

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/13/2018 THROUGH 8/23/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1907502	08/13/2018	450.00	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0739	900XS	TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY. CONSUMER GRADE (BID DISCOUNT IS 10.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907502	08/13/2018	180.00	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0734	900XS	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING (BID DISCOUNT IS 45.00% OFF LIST) **
1	FY	2019	630.00					
CARDINAL OFFICE PRODUCTS	1907607	08/13/2018	10.35	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907607	08/13/2018	13.72	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907607	08/13/2018	10.60	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907607	08/13/2018	43.75	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908668	08/17/2018	27.11	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908668	08/17/2018	7.53	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908668	08/17/2018	52.20	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908668	08/17/2018	11.58	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908668	08/17/2018	7.58	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908668	08/17/2018	31.17	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908668	08/17/2018	110.94	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908668	08/17/2018	16.30	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2019	342.83					
LEAD YOUR SCHOOL	1908663	08/17/2018	10.00	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0643	401E	BOOK **
LEAD YOUR SCHOOL	1908663	08/17/2018	480.00	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0643	401E	BOOK **
RJE BUSINESS INTERIORS	1908733	08/20/2018	1,091.16	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0434	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**
RJE BUSINESS INTERIORS	1908733	08/20/2018	1,739.64	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0434	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**
RJE BUSINESS INTERIORS	1908733	08/20/2018	5,106.25	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0434	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**
2	FY	2019	8,427.05					
ADVANCE EDUCATION INC	1908460	08/16/2018	280.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0338	401E	SERVICE, CONFERENCE & SEMINAR **
1	FY	2019	280.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1907418	08/13/2018	619.00	ACADEMIC SCHOOL DIVISION	AS11052	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)
1	FY	2019	619.00					
ALL ABOUT TRAVEL	1909241	08/21/2018	486.60	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	SERVICE, TRAVEL AGENCY **
CARDINAL OFFICE PRODUCTS	1908208	08/15/2018	2.81	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908208	08/15/2018	7.15	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908208	08/15/2018	8.68	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908208	08/15/2018	4.98	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908208	08/15/2018	15.71	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908208	08/15/2018	3.51	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ED LEADERSHIP SIMS	1909679	08/23/2018	4,950.00	ACADEMIC SERVICES DIVISION	AO12053	0322	140D	MISCELLANEOUS, TEACHING*
KENTUCKY CENTER FOR THE ARTS	1907482	08/13/2018	108,200.00	ACADEMIC SERVICES DIVISION	AO12170	0322	552D	SERVICE, PROFESSIONAL **
4	FY	2019	113,679.44					
AMERICAN COUNSELING ASSOCIATI	1908589	08/17/2018	179.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
CARMICHAELS BOOKSTORE LLC	1909576	08/22/2018	7,826.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
EDUCATION WEEK	1908025	08/15/2018	97.00	ACADEMIC SUPPORT SERVICES	SP11052	0642	900XS	SUBSCRIPTION, MAGAZINE **
GPIF BROWN PALACE	1908206	08/15/2018	694.50	ACADEMIC SUPPORT SERVICES	SP12219	0580	069EM	SERVICE, HOTEL ACCOMMODATIONS **
KYACAC	1907608	08/13/2018	40.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL COLLEGE ACCESS NETWO	1908453	08/16/2018	990.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
REPUBLIC BANK & TRUST COMPANY	1908740	08/20/2018	200.00	ACADEMIC SUPPORT SERVICES	SP11034	0449	900XS	SERVICE, RENTAL **
7	FY	2019	10,026.50					
CARDINAL OFFICE PRODUCTS	1908416	08/16/2018	22.66	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908416	08/16/2018	9.95	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908590	08/17/2018	16.32	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908590	08/17/2018	13.55	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908590	08/17/2018	10.24	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908590	08/17/2018	10.96	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909204	08/21/2018	13.00	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HARLAND CLARKE CORP	1907544	08/13/2018	33.30	ACCOUNTING SERVICES	AC11082	0610	900XS	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #DT-500 (7489) **
4	FY	2019	129.98					

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ADVANCED ED	1908140	08/15/2018	1,120.00	ACCT, RES & SYSTEM IMP	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1908048	08/15/2018	163.85	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908048	08/15/2018	6.29	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COUNCIL OF THE GREAT CITY SCHOC	1909577	08/22/2018	525.00	ACCT, RES & SYSTEM IMP	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
HERCULES ACHIEVEMENT INC	1907633	08/13/2018	3,000.00	ACCT, RES & SYSTEM IMP	EV11029	0891	900XS	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (INCLUDES DIPLOMA, CONGRATULATORY CARD PLUS ENVELOPE, EXTERIOR DIPLOMA COVER AND FLY SHEET PROTECTOR) (6952) HERFF JONES INC. **
JACKS TRAVEL PROFESSIONALS INTE	1909118	08/21/2018	217.46	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	TRAVEL, AIRFARE **
5	FY	2019	5,032.60					
COMPLETE PRINTER SOURCE	1908142	08/15/2018	8.48	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1908142	08/15/2018	10.35	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1908142	08/15/2018	6.90	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1908142	08/15/2018	3.48	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1908142	08/15/2018	3.48	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
LOWES COMPANIES INC	1908869	08/20/2018	122.55	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1908869	08/20/2018	20.00	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	SERVICE, DELIVERY CHARGE **
POMEROY IT SOLUTIONS	1907454	08/13/2018	36.00	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
3	FY	2019	211.24					
MCBRAYER MCGINNIS LESLIE AND K	1908773	08/20/2018	9,000.00	ADMINISTRATION	AD11229	0339	900XX	SERVICE, BUSINESS CONSULTANTS **
PEPSI BEVERAGES COMPANY	1907609	08/13/2018	13.92	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
2	FY	2019	9,013.92					
CARDINAL OFFICE PRODUCTS	1907807	08/14/2018	226.60	ADULT EDUCATION	AE12067	0610	373E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908141	08/15/2018	101.60	ADULT EDUCATION	AE12067	0610	373E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1909205	08/21/2018	100.16	ADULT EDUCATION	AE12067	0610	373E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DATA RECOGNITION CORPORATION	1908666	08/17/2018	156.00	ADULT EDUCATION	AE12067	0646	039EY	TEST*
DATA RECOGNITION CORPORATION	1908666	08/17/2018	156.00	ADULT EDUCATION	AE12067	0646	039EY	TEST*
DATA RECOGNITION CORPORATION	1908666	08/17/2018	24.00	ADULT EDUCATION	AE12067	0646	039EY	TEST*
DATA RECOGNITION CORPORATION	1908666	08/17/2018	24.00	ADULT EDUCATION	AE12067	0646	039EY	TEST*
DATA RECOGNITION CORPORATION	1908666	08/17/2018	25.00	ADULT EDUCATION	AE12067	0646	039EY	TEST*
DATA RECOGNITION CORPORATION	1908666	08/17/2018	34.25	ADULT EDUCATION	AE12067	0646	039EY	TEST*
DATA RECOGNITION CORPORATION	1908666	08/17/2018	42.05	ADULT EDUCATION	AE12067	0646	039EY	TEST*
DATA RECOGNITION CORPORATION	1908666	08/17/2018	24.70	ADULT EDUCATION	AE12067	0646	039EY	TEST*
DATA RECOGNITION CORPORATION	1908666	08/17/2018	48.60	ADULT EDUCATION	AE12067	0646	039EY	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER	1908741	08/20/2018	2,500.00	ADULT EDUCATION	AE12067	0616	039EY	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1908742	08/20/2018	800.00	ADULT EDUCATION	AE12067	0616	059E	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
PEARSON VUE	1908745	08/20/2018	5,000.00	ADULT EDUCATION	AE12067	0646	0F8XA	TEST*
PYRAMID SCHOOL PRODUCTS	1909206	08/21/2018	53.40	ADULT EDUCATION	AE12067	0610	373E	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1909206	08/21/2018	33.90	ADULT EDUCATION	AE12067	0610	373E	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMA TE #73015
PYRAMID SCHOOL PRODUCTS	1909206	08/21/2018	28.50	ADULT EDUCATION	AE12067	0610	373E	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	1909206	08/21/2018	16.60	ADULT EDUCATION	AE12067	0610	373E	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 **
SCHOOL SPECIALTY	1909207	08/21/2018	272.00	ADULT EDUCATION	AE12067	0610	373E	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1909207	08/21/2018	27.30	ADULT EDUCATION	AE12067	0610	373E	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1909207	08/21/2018	27.30	ADULT EDUCATION	AE12067	0610	373E	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SICILIAN PIZZA AND PASTA	1908743	08/20/2018	1,500.00	ADULT EDUCATION	AE12067	0616	039EY	FOOD, MISCELLANEOUS **
SICILIAN PIZZA AND PASTA	1908744	08/20/2018	1,200.00	ADULT EDUCATION	AE12067	0616	059E	FOOD, MISCELLANEOUS **
TRANSIT AUTHORITY OF RIVER CITY	1907829	08/14/2018	500.00	ADULT EDUCATION	AE12067	0513	588EC	SERVICE, TRANSPORTATION **
TRANSIT AUTHORITY OF RIVER CITY	1907830	08/14/2018	1,500.00	ADULT EDUCATION	AE12067	0513	039EY	SERVICE, TRANSPORTATION **
13	FY	2019	14,421.96					
HILLYARD KENTUCKY	1908815	08/20/2018	60.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1908622	08/17/2018	17.18	ALEX R KENNEDY ELEMENTARY	1752001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908622	08/17/2018	30.03	ALEX R KENNEDY ELEMENTARY	1752001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1908622	08/17/2018	9.06	ALEX R KENNEDY ELEMENTARY	1752001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1908622	08/17/2018	13.96	ALEX R KENNEDY ELEMENTARY	1752001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1908622	08/17/2018	43.12	ALEX R KENNEDY ELEMENTARY	1752001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1908622	08/17/2018	4.72	ALEX R KENNEDY ELEMENTARY	1752001	0610	135E	SUPPLIES, ARTS & CRAFTS **

