER ANDERSON INC	1	400.00
ULINE	1	393.99
ACCO BRANDS USA LLC	1	389.68
ROPPEL INDUSTRIES INC	1	373.98
A F P INDUSTRIES INC	1	338.97
DUKES A & W TRAILER HITCHES	2	329.41
KAAC	1	325.00
RIDDELL ALL AMERICAN SPORTS CORP	1	320.00
CARBYS CAR WASH INC	1	300.00
ANIXTER INC	2	276.15
JCSCA	2	270.00
WILSON EQUIPMENT COMPANY LLC	1	250.00
CARDINAL ICE EQUIPMENT INC	2	245.44
NEILL LAVIELLE SUPPLY CO	1	229.58
KREBS A C COMPANY	6	228.89
MILL SUPPLY INC	1	207.00
DELL MARKETING LP	1	206.66
INTERSTATE ALL BATTERY CENTER	1	199.60
ETA HAND2MIND	1	196.68
2 J SUPPLY COMPANY INC	2	193.45
AWARDS CENTER	1	192.90
PEERLESS ELECTRONIC EQUIPMENT COMPANY	1	192.00
PHONICS DANCE THE	1	170.00
COMFORT SYSTEMS USA (KENTUCKY) INC	1	159.80
AMERICAN METAL SUPPLY COMPANY KENTUCKY	1	159.00
ARCAVATE CORPORATION	1	150.00
SHARP CARPENTRY LLC	1	150.00
NORTHERN SAFETY COMPANY INC	1	140.96
HERBST SHANNON M	1	140.00
BYERLY FORD NISSAN INC	1	135.00
IFIXIT	1	133.51
CENTRAL STATES BUS SALES INC	1	118.80
ROBBENS ROOST ROLLER SKATING	1	111.00
DEMCO	1	108.72
ALLIED TOOLS INC	1	103.72
A M ELECTRIC CO INC	1	96.40

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
LOUISVILLE DEFENDER NEWSPAPER	1	96.20
KENTUCKY MIRROR AND PLATE GLASS	1	95.10
MUHAMMAD ALI CTR	1	90.00
BUS PARTS WAREHOUSE	1	86.75
WASHINGTON MUSIC CENTER	1	80.75
BLUEGRASS HYDRONICS AND PUMP LLC	1	65.00
MEL OWEN MUSIC INC	1	64.80
TIME FOR KIDS	1	49.50
KUTE ELECTRIC	1	39.60
PEPPER J W INC	1	29.95
TRANSTAR INDUSTRIES INC	1	20.12
PEPSI BEVERAGES COMPANY	1	18.56
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	<u>781</u>	<u>31,176,761.80</u>