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KURTZ BROS INC	1908622	08/17/2018	1.92	ALEX R KENNEDY ELEMENTARY	1752001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1908622	08/17/2018	18.16	ALEX R KENNEDY ELEMENTARY	1752001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1909050	08/21/2018	3.60	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1909050	08/21/2018	17.19	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1909050	08/21/2018	4.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
LAKESHORE LEARNING MATERIALS	1909047	08/21/2018	9.29	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1909047	08/21/2018	9.29	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1909047	08/21/2018	9.29	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1909049	08/21/2018	39.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1909049	08/21/2018	3.85	ALEX R KENNEDY ELEMENTARY	1751118	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	1909049	08/21/2018	8.48	ALEX R KENNEDY ELEMENTARY	1751977	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	1909049	08/21/2018	20.88	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1909051	08/21/2018	94.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1909051	08/21/2018	19.08	ALEX R KENNEDY ELEMENTARY	1751118	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	1909051	08/21/2018	32.64	ALEX R KENNEDY ELEMENTARY	1751118	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	1909051	08/21/2018	10.17	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
SCHOOL SPECIALTY	1907401	08/13/2018	9.96	ALEX R KENNEDY ELEMENTARY	1752001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907401	08/13/2018	16.80	ALEX R KENNEDY ELEMENTARY	1752001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907401	08/13/2018	26.29	ALEX R KENNEDY ELEMENTARY	1752001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909048	08/21/2018	12.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1909048	08/21/2018	8.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1909048	08/21/2018	7.25	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
SCHOOL SPECIALTY	1909048	08/21/2018	9.40	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PMCO #05058, VR# 076357
SCHOOL SPECIALTY	1909052	08/21/2018	80.72	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909052	08/21/2018	24.41	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909052	08/21/2018	400.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1909052	08/21/2018	56.05	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909052	08/21/2018	100.56	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909262	08/21/2018	758.70	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED #F5472K LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
10	FY	2019	1,991.53					
CARDINAL OFFICE PRODUCTS	1908454	08/16/2018	8.68	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908454	08/16/2018	20.42	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908454	08/16/2018	30.21	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908667	08/17/2018	37.75	ALFRED BINET SCHOOL	1831077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908667	08/17/2018	37.75	ALFRED BINET SCHOOL	1831077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908667	08/17/2018	69.96	ALFRED BINET SCHOOL	1831077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908667	08/17/2018	97.36	ALFRED BINET SCHOOL	1831077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1908455	08/16/2018	25.40	ALFRED BINET SCHOOL	1831121	0610		PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
COMPLETE PRINTER SOURCE	1908459	08/16/2018	26.18	ALFRED BINET SCHOOL	1831121	0610		SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
KURTZ BROS INC	1908458	08/16/2018	5.00	ALFRED BINET SCHOOL	1831121	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	1908458	08/16/2018	5.00	ALFRED BINET SCHOOL	1831121	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	1908458	08/16/2018	5.00	ALFRED BINET SCHOOL	1831121	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	1908458	08/16/2018	5.00	ALFRED BINET SCHOOL	1831121	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	1908458	08/16/2018	5.00	ALFRED BINET SCHOOL	1831121	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**

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NATIONAL ART & SCHOOL SUPPLIES	1908456	08/16/2018	26.88	ALFRED BINET SCHOOL	1831121	0610		MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1908457	08/16/2018	10.40	ALFRED BINET SCHOOL	1831121	0610		PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1908457	08/16/2018	9.75	ALFRED BINET SCHOOL	1831121	0610		TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1908457	08/16/2018	1.86	ALFRED BINET SCHOOL	1831121	0610		SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1908457	08/16/2018	16.26	ALFRED BINET SCHOOL	1831121	0610		SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1908457	08/16/2018	14.60	ALFRED BINET SCHOOL	1831121	0610		TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1908457	08/16/2018	13.25	ALFRED BINET SCHOOL	1831121	0610		NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
SCHOOL SPECIALTY	1909208	08/21/2018	31.00	ALFRED BINET SCHOOL	1831121	0610		ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
8	FY	2019	502.71					
HOUGHTON MIFFLIN HARCOURT SCF	1908256	08/16/2018	86.00	ASSESSMENT	TS11748	0646	900XS	*TEST*
HOUGHTON MIFFLIN HARCOURT SCF	1908256	08/16/2018	14,282.25	ASSESSMENT	TS11748	0646	900XS	SHEET, TEST ANSWER **
HOUGHTON MIFFLIN HARCOURT SCF	1908256	08/16/2018	2,900.00	ASSESSMENT	TS11748	0646	900XS	TEST*
HOUGHTON MIFFLIN HARCOURT SCF	1908256	08/16/2018	6,380.00	ASSESSMENT	TS11748	0646	900XS	TEST*
HOUGHTON MIFFLIN HARCOURT SCF	1908256	08/16/2018	1,774.11	ASSESSMENT	TS11748	0646	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2019	25,422.36					
ARROW ELECTRIC CO INC	1907610	08/13/2018	400.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	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	1907610	08/13/2018	975.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	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((
BARNES AND NOBLE BOOKSELLERS	1909568	08/22/2018	685.50	ATHERTON HIGH SCHOOL	0182138	0643	348E	BOOK **
CARDINAL OFFICE PRODUCTS	1908417	08/16/2018	10.44	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908417	08/16/2018	17.13	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908417	08/16/2018	14.97	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908417	08/16/2018	6.68	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1908417	08/16/2018	6.04	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1908673	08/17/2018	2,510.00	ATHERTON HIGH SCHOOL	0181121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CENGAGE LEARNING	1908591	08/17/2018	50.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	SERVICE, FEE **
GLOBAL EQUIPMENT COMPANY INC	1908669	08/17/2018	1,193.01	ATHERTON HIGH SCHOOL	0181118	0739	900XF	DEHUMIDIFIER, 50 PINT/DAY, AUTOMATIC SHUTOFF. DANBY #DDR050BDWDB VR #WBB2220914
HANOVER COLLEGE	1908586	08/17/2018	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X	SERVICE, TUITION **
NORTHERN KY UNIVERSITY - OFFICE	1908585	08/17/2018	500.00	ATHERTON HIGH SCHOOL	0182826	0679	765X1	SERVICE, TUITION **
PCM SALES INC	1908670	08/17/2018	290.00	ATHERTON HIGH SCHOOL	0181121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PRO ED INC	1908672	08/17/2018	84.00	ATHERTON HIGH SCHOOL	0181121	0643	900XA	MANUAL **
PRO ED INC	1908672	08/17/2018	84.00	ATHERTON HIGH SCHOOL	0181121	0643	900XA	MANUAL **
PRO ED INC	1908672	08/17/2018	16.80	ATHERTON HIGH SCHOOL	0181121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1908655	08/17/2018	44.32	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908655	08/17/2018	15.57	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908655	08/17/2018	0.00	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908655	08/17/2018	4.75	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908655	08/17/2018	9.50	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908655	08/17/2018	4.75	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908655	08/17/2018	27.45	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908655	08/17/2018	4.75	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908655	08/17/2018	17.61	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909240	08/21/2018	697.46	ATHERTON HIGH SCHOOL	0182138	0734	348E	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1907952	08/14/2018	5,753.60	ATHERTON HIGH SCHOOL	0181987	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
TRANSYLVANIA UNIVERSITY	1908587	08/17/2018	500.00	ATHERTON HIGH SCHOOL	0182826	0679	766X	SERVICE, TUITION **
TROXELL COMMUNICATIONS INC	1907480	08/13/2018	169.90	ATHERTON HIGH SCHOOL	0181121	0610	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
UNIVERSITY OF KENTUCKY	1908583	08/17/2018	500.00	ATHERTON HIGH SCHOOL	0182826	0679	766X1	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1908584	08/17/2018	750.00	ATHERTON HIGH SCHOOL	0182826	0679	766X1	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1908588	08/17/2018	500.00	ATHERTON HIGH SCHOOL	0182826	0679	766X	SERVICE, TUITION **
18	FY	2019	16,843.23					
CARDINAL OFFICE PRODUCTS	1908907	08/20/2018	466.20	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908907	08/20/2018	204.40	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1908674	08/17/2018	14.94	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201
PYRAMID SCHOOL PRODUCTS	1908674	08/17/2018	62.40	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012

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PYRAMID SCHOOL PRODUCTS	1908906	08/20/2018	26.95	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
SCHOOL SPECIALTY	1909570	08/22/2018	13.39	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909570	08/22/2018	30.82	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	TEACHING, AIDS & SUPPLIES **
4	FY	2019	819.10					
CARDINAL OFFICE PRODUCTS	1908485	08/16/2018	1,462.20	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908485	08/16/2018	78.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908485	08/16/2018	308.92	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908687	08/17/2018	269.80	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908687	08/17/2018	194.80	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1908464	08/16/2018	708.00	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FC ORGANIZATIONAL PRODUCTS	1908487	08/16/2018	36.76	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	CALENDAR, CLASSROOM **
FC ORGANIZATIONAL PRODUCTS	1908487	08/16/2018	4.76	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	CALENDAR, CLASSROOM **
FC ORGANIZATIONAL PRODUCTS	1908487	08/16/2018	10.99	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FC ORGANIZATIONAL PRODUCTS	1908487	08/16/2018	111.96	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	CALENDAR, CLASSROOM **
GOPHER SPORT	1908463	08/16/2018	1,169.10	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	736X0	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1908463	08/16/2018	368.10	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	736X0	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1908463	08/16/2018	269.10	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	736X0	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908463	08/16/2018	179.10	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	736X0	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908463	08/16/2018	76.45	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	736X0	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908463	08/16/2018	25.11	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	736X0	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KURTZ BROS INC	1908486	08/16/2018	427.80	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1908209	08/15/2018	162.50	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
SCHOLASTIC MAGAZINES	1908746	08/20/2018	85.03	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUBSCRIPTION, MAGAZINE **
8	FY	2019	5,948.92					
CARDINAL OFFICE PRODUCTS	1909120	08/21/2018	37.66	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1909121	08/21/2018	25.08	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101. VR #029385
PCM SALES INC	1908739	08/20/2018	870.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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PYRAMID SCHOOL PRODUCTS	1909119	08/21/2018	53.25	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
4	FY	2019	985.99					
CARDINAL OFFICE PRODUCTS	1907738	08/14/2018	368.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907809	08/14/2018	143.10	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907809	08/14/2018	143.10	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907809	08/14/2018	143.10	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908488	08/16/2018	30.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1907737	08/14/2018	83.89	BALLARD HIGH SCHOOL	1051170	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907737	08/14/2018	167.89	BALLARD HIGH SCHOOL	1051170	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	81.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	165.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	29.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	12.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	41.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	53.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	97.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	180.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	257.85	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	164.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	119.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	10.29	BALLARD HIGH SCHOOL	1051118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	30.87	BALLARD HIGH SCHOOL	1051118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	15.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	25.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	102.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	94.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	147.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	312.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	282.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	117.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	138.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	170.85	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	55.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	245.85	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	29.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1909122	08/21/2018	109.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **

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DOO WOP MUSIC SHOP	1908677	08/17/2018	168.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	REST, SHOULDER VIOLA CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING ADJUSTABLE SIZE HEIGHT AND ANGLE EVEREST VR# EZVA FOR 15-16.5" VIOLAS ONLY FOR 14 USE 4/4 VIOLIN FOR 13 USE 3/4 VIOLIN FOR 12 USE 1/2 VIOLIN
GOPHER SPORT	1907795	08/14/2018	98.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1907795	08/14/2018	283.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1907795	08/14/2018	35.91	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1907795	08/14/2018	44.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1907795	08/14/2018	484.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1907795	08/14/2018	161.91	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1907795	08/14/2018	51.16	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1907795	08/14/2018	37.66	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1907795	08/14/2018	50.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1907795	08/14/2018	40.45	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1907795	08/14/2018	4.45	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1907795	08/14/2018	48.46	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1907795	08/14/2018	51.16	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1907795	08/14/2018	33.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1907795	08/14/2018	107.55	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1907795	08/14/2018	71.77	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1907795	08/14/2018	260.55	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1907795	08/14/2018	260.55	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1907795	08/14/2018	194.13	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HERO K12	1907808	08/14/2018	599.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1907808	08/14/2018	1,098.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1907808	08/14/2018	108.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1907808	08/14/2018	42.00	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1908026	08/15/2018	351.19	BALLARD HIGH SCHOOL	1051118	0610	900XF	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764

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HILLYARD KENTUCKY	1908026	08/15/2018	80.92	BALLARD HIGH SCHOOL	1051118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1908026	08/15/2018	31.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
LOWES COMPANIES INC	1909178	08/21/2018	113.77	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1909178	08/21/2018	86.26	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1909178	08/21/2018	198.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1909178	08/21/2018	292.07	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1909178	08/21/2018	52.63	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
RAYMOND WEAVER	1908675	08/17/2018	1,189.50	BALLARD HIGH SCHOOL	1051170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1908675	08/17/2018	837.00	BALLARD HIGH SCHOOL	1051170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1907739	08/14/2018	33.79	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
TEACHERS SYNERGY INC	1908527	08/16/2018	200.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
TROXELL COMMUNICATIONS INC	1907466	08/13/2018	449.95	BALLARD HIGH SCHOOL	1051077	0739	900XF	TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY. CONSUMER GRADE (BID DISCOUNT IS 10.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907466	08/13/2018	89.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING. CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF LIST) **
U S POSTAL SERVICE	1908676	08/17/2018	3,000.00	BALLARD HIGH SCHOOL	1051077	0531	900XF	SERVICE, POSTAGE/POSTAL **
UNIVERSITY OF LOUISVILLE	1909123	08/21/2018	650.00	BALLARD HIGH SCHOOL	1051022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
VINCENNES ELECTRONICS INC	1909571	08/22/2018	190.77	BALLARD HIGH SCHOOL	1051077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1909571	08/22/2018	240.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VWR FUNDING INC	1909388	08/22/2018	33.64	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	53.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	40.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	22.91	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	101.16	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	26.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	1909388	08/22/2018	120.58	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	83.85	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	66.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	15.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	26.61	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	175.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	10.66	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	10.69	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	7.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	52.44	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	11.32	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	7.94	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	237.51	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	40.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	172.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	16.76	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	31.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	7.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	13.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	136.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	124.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	104.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE (7347) 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	1909388	08/22/2018	84.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	70.85	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	227.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	26.68	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	30.13	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	104.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	18.85	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	45.52	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	29.92	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	25.76	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	20.56	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	7.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	221.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	31.52	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	101.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	84.47	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	105.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	29.93	BALLARD HIGH SCHOOL	1051118	0610	900XF	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	1909388	08/22/2018	23.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	124.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	29.45	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	22.04	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	34.19	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	32.89	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	33.48	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	50.57	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	56.68	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	18.17	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	27.27	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	49.34	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	58.37	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	24.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	31.46	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	55.06	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	33.74	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	37.38	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	42.45	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	5.32	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	4.81	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	19.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	5.04	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	28.88	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	1909388	08/22/2018	17.06	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	7.28	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	14.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	9.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	11.85	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	19.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	7.15	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	46.61	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	6.64	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	10.56	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	56.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	14.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	39.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	24.87	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	44.53	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	25.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	7.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	104.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	51.75	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	1909388	08/22/2018	17.23	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	57.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	12.03	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	27.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	79.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	399.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	81.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	66.15	BALLARD HIGH SCHOOL	1051087	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	40.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	43.23	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909388	08/22/2018	3.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WASHINGTON MUSIC CENTER	1908678	08/17/2018	33.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	ROSIN, BASS, HAND-MIXED IN SMALL BATCHES FOR HIGH QUALITY CONTROL AND CLEAR PURITY, PACKAGED IN AN ECOLOGY-PROOF BOX AND SOLD BY WEIGHT, 1.13 OZ. PER CAKE. POPS VR #GLPOPS
19	FY	2019	21,840.14					
CARDINAL OFFICE PRODUCTS	1907740	08/14/2018	107.76	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907740	08/14/2018	713.94	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907740	08/14/2018	12.82	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907740	08/14/2018	32.19	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907740	08/14/2018	125.52	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907740	08/14/2018	19.14	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907740	08/14/2018	10.34	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907740	08/14/2018	8.92	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1907740	08/14/2018	2.34	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907740	08/14/2018	37.74	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907740	08/14/2018	102.88	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1909095	08/21/2018	90.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1909095	08/21/2018	180.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1909125	08/21/2018	14.30	BARRET TRADITIONAL MIDDLE SCH	0401118	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
HARLAND CLARKE CORP	1909126	08/21/2018	123.10	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER-RECEIPT-1000 (7489) **
MUNSON BUSINESS INTERIORS	1908536	08/16/2018	115.34	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908536	08/16/2018	38.76	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908536	08/16/2018	25.84	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908536	08/16/2018	7.75	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908536	08/16/2018	96.40	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908536	08/16/2018	582.33	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908536	08/16/2018	728.24	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908536	08/16/2018	253.08	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908536	08/16/2018	570.28	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908536	08/16/2018	570.28	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908536	08/16/2018	667.98	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908536	08/16/2018	225.52	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **

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MUNSON BUSINESS INTERIORS	1908536	08/16/2018	269.00	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908536	08/16/2018	316.77	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908536	08/16/2018	787.62	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908536	08/16/2018	129.98	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908536	08/16/2018	275.46	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908536	08/16/2018	275.46	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908536	08/16/2018	245.33	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908536	08/16/2018	270.30	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
RAYMOND WEAVER	1908461	08/16/2018	286.20	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	718X	BOOK, METHOD (7300) **
6	FY	2019	8,318.91					
JCECA	1908500	08/16/2018	50.00	BATES ELEMENTARY SCHOOL	0551077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KIDBLOG INC	1908654	08/17/2018	50.00	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	SOFTWARE **
MUNSON BUSINESS INTERIORS	1908532	08/16/2018	282.10	BATES ELEMENTARY SCHOOL	0551987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1908532	08/16/2018	1,887.33	BATES ELEMENTARY SCHOOL	0551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
PURCHASE POWER	1908502	08/16/2018	1,000.00	BATES ELEMENTARY SCHOOL	0551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
THE LEARNING INTERNET	1908653	08/17/2018	800.00	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	SOFTWARE **
5	FY	2019	4,069.43					
BALL HORTICULTURAL COMPANY	1908021	08/15/2018	6,000.00	BELLEWOOD	2202826	0679	712X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BFG SUPPLY CO LLC	1908022	08/15/2018	1,000.00	BELLEWOOD	2202826	0679	712X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
CARMICHAELS BOOKSTORE LLC	1908004	08/15/2018	71.40	BELLEWOOD	2202170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
PREMIUM HORTICULTURAL SUPPLY C	1908023	08/15/2018	5,000.00	BELLEWOOD	2202826	0679	712X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
USPIRITUS INC	1908024	08/15/2018	5,000.00	BELLEWOOD	2202826	0679	712X	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
5	FY	2019	17,071.40					
CARDINAL OFFICE PRODUCTS	1908908	08/20/2018	6.16	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908908	08/20/2018	15.62	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1908909	08/20/2018	9.60	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909128	08/21/2018	275.32	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909128	08/21/2018	275.32	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909128	08/21/2018	140.22	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1909127	08/21/2018	27.56	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
4	FY	2019	749.80					
ACCO BRANDS USA LLC	1908910	08/20/2018	108.54	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1909149	08/21/2018	8.04	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909149	08/21/2018	99.98	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1909209	08/21/2018	9.40	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE. WHITE. AMERICAN PAPER ##318-1 VR #02308
KURTZ BROS INC	1909209	08/21/2018	8.40	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1909209	08/21/2018	2.15	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1909209	08/21/2018	5.34	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
NATIONAL ART & SCHOOL SUPPLIES	1907743	08/14/2018	26.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1909131	08/21/2018	6.90	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1909131	08/21/2018	36.73	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
PROSYS INFORMATION SYSTEMS	1907422	08/13/2018	105.31	BLOOM ELEMENTARY SCHOOL	2251118	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1907611	08/13/2018	32.25	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1907612	08/13/2018	46.80	BLOOM ELEMENTARY SCHOOL	2251118	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	1907742	08/14/2018	10.68	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1907742	08/14/2018	8.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1907742	08/14/2018	12.38	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1

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PYRAMID SCHOOL PRODUCTS	1908490	08/16/2018	12.19	BLOOM ELEMENTARY SCHOOL	2251121	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	1908490	08/16/2018	11.90	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1908490	08/16/2018	10.78	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1909130	08/21/2018	9.95	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207. VR #81207
PYRAMID SCHOOL PRODUCTS	1909130	08/21/2018	9.95	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR #81203
PYRAMID SCHOOL PRODUCTS	1909130	08/21/2018	2.10	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1909130	08/21/2018	5.80	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1909130	08/21/2018	3.39	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
SCHOOL SPECIALTY	1908143	08/15/2018	2.46	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1908143	08/15/2018	2.56	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1908143	08/15/2018	4.12	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1908143	08/15/2018	2.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1908143	08/15/2018	2.46	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1908143	08/15/2018	2.28	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1908143	08/15/2018	13.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1908143	08/15/2018	1.16	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1908143	08/15/2018	1.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1908143	08/15/2018	1.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1908143	08/15/2018	2.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064

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SCHOOL SPECIALTY	1908143	08/15/2018	2.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1908143	08/15/2018	2.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1908143	08/15/2018	5.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1908144	08/15/2018	37.80	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908394	08/16/2018	33.84	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909129	08/21/2018	2.46	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1909129	08/21/2018	2.40	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1909129	08/21/2018	10.60	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ROYAL BLUE 50/PKG. PACON CORP #103081 VR #011115
SCHOOL SPECIALTY	1909129	08/21/2018	2.56	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1909129	08/21/2018	5.82	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON CORP #103070 VR #054924
SCHOOL SPECIALTY	1909129	08/21/2018	4.54	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1909129	08/21/2018	2.28	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1909129	08/21/2018	2.46	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1909129	08/21/2018	16.60	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1909129	08/21/2018	13.50	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1909522	08/22/2018	29.03	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909534	08/22/2018	15.83	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909534	08/22/2018	40.91	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909534	08/22/2018	65.99	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909534	08/22/2018	13.72	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909534	08/22/2018	112.80	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1908934	08/20/2018	800.00	BLOOM ELEMENTARY SCHOOL	2251077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WT COX SUBSCRIPTIONS	1908489	08/16/2018	481.78	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**

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CASCADE SCHOOL SUPPLIES	1908027	08/15/2018	198.00	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101. VR #029385
KURTZ BROS INC	1909150	08/21/2018	10.00	BLUE LICK ELEMENTARY SCHOOL	0911118	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	1909150	08/21/2018	5.00	BLUE LICK ELEMENTARY SCHOOL	0911118	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	1909150	08/21/2018	10.00	BLUE LICK ELEMENTARY SCHOOL	0911118	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	1909151	08/21/2018	18.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1909151	08/21/2018	10.85	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908689	08/17/2018	26.03	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908689	08/17/2018	27.89	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908689	08/17/2018	27.89	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PRESENTATION SOLUTIONS	1908812	08/20/2018	650.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PYRAMID SCHOOL PRODUCTS	1908688	08/17/2018	318.00	BLUE LICK ELEMENTARY SCHOOL	0911118	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
ROCKET INNOVATIONS INC	1908690	08/17/2018	75.00	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	NOTEBOOK/NOTEPAD **
SCHOOL SPECIALTY	1907613	08/13/2018	17.80	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1907613	08/13/2018	2.65	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1907613	08/13/2018	2.80	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1907613	08/13/2018	13.50	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1907613	08/13/2018	11.20	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1907613	08/13/2018	5.60	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1907613	08/13/2018	5.60	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1907613	08/13/2018	8.20	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	PASTE, ART METHYLCELLULOSE 2 OZ PACK SANFORD LP #99000 VR #1366814
SCHOOL SPECIALTY	1907613	08/13/2018	28.80	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	ERASER, ART GUM 2" X 1" BEIGE 12/PK SANFORD LP #73030 VR# 035315
SCHOOL SPECIALTY	1907726	08/14/2018	44.93	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1907726	08/14/2018	0.59	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907726	08/14/2018	6.13	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907744	08/14/2018	118.60	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907744	08/14/2018	5.27	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907744	08/14/2018	176.06	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
10	FY	2019	1,825.29					
BENCHMARK EDUCATION COMPANY	1908593	08/17/2018	0.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
BENCHMARK EDUCATION COMPANY	1908593	08/17/2018	1,003.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
BENCHMARK EDUCATION COMPANY	1908593	08/17/2018	99.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
BENCHMARK EDUCATION COMPANY	1908593	08/17/2018	236.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
BENCHMARK EDUCATION COMPANY	1908593	08/17/2018	198.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
BENCHMARK EDUCATION COMPANY	1908593	08/17/2018	472.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
BENCHMARK EDUCATION COMPANY	1908593	08/17/2018	250.30	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUE MEDIA SUPPLY INC	1908216	08/15/2018	496.00	BOWEN ELEMENTARY SCHOOL	0941118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1908491	08/16/2018	28.62	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908491	08/16/2018	21.63	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908491	08/16/2018	15.22	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908491	08/16/2018	15.22	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908491	08/16/2018	1.75	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908491	08/16/2018	92.73	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908491	08/16/2018	64.60	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908491	08/16/2018	150.47	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909528	08/22/2018	17.34	BOWEN ELEMENTARY SCHOOL	0941118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909528	08/22/2018	20.74	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909528	08/22/2018	25.18	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909528	08/22/2018	9.66	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909528	08/22/2018	33.23	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909528	08/22/2018	25.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1908029	08/15/2018	13.99	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1908029	08/15/2018	13.99	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1908029	08/15/2018	13.99	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1908029	08/15/2018	10.46	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1908145	08/15/2018	46.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1908145	08/15/2018	20.46	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" / PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1908145	08/15/2018	0.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
COMPLETE PRINTER SOURCE	1909530	08/22/2018	13.23	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1909530	08/22/2018	13.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1909531	08/22/2018	144.49	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
GOPHER SPORT	1907794	08/14/2018	296.10	BOWEN ELEMENTARY SCHOOL	0941118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1907794	08/14/2018	64.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KURTZ BROS INC	1908028	08/15/2018	4.16	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908028	08/15/2018	10.64	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908028	08/15/2018	3.18	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908028	08/15/2018	2.17	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908028	08/15/2018	5.63	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908028	08/15/2018	7.66	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908028	08/15/2018	2.62	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908028	08/15/2018	2.06	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908028	08/15/2018	16.17	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908028	08/15/2018	31.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908028	08/15/2018	15.64	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908028	08/15/2018	15.64	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908028	08/15/2018	4.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908028	08/15/2018	14.63	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908028	08/15/2018	2.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908028	08/15/2018	2.03	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908030	08/15/2018	13.68	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908030	08/15/2018	18.41	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908032	08/15/2018	11.46	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1908032	08/15/2018	18.91	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1908032	08/15/2018	8.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1908032	08/15/2018	11.22	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

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KURTZ BROS INC	1908032	08/15/2018	11.22	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	1908033	08/15/2018	51.12	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1908033	08/15/2018	10.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1908033	08/15/2018	4.62	BOWEN ELEMENTARY SCHOOL	0941118	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	1909533	08/22/2018	25.44	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PHONICS DANCE THE	1908592	08/17/2018	35.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1908592	08/17/2018	5.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1908031	08/15/2018	26.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1908031	08/15/2018	11.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1908031	08/15/2018	13.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1908031	08/15/2018	6.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1908031	08/15/2018	18.87	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1908031	08/15/2018	4.09	BOWEN ELEMENTARY SCHOOL	0941118	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	1908031	08/15/2018	12.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1908031	08/15/2018	17.70	BOWEN ELEMENTARY SCHOOL	0941118	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	1908031	08/15/2018	4.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1908031	08/15/2018	6.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1908031	08/15/2018	10.79	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1908031	08/15/2018	8.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1908031	08/15/2018	9.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1908031	08/15/2018	26.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1908031	08/15/2018	3.65	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296

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PYRAMID SCHOOL PRODUCTS	1908031	08/15/2018	1.66	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
SCHOOL HEALTH CORPORATION	1909536	08/22/2018	39.32	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1908201	08/15/2018	485.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908911	08/20/2018	1.00	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1908911	08/20/2018	8.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1908911	08/20/2018	1.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1908911	08/20/2018	2.85	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1908911	08/20/2018	7.26	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON CORP #9217 VR #1506556
SCHOOL SPECIALTY	1908911	08/20/2018	1.16	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1908911	08/20/2018	1.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1908911	08/20/2018	1.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1908911	08/20/2018	0.62	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1908911	08/20/2018	1.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1908911	08/20/2018	5.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1908911	08/20/2018	1.65	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1908911	08/20/2018	15.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1908911	08/20/2018	15.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #0057025 VR #006147
SCHOOL SPECIALTY	1908911	08/20/2018	7.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1908911	08/20/2018	7.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY	1908911	08/20/2018	7.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY	1908911	08/20/2018	7.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	1908911	08/20/2018	15.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY	1908911	08/20/2018	7.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY	1908911	08/20/2018	15.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #0057285 VR #248001
SCHOOL SPECIALTY	1908911	08/20/2018	30.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1908911	08/20/2018	7.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174

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SCHOOL SPECIALTY	1908911	08/20/2018	15.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY	1908911	08/20/2018	7.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #0057365 VR #221745
SCHOOL SPECIALTY	1908911	08/20/2018	23.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #0057375 VR #221748
SCHOOL SPECIALTY	1909521	08/22/2018	138.71	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1909529	08/22/2018	84.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART #085312. VR #085312
SCHOOL SPECIALTY	1909532	08/22/2018	72.00	BOWEN ELEMENTARY SCHOOL	0941118	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	1909532	08/22/2018	72.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1909535	08/22/2018	2,029.27	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1909535	08/22/2018	2,088.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1909535	08/22/2018	417.71	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1909537	08/22/2018	7.91	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909537	08/22/2018	5.21	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909537	08/22/2018	39.86	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909537	08/22/2018	16.75	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909537	08/22/2018	4.28	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909537	08/22/2018	7.25	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909537	08/22/2018	43.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1908747	08/20/2018	1,750.00	BOWEN ELEMENTARY SCHOOL	0941077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1908747	08/20/2018	35.00	BOWEN ELEMENTARY SCHOOL	0941077	0531	900XF	SERVICE, POSTAGE/POSTAL **
25	FY	2019	12,032.55					
POMEROY IT SOLUTIONS	1908716	08/20/2018	309.80	BOYS & GIRLS HAVEN	9032121	0734	103E	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
1	FY	2019	309.80					
CASCADE SCHOOL SUPPLIES	1907745	08/14/2018	34.38	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
COMPLETE PRINTER SOURCE	1909153	08/21/2018	14.10	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1909153	08/21/2018	41.14	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1909153	08/21/2018	6.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
KURTZ BROS INC	1908594	08/17/2018	4.98	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KURTZ BROS INC	1908594	08/17/2018	22.25	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061

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KURTZ BROS INC	1908594	08/17/2018	5.64	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1908594	08/17/2018	1.27	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1908817	08/20/2018	3.32	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KURTZ BROS INC	1908817	08/20/2018	5.73	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1908817	08/20/2018	15.86	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1908817	08/20/2018	11.46	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1908817	08/20/2018	1.72	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1908817	08/20/2018	11.46	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1908817	08/20/2018	0.86	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
NATIONAL ART & SCHOOL SUPPLIES	1909152	08/21/2018	25.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1909152	08/21/2018	26.88	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1909152	08/21/2018	4.26	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1909223	08/21/2018	36.73	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1909223	08/21/2018	25.56	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PYRAMID SCHOOL PRODUCTS	1908034	08/15/2018	5.39	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1908034	08/15/2018	10.38	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1908034	08/15/2018	12.58	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1908034	08/15/2018	18.72	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1909124	08/21/2018	1.52	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1909124	08/21/2018	0.76	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1909124	08/21/2018	0.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1909124	08/21/2018	3.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W

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PYRAMID SCHOOL PRODUCTS	1909124	08/21/2018	41.34	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1909124	08/21/2018	11.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1909124	08/21/2018	12.19	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1909124	08/21/2018	22.38	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1909124	08/21/2018	4.16	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1909124	08/21/2018	3.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1909124	08/21/2018	12.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1909124	08/21/2018	21.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1909124	08/21/2018	5.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1909124	08/21/2018	22.38	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1909124	08/21/2018	10.19	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1909124	08/21/2018	5.19	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1909124	08/21/2018	5.84	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1909124	08/21/2018	6.49	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1909124	08/21/2018	1.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1909124	08/21/2018	6.78	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1909124	08/21/2018	1.10	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1909124	08/21/2018	51.12	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034

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PYRAMID SCHOOL PRODUCTS	1909124	08/21/2018	5.30	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1909124	08/21/2018	5.09	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1909220	08/21/2018	2.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1909220	08/21/2018	26.19	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1909220	08/21/2018	80.38	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
PYRAMID SCHOOL PRODUCTS	1909220	08/21/2018	31.14	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1909220	08/21/2018	11.19	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1909220	08/21/2018	25.58	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1909220	08/21/2018	845.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1909220	08/21/2018	23.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1909220	08/21/2018	18.88	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
SCHOOL SPECIALTY	1907727	08/14/2018	28.36	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907727	08/14/2018	19.92	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907727	08/14/2018	37.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907727	08/14/2018	38.93	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907746	08/14/2018	2.70	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1907746	08/14/2018	16.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1907746	08/14/2018	6.20	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1908202	08/15/2018	57.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908202	08/15/2018	13.46	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908202	08/15/2018	26.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909154	08/21/2018	13.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698

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SCHOOL SPECIALTY	1909154	08/21/2018	6.25	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1909154	08/21/2018	5.40	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1909154	08/21/2018	20.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1909154	08/21/2018	2.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1909154	08/21/2018	2.10	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1909154	08/21/2018	4.56	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1909154	08/21/2018	16.76	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909154	08/21/2018	1.64	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1909154	08/21/2018	7.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1909154	08/21/2018	12.36	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1909154	08/21/2018	14.40	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1909154	08/21/2018	0.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1909154	08/21/2018	0.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1909154	08/21/2018	4.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. PACON CORP #103091 VR #801337
SCHOOL SPECIALTY	1909154	08/21/2018	4.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. PACON CORP #103087 VR #801331
SCHOOL SPECIALTY	1909154	08/21/2018	0.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1909538	08/22/2018	5.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1909538	08/22/2018	5.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1909538	08/22/2018	5.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1909538	08/22/2018	5.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1909538	08/22/2018	11.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1909538	08/22/2018	2.72	BRANDEIS ELEMENTARY SCHOOL	2601118	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

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SCHOOL SPECIALTY	1909538	08/22/2018	2.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1909538	08/22/2018	2.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1909538	08/22/2018	2.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1909538	08/22/2018	5.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1909538	08/22/2018	16.16	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY	1909538	08/22/2018	15.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX QUALITY PARK PRODUCTS #QUA90090 VR #1589359
SCHOOL SPECIALTY	1909538	08/22/2018	29.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE SANFORD LP #E343 VR #067912
SCHOOL SPECIALTY	1909538	08/22/2018	11.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1909538	08/22/2018	5.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1909538	08/22/2018	5.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	1909538	08/22/2018	5.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1909538	08/22/2018	5.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1909539	08/22/2018	61.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK SANFORD LP #99000 VR #1366814
SCHOOL SPECIALTY	1909539	08/22/2018	6.80	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1909539	08/22/2018	7.25	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1909539	08/22/2018	26.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1909539	08/22/2018	10.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1909540	08/22/2018	13.46	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1909540	08/22/2018	5.21	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909540	08/22/2018	15.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909540	08/22/2018	11.85	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909540	08/22/2018	13.44	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909540	08/22/2018	17.94	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909540	08/22/2018	9.68	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909540	08/22/2018	9.76	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909540	08/22/2018	11.87	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909540	08/22/2018	6.52	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909540	08/22/2018	13.05	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909540	08/22/2018	21.05	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909540	08/22/2018	9.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909540	08/22/2018	3.36	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
16	FY	2019	2,461.73					
CARDINAL OFFICE PRODUCTS	1907747	08/14/2018	35.29	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907747	08/14/2018	17.62	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908036	08/15/2018	37.76	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909155	08/21/2018	247.94	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909155	08/21/2018	247.94	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909155	08/21/2018	247.94	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909155	08/21/2018	87.02	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909155	08/21/2018	52.22	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909155	08/21/2018	214.48	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909155	08/21/2018	10.02	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1908235	08/16/2018	142.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KENTUCKY SCHOOL SERVICE	1908161	08/15/2018	7.18	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908161	08/15/2018	10.78	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908161	08/15/2018	7.18	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908161	08/15/2018	10.54	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908161	08/15/2018	8.78	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908161	08/15/2018	8.78	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
MORGAN SECURITY	1908679	08/17/2018	5,789.30	BRECKINRIDGE METROPOLITAN SCH	1291089	0347		SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
PYRAMID SCHOOL PRODUCTS	1907614	08/13/2018	57.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	1907614	08/13/2018	3.89	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1908035	08/15/2018	25.08	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1908680	08/17/2018	40.76	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
SCHOOL SPECIALTY	1907748	08/14/2018	42.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
10	FY	2019	7,351.50					
JKM TRAINING INC	1909567	08/22/2018	349.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PEARSON EDUCATION	1908207	08/15/2018	1,316.70	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310D	BOOK **
PEARSON EDUCATION	1908207	08/15/2018	1,077.30	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310D	BOOK **
PEARSON EDUCATION	1908207	08/15/2018	1,496.25	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310D	BOOK **
PEARSON EDUCATION	1908207	08/15/2018	1,077.30	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310D	BOOK **
PEARSON EDUCATION	1908207	08/15/2018	837.90	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310D	BOOK **
PEARSON EDUCATION	1908207	08/15/2018	650.47	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310D	BOOK **
PEARSON EDUCATION	1908207	08/15/2018	2,915.91	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310D	BOOK **
PEARSON EDUCATION	1908207	08/15/2018	134.97	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310D	BOOK **
PEARSON EDUCATION	1908207	08/15/2018	950.68	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2019	10,806.48					
CARE TECH AUTO EQUIPMENT INC	1908520	08/16/2018	396.00	BROOKLAWN	2212826	0679	712X	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS **CARETECH AUTOMOTIVE EQUIPMENT INC.
CARE TECH AUTO EQUIPMENT INC	1908520	08/16/2018	321.00	BROOKLAWN	2212826	0679	712X	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS **CARETECH AUTOMOTIVE EQUIPMENT INC.
CARE TECH AUTO EQUIPMENT INC	1908520	08/16/2018	65.00	BROOKLAWN	2212826	0679	712X	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS **CARETECH AUTOMOTIVE EQUIPMENT INC.
EASTERN KENTUCKY UNIVERSITY	1907515	08/13/2018	350.00	BROOKLAWN	2211053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1909343	08/22/2018	56.10	BROOKLAWN	2211977	0610	103XA	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	1909343	08/22/2018	56.10	BROOKLAWN	2211977	0610	103XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1909343	08/22/2018	50.00	BROOKLAWN	2211977	0610	103XA	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	1909343	08/22/2018	25.00	BROOKLAWN	2211977	0610	103XA	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	1909343	08/22/2018	10.68	BROOKLAWN	2211977	0610	103XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1909343	08/22/2018	29.05	BROOKLAWN	2211977	0610	103XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1909344	08/22/2018	83.00	BROOKLAWN	2211977	0610	103XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
NATIONAL ART & SCHOOL SUPPLIES	1909345	08/22/2018	26.00	BROOKLAWN	2211121	0610	103XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1909345	08/22/2018	44.64	BROOKLAWN	2211121	0610	103XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1909345	08/22/2018	38.50	BROOKLAWN	2211121	0610	103XA	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	1909345	08/22/2018	21.76	BROOKLAWN	2211121	0610	103XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
PYRAMID SCHOOL PRODUCTS	1909342	08/22/2018	5.80	BROOKLAWN	2211977	0610	103XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1909342	08/22/2018	70.00	BROOKLAWN	2211977	0610	103XA	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	1909342	08/22/2018	28.50	BROOKLAWN	2211977	0610	103XA	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	1909342	08/22/2018	3.77	BROOKLAWN	2211977	0610	103XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1909342	08/22/2018	4.00	BROOKLAWN	2211977	0610	103XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1909342	08/22/2018	7.50	BROOKLAWN	2211977	0610	103XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1909342	08/22/2018	25.80	BROOKLAWN	2211977	0610	103XA	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1909342	08/22/2018	10.50	BROOKLAWN	2211977	0610	103XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1909342	08/22/2018	34.35	BROOKLAWN	2211977	0610	103XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1909342	08/22/2018	57.50	BROOKLAWN	2211977	0610	103XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100

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PYRAMID SCHOOL PRODUCTS	1909342	08/22/2018	4.78	BROOKLAWN	2211977	0610	103XA	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1909342	08/22/2018	15.30	BROOKLAWN	2211977	0610	103XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1909342	08/22/2018	33.80	BROOKLAWN	2211977	0610	103XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1909342	08/22/2018	19.80	BROOKLAWN	2211977	0610	103XA	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1909342	08/22/2018	13.55	BROOKLAWN	2211977	0610	103XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1909342	08/22/2018	30.57	BROOKLAWN	2211977	0610	103XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1909342	08/22/2018	6.87	BROOKLAWN	2211977	0610	103XA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1909342	08/22/2018	10.79	BROOKLAWN	2211977	0610	103XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
SCHOOL SPECIALTY	1909341	08/22/2018	22.10	BROOKLAWN	2211977	0610	103XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1909341	08/22/2018	5.40	BROOKLAWN	2211977	0610	103XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1909341	08/22/2018	5.40	BROOKLAWN	2211977	0610	103XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1909341	08/22/2018	3.60	BROOKLAWN	2211977	0610	103XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1909341	08/22/2018	3.60	BROOKLAWN	2211977	0610	103XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1909341	08/22/2018	2.70	BROOKLAWN	2211977	0610	103XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1909341	08/22/2018	2.70	BROOKLAWN	2211977	0610	103XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1909341	08/22/2018	5.00	BROOKLAWN	2211977	0610	103XA	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1909341	08/22/2018	33.85	BROOKLAWN	2211977	0610	103XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON #0063100 VR #027294
SCHOOL SPECIALTY	1909341	08/22/2018	31.25	BROOKLAWN	2211977	0610	103XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
SCHOOL SPECIALTY	1909341	08/22/2018	41.20	BROOKLAWN	2211977	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
7	FY	2019	2,112.81					
CARDINAL OFFICE PRODUCTS	1908492	08/16/2018	10.88	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908492	08/16/2018	5.38	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908492	08/16/2018	7.55	BROWN SCHOOL	1651977	0610		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	1908492	08/16/2018	9.21	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908492	08/16/2018	7.48	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908492	08/16/2018	1.94	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908492	08/16/2018	13.55	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908492	08/16/2018	10.83	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908492	08/16/2018	3.02	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908492	08/16/2018	3.42	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908492	08/16/2018	1.66	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908492	08/16/2018	9.77	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908493	08/16/2018	47.08	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908494	08/16/2018	37.66	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908912	08/20/2018	55.22	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908913	08/20/2018	229.66	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908913	08/20/2018	229.66	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908913	08/20/2018	154.17	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908913	08/20/2018	80.93	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908913	08/20/2018	178.87	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908913	08/20/2018	150.47	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909157	08/21/2018	80.93	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909541	08/22/2018	3.84	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909541	08/22/2018	1.03	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909541	08/22/2018	1.23	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
INDEPENDENT HARDWARE INC	1909158	08/21/2018	17.04	BROWN SCHOOL	1651087	0610	900XS	LOCK, COMBINATION BUILT-IN FOR LIFT HANDLE LOCKERS HINGED ON RIGHT. MASTER VR #1630-F NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	1909158	08/21/2018	17.04	BROWN SCHOOL	1651087	0610	900XS	LOCK, COMBINATION BUILT-IN FOR LIFT HANDLE LOCKERS HINGED ON RIGHT. MASTER VR #1630-F NO SUBSTITUTE.
PYRAMID SCHOOL PRODUCTS	1908495	08/16/2018	3.25	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1908495	08/16/2018	3.25	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR

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PYRAMID SCHOOL PRODUCTS	1908495	08/16/2018	3.25	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1908495	08/16/2018	3.25	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1908495	08/16/2018	3.25	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1908495	08/16/2018	35.95	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1908495	08/16/2018	8.85	BROWN SCHOOL	1651118	0610	900XS	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	1908495	08/16/2018	27.10	BROWN SCHOOL	1651118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1908495	08/16/2018	20.38	BROWN SCHOOL	1651118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1908495	08/16/2018	6.19	BROWN SCHOOL	1651118	0610	900XS	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1908495	08/16/2018	5.90	BROWN SCHOOL	1651118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1908914	08/20/2018	10.38	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1908914	08/20/2018	10.78	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1908914	08/20/2018	9.75	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1908914	08/20/2018	9.75	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
SCHOOL SPECIALTY	1909210	08/21/2018	5.65	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1909210	08/21/2018	12.10	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON CORP #9217 VR #1506556
SCHOOL SPECIALTY	1909210	08/21/2018	13.50	BROWN SCHOOL	1651118	0610	900XS	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	1909260	08/21/2018	252.90	BROWN SCHOOL	1651087	0733	900XS	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	1909261	08/21/2018	252.90	BROWN SCHOOL	1651987	0733		TABLE, KIDNEY 48" X 72" ALLIED #F5472K LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
TROXELL COMMUNICATIONS INC	1908671	08/17/2018	495.00	BROWN SCHOOL	1651170	0650		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1909635	08/23/2018	1,710.00	BROWN SCHOOL	1651170	0650	160X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1909636	08/23/2018	90.00	BROWN SCHOOL	1652826	0679	738XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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TROXELL COMMUNICATIONS INC	1909637	08/23/2018	315.00	BROWN SCHOOL	1652826	0679	737X3	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1909638	08/23/2018	270.00	BROWN SCHOOL	1651118	0650	ISPXN	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1909639	08/23/2018	270.00	BROWN SCHOOL	1652826	0679	738X8	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1909640	08/23/2018	675.00	BROWN SCHOOL	1651170	0650		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
20	FY	2019	5,892.85					
A F P INDUSTRIES INC	1907605	08/13/2018	1,292.67	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	CALCULATOR, INCLUDES 10 TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW), STORAGE CADDY, POSTER AND SET OF INSTRUCTIONAL MATERIALS. TEACHER PACK T1-34 MULTI VIEW SCIENTIFIC. NO SUBSTITUTE. VR #34MV/TKT.
ACCO BRANDS USA LLC	1908037	08/15/2018	108.54	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
APPLAUSE LEARNING RESOURCES	1909561	08/22/2018	19.95	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	BOOK **
APPLAUSE LEARNING RESOURCES	1909561	08/22/2018	17.95	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	BOOK **
APPLAUSE LEARNING RESOURCES	1909561	08/22/2018	17.95	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	BOOK **
APPLAUSE LEARNING RESOURCES	1909561	08/22/2018	17.95	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	BOOK **
APPLAUSE LEARNING RESOURCES	1909561	08/22/2018	8.95	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES AND NOBLE BOOKSELLERS	1909568	08/22/2018	685.50	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0643	348E	BOOK **
CARDINAL OFFICE PRODUCTS	1907615	08/13/2018	42.28	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907615	08/13/2018	42.28	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907615	08/13/2018	29.58	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907615	08/13/2018	370.30	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907615	08/13/2018	103.90	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907615	08/13/2018	31.17	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907615	08/13/2018	20.78	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907615	08/13/2018	45.01	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907615	08/13/2018	38.58	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907615	08/13/2018	64.64	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907615	08/13/2018	25.72	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907615	08/13/2018	14.16	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1907615	08/13/2018	174.05	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907616	08/13/2018	34.32	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907813	08/14/2018	70.21	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907813	08/14/2018	25.72	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908916	08/20/2018	204.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908916	08/20/2018	357.74	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908916	08/20/2018	213.43	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908916	08/20/2018	213.43	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908916	08/20/2018	213.43	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908916	08/20/2018	170.22	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908917	08/20/2018	203.46	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908917	08/20/2018	275.32	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908917	08/20/2018	275.32	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908917	08/20/2018	275.32	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908917	08/20/2018	1,251.60	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908917	08/20/2018	11.74	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909159	08/21/2018	24.05	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909159	08/21/2018	11.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909159	08/21/2018	85.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909217	08/21/2018	18.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909217	08/21/2018	13.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909217	08/21/2018	18.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909542	08/22/2018	16.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909542	08/22/2018	9.52	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909547	08/22/2018	113.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909547	08/22/2018	113.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1909218	08/21/2018	424.15	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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CASCADE SCHOOL SUPPLIES	1909215	08/21/2018	34.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1909215	08/21/2018	43.52	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
COMPLETE PRINTER SOURCE	1909216	08/21/2018	11.16	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1909216	08/21/2018	14.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1909545	08/22/2018	21.15	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1909545	08/22/2018	14.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
COURIER JOURNAL	1909012	08/21/2018	910.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0642	900XA	NEWSPAPER **
DEMCO	1908147	08/15/2018	270.44	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1908147	08/15/2018	56.99	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1908147	08/15/2018	56.99	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
GOPHER SPORT	1908968	08/21/2018	15.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908968	08/21/2018	28.71	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908968	08/21/2018	32.26	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908968	08/21/2018	67.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908968	08/21/2018	26.91	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908968	08/21/2018	16.11	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908968	08/21/2018	67.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908968	08/21/2018	26.86	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908968	08/21/2018	125.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HENDERSON SERVICES LLC	1907628	08/13/2018	5,786.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	736X	SERVICE, REPAIR MISCELLANEOUS **
HILLYARD KENTUCKY	1908918	08/20/2018	31.20	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1908918	08/20/2018	31.20	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNSM400BL
HILLYARD KENTUCKY	1908918	08/20/2018	31.20	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HURST OFFICE SUPPLIERS	1907947	08/14/2018	2,583.40	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
KROGER	1909569	08/22/2018	35.75	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **

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LEGO EDUCATION	1907867	08/14/2018	3,118.50	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1907867	08/14/2018	459.90	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1907867	08/14/2018	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	1907868	08/14/2018	19,999.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MID-SOUTH BASEBALL INC	1907631	08/13/2018	1,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, LAWNCARE **
MOON PORTABLE RESTROOMS INC	1908859	08/20/2018	325.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	744X	SERVICE, RENTAL **
NATIONAL ART & SCHOOL SUPPLIES	1909161	08/21/2018	31.35	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1909214	08/21/2018	27.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1909214	08/21/2018	12.54	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1909214	08/21/2018	22.32	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
PITNEY BOWES	1908991	08/21/2018	322.83	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
POMEROY IT SOLUTIONS	1907528	08/13/2018	20.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1908102	08/15/2018	70.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1908683	08/17/2018	31,794.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PURCHASE POWER	1909211	08/21/2018	1,005.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID SCHOOL PRODUCTS	1909160	08/21/2018	2.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1909160	08/21/2018	14.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	1909160	08/21/2018	15.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1909160	08/21/2018	8.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	8.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	2.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	1.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	7.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	10.79	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	10.79	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	10.79	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED

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PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	9.52	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	1909213	08/21/2018	27.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	1909213	08/21/2018	22.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	1909213	08/21/2018	3.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	20.23	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	3.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	8.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	10.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	10.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	35.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	35.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	1909213	08/21/2018	22.32	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	22.32	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	44.64	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	10.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	26.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	16.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	40.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1909213	08/21/2018	8.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1909543	08/22/2018	3.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1909543	08/22/2018	3.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803

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PYRAMID SCHOOL PRODUCTS	1909543	08/22/2018	3.39	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1909543	08/22/2018	10.79	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1909543	08/22/2018	6.87	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	1909543	08/22/2018	2.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1909543	08/22/2018	8.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1909543	08/22/2018	2.71	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1909546	08/22/2018	205.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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 **
SADDLEBACK EDUCATIONAL INC	1907811	08/14/2018	79.50	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SCANTRON CORPORATION	1907812	08/14/2018	699.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FORM, MISCELLANEOUS **
SCANTRON CORPORATION	1907812	08/14/2018	22.35	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1908860	08/20/2018	43.50	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908860	08/20/2018	22.57	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908860	08/20/2018	30.42	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908915	08/20/2018	307.73	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908915	08/20/2018	34.95	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1907749	08/14/2018	30.87	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908146	08/15/2018	75.60	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069, VR #1277261
SCHOOL SPECIALTY	1909162	08/21/2018	11.33	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1909162	08/21/2018	14.96	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	1909212	08/21/2018	2.96	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1909212	08/21/2018	25.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1909212	08/21/2018	4.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1909212	08/21/2018	7.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098

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SCHOOL SPECIALTY	1909212	08/21/2018	7.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1909246	08/21/2018	1,097.46	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1909247	08/21/2018	4,677.45	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	TABLE, SCIENCE 60" L X 24" W X 30" H. WITH BOOK BOX. CLASSROOM SELECT. VR #672466
SCHOOL SPECIALTY	1909248	08/21/2018	297.71	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1909544	08/22/2018	3.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1909544	08/22/2018	2.46	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1909544	08/22/2018	14.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1909544	08/22/2018	5.35	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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
TOSHIBA BUSINESS SOLUTIONS 52	1908444 FY	08/16/2018 2019	495.00 85,729.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0432	900XF	SERVICE, REPAIR **
CASCADE SCHOOL SUPPLIES	1907619	08/13/2018	76.20	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
COMPLETE PRINTER SOURCE	1907617	08/13/2018	6.60	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1907617	08/13/2018	6.60	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1907617	08/13/2018	6.60	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1907617	08/13/2018	6.60	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
NATIONAL ART & SCHOOL SUPPLIES	1907618	08/13/2018	32.64	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
PYRAMID SCHOOL PRODUCTS	1907620	08/13/2018	21.95	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1907620	08/13/2018	19.45	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078

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PYRAMID SCHOOL PRODUCTS	1907620	08/13/2018	12.78	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1907620	08/13/2018	6.50	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1907620	08/13/2018	6.50	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1907620	08/13/2018	6.50	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1907620	08/13/2018	6.50	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1907620	08/13/2018	6.50	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1907620	08/13/2018	10.84	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
SCHOOL SPECIALTY	1907621	08/13/2018	23.80	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	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	1907621	08/13/2018	1.48	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1907621	08/13/2018	1.82	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1907621	08/13/2018	1.82	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1907621	08/13/2018	1.82	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1907621	08/13/2018	15.40	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1907750	08/14/2018	14.78	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907750	08/14/2018	6.00	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907750	08/14/2018	6.00	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907750	08/14/2018	6.00	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907750	08/14/2018	111.71	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1907750	08/14/2018	35.17	BYCK ELEMENTARY SCHOOL	2432170	0610	320CS	TEACHING, AIDS & SUPPLIES **
6	FY	2019	458.56					
ACCO BRANDS USA LLC	1909562	08/22/2018	450.00	CAMP TAYLOR ELEMENTARY	0041077	0439	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
ARCH FORD EDUCATION SERVICE CO	1909565	08/22/2018	12.00	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1909565	08/22/2018	31.25	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1909565	08/22/2018	7.50	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1909219	08/21/2018	17.23	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909219	08/21/2018	47.03	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909219	08/21/2018	129.92	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1909548	08/22/2018	1.78	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242

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CASCADE SCHOOL SUPPLIES	1909548	08/22/2018	1.78	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	BADGE, "HELLO MY NAME IS". GREEN 100/BX CASCADE VR #014183
CASCADE SCHOOL SUPPLIES	1909548	08/22/2018	1.78	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	BADGE, "HELLO MY NAME IS" RED BOX/100 CASCADE VR #013906
CASCADE SCHOOL SUPPLIES	1909548	08/22/2018	21.76	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
FOLLETT SCHOOL SOLUTIONS	1908332	08/16/2018	167.34	CAMP TAYLOR ELEMENTARY	0041170	0641	160X	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1909289	08/22/2018	321.00	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1909549	08/22/2018	13.78	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1909549	08/22/2018	13.78	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1909549	08/22/2018	13.78	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1909549	08/22/2018	13.78	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1909549	08/22/2018	13.78	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1909549	08/22/2018	13.78	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1909549	08/22/2018	13.78	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
OTC BRANDS INC	1909564	08/22/2018	17.08	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1909564	08/22/2018	17.08	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1909564	08/22/2018	73.33	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1909564	08/22/2018	85.31	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1909564	08/22/2018	85.31	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1907423	08/13/2018	249.15	CAMP TAYLOR ELEMENTARY	0041013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1907458	08/13/2018	854.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ROBOTICS EDUCATION AND	1907530	08/13/2018	150.00	CAMP TAYLOR ELEMENTARY	0041077	0338	900XF	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	1909563	08/22/2018	16.88	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	1909563	08/22/2018	71.95	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
WORLD BOOK INC	1908334	08/16/2018	599.00	CAMP TAYLOR ELEMENTARY	0041170	0641	160X	BOOK **
13	FY	2019	3,512.14					
CASCADE SCHOOL SUPPLIES	1907814	08/14/2018	28.12	CANE RUN ELEMENTARY	0051977	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
HILLYARD KENTUCKY	1908211	08/15/2018	40.00	CANE RUN ELEMENTARY	0051037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1908211	08/15/2018	37.03	CANE RUN ELEMENTARY	0051037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	1907815	08/14/2018	20.65	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907815	08/14/2018	20.65	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907815	08/14/2018	71.89	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907815	08/14/2018	50.29	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907815	08/14/2018	50.29	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907815	08/14/2018	16.69	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907815	08/14/2018	22.54	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907815	08/14/2018	61.11	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1907622	08/13/2018	9.24	CANE RUN ELEMENTARY	0051977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1907622	08/13/2018	6.96	CANE RUN ELEMENTARY	0051977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1907622	08/13/2018	14.70	CANE RUN ELEMENTARY	0051977	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	1907622	08/13/2018	36.73	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	1907623	08/13/2018	10.78	CANE RUN ELEMENTARY	0051977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1907623	08/13/2018	11.19	CANE RUN ELEMENTARY	0051977	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	1907623	08/13/2018	71.90	CANE RUN ELEMENTARY	0051977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1907623	08/13/2018	51.16	CANE RUN ELEMENTARY	0051977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1907623	08/13/2018	16.32	CANE RUN ELEMENTARY	0051977	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	1907623	08/13/2018	4.96	CANE RUN ELEMENTARY	0051977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1907623	08/13/2018	10.79	CANE RUN ELEMENTARY	0051977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1907623	08/13/2018	10.79	CANE RUN ELEMENTARY	0051977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1907623	08/13/2018	48.49	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1907623	08/13/2018	26.19	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1907623	08/13/2018	47.39	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
5	FY	2019	796.85					
JEFFERSON COMMUNITY COLLEGE S	1909084	08/21/2018	120.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
KENTUCKY STATE TREASURER	1909082	08/21/2018	30.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1909083	08/21/2018	210.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (7411) **
3	FY	2019	360.00					
CARDINAL OFFICE PRODUCTS	1909551	08/22/2018	20.75	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909551	08/22/2018	28.02	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909551	08/22/2018	2.24	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909551	08/22/2018	2.24	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909557	08/22/2018	38.32	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909557	08/22/2018	73.72	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1909550	08/22/2018	55.93	CARRITHERS MIDDLE SCHOOL	1671147	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1909552	08/22/2018	7.05	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1909552	08/22/2018	7.05	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR# WAU49121
COMPLETE PRINTER SOURCE	1909552	08/22/2018	7.05	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT GREEN 250 SHEET/PK NEENAH VR# WAU49161
COMPLETE PRINTER SOURCE	1909552	08/22/2018	7.05	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
COMPLETE PRINTER SOURCE	1909552	08/22/2018	11.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
NATIONAL ART & SCHOOL SUPPLIES	1909555	08/22/2018	27.60	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1909553	08/22/2018	8.69	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, TOPS #8050. VR #8050

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PYRAMID SCHOOL PRODUCTS	1909553	08/22/2018	18.72	CARRITHERS MIDDLE SCHOOL	1671118	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	1909553	08/22/2018	4.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
SCHOOL SPECIALTY	1909221	08/21/2018	14.40	CARRITHERS MIDDLE SCHOOL	1671077	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	1909221	08/21/2018	43.20	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1909221	08/21/2018	6.75	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
TOSHIBA BUSINESS SOLUTIONS	1908233	08/16/2018	103.95	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1908233	08/16/2018	215.20	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TROXELL COMMUNICATIONS INC	1907460	08/13/2018	461.23	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SAMSUNG. (BID DISCOUNT IS 23.00% OFF LIST) **
9	FY	2019	1,164.56					
COMPLETE PRINTER SOURCE	1907977	08/15/2018	18.70	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1907977	08/15/2018	33.00	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
KENTUCKY SCHOOL SERVICE	1908040	08/15/2018	59.96	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907978	08/15/2018	10.78	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907978	08/15/2018	18.62	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907978	08/15/2018	38.29	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908038	08/15/2018	138.57	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908038	08/15/2018	13.94	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908038	08/15/2018	13.94	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING, AIDS & SUPPLIES **
PRESENTATION SOLUTIONS	1908039	08/15/2018	399.80	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1907975	08/15/2018	59.64	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1907975	08/15/2018	5.95	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1907975	08/15/2018	11.19	CARTER TRADITIONAL ELEMENTARY	6801977	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	1907975	08/15/2018	10.18	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323

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PYRAMID SCHOOL PRODUCTS	1907975	08/15/2018	25.58	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
ROCHESTER 100 INC	1908865	08/20/2018	62.50	CARTER TRADITIONAL ELEMENTARY	6802170	0610	0F7X6	FOLDER **
SCHOOL SPECIALTY	1907976	08/15/2018	8.30	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1907976	08/15/2018	6.18	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1907976	08/15/2018	15.84	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
8	FY	2019	950.96					
BARNES AND NOBLE BOOKSELLERS	1909568	08/22/2018	685.50	CENTRAL HIGH SCHOOL	1792138	0643	348E	BOOK **
BLIND SQUIRREL	1909139	08/21/2018	850.00	CENTRAL HIGH SCHOOL	1791077	0616	900XF	FOOD, MISCELLANEOUS **
BLIND SQUIRREL	1909139	08/21/2018	1,180.00	CENTRAL HIGH SCHOOL	1791077	0616	900XF	FOOD, MISCELLANEOUS **
BLIND SQUIRREL	1909139	08/21/2018	941.90	CENTRAL HIGH SCHOOL	1791077	0449	900XF	SERVICE, RENTAL **
BLIND SQUIRREL	1909139	08/21/2018	624.10	CENTRAL HIGH SCHOOL	1791077	0810	900XF	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	1909099	08/21/2018	283.57	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1909099	08/21/2018	283.57	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1909100	08/21/2018	124.95	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1909100	08/21/2018	124.95	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1909100	08/21/2018	313.95	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1909100	08/21/2018	366.76	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1908383	08/16/2018	110.49	CENTRAL HIGH SCHOOL	1791118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COURIER JOURNAL	1908905	08/20/2018	1,026.00	CENTRAL HIGH SCHOOL	1791077	0642	900XF	NEWSPAPER **
FEDERAL EXPRESS CORP	1908849	08/20/2018	200.00	CENTRAL HIGH SCHOOL	1791077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAAC	1908367	08/16/2018	325.00	CENTRAL HIGH SCHOOL	1791025	0810	900XF	SERVICE, MEMBERSHIP **
LANG COMPANY	1909318	08/22/2018	320.00	CENTRAL HIGH SCHOOL	1791031	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1909318	08/22/2018	30.00	CENTRAL HIGH SCHOOL	1791031	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1909318	08/22/2018	43.00	CENTRAL HIGH SCHOOL	1791031	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
MEL OWEN MUSIC INC	1908785	08/20/2018	52.98	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	1908847	08/20/2018	267.40	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1908848	08/20/2018	18.99	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1908852	08/20/2018	70.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1908852	08/20/2018	70.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1908852	08/20/2018	2.97	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1908852	08/20/2018	1.78	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **

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MEL OWEN MUSIC INC	1908852	08/20/2018	7.50	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1908852	08/20/2018	14.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1908852	08/20/2018	4.99	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1908852	08/20/2018	23.45	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1908852	08/20/2018	56.97	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1908852	08/20/2018	23.98	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1908852	08/20/2018	23.98	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1908852	08/20/2018	36.88	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1908852	08/20/2018	41.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1908852	08/20/2018	8.20	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1908790	08/20/2018	30.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	1908791	08/20/2018	40.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	1908792	08/20/2018	36.61	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	1908825	08/20/2018	31.11	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	1908844	08/20/2018	30.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	1908846	08/20/2018	30.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	1909137	08/21/2018	20.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	1909138	08/21/2018	60.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	1909140	08/21/2018	42.45	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILLER TRANSPORTATION	1908853	08/20/2018	180.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1908853	08/20/2018	180.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SERVICE, FIELD TRIP BUS (7411) **
PIONEER MANUFACTURING CO	1908866	08/20/2018	930.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
POMEROY IT SOLUTIONS	1907448	08/13/2018	170.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1907450	08/13/2018	183.45	CENTRAL HIGH SCHOOL	1791118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PREMIER AGENDAS	1907668	08/14/2018	543.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	BOOK, AGENDA HIGH SCHOOL (5" X 8") **
PRESENTATION SOLUTIONS	1907634	08/13/2018	5,995.00	CENTRAL HIGH SCHOOL	1791059	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RADIO COMMUNICATIONS SYSTEMS	1907642	08/13/2018	716.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	RADIO, MOTOROLA CP200 VHF 4 CHANNEL PORTABLE, 2250 MAH LI-ION BATTERY, 90 MINUTE RAPID RATE CHARGER, VHF WHIP ANTENNA, BELT CLIP, 2 YEAR WARRANTY **
RAYMOND WEAVER	1908368	08/16/2018	266.62	CENTRAL HIGH SCHOOL	1792826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1908368	08/16/2018	52.65	CENTRAL HIGH SCHOOL	1792826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1908368	08/16/2018	90.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1908368	08/16/2018	94.50	CENTRAL HIGH SCHOOL	1792826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL HEALTH CORPORATION	1908867	08/20/2018	203.40	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908867	08/20/2018	225.00	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SREB	1908850	08/20/2018	400.00	CENTRAL HIGH SCHOOL	1791031	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TROXELL COMMUNICATIONS INC	1907481	08/13/2018	305.00	CENTRAL HIGH SCHOOL	1791118	0739	900XF	TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY. CONSUMER GRADE (BID DISCOUNT IS 10.00% OFF LIST) **
VINCENNES ELECTRONICS INC	1907667	08/14/2018	1,920.00	CENTRAL HIGH SCHOOL	1791077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1907667	08/14/2018	80.00	CENTRAL HIGH SCHOOL	1791077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
34	FY	2019	21,583.60					
CARDINAL OFFICE PRODUCTS	1909368	08/22/2018	52.47	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1909101	08/21/2018	25.40	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
KENTUCKY ASSOCIATION OF SCHOOLS	1908041	08/15/2018	420.00	CHENOWETH ELEMENTARY SCHOOL	0461053	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1909067	08/21/2018	19.10	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
KURTZ BROS INC	1909067	08/21/2018	8.30	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
MUNSON BUSINESS INTERIORS	1908219	08/15/2018	968.83	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908219	08/15/2018	182.49	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908219	08/15/2018	610.31	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
NATIONAL ART & SCHOOL SUPPLIES	1909066	08/21/2018	90.39	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PERMA BOUND	1908324	08/16/2018	113.61	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1908325	08/16/2018	142.88	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1908326	08/16/2018	330.66	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1908327	08/16/2018	377.99	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1908328	08/16/2018	410.60	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **

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PERMA BOUND	1908329	08/16/2018	559.35	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1908335	08/16/2018	195.55	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1909102	08/21/2018	56.76	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1909102	08/21/2018	10.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1909102	08/21/2018	23.00	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1909102	08/21/2018	1.65	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
14	FY	2019	4,599.94					
CARDINAL OFFICE PRODUCTS	1907310	08/13/2018	14.31	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907310	08/13/2018	36.80	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907310	08/13/2018	37.94	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907310	08/13/2018	24.12	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907310	08/13/2018	15.42	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909085	08/21/2018	5.36	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909085	08/21/2018	32.22	CHURCHILL PARK REHABILITATION	9172826	0679	712X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909086	08/21/2018	161.10	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1907311	08/13/2018	18.60	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1907311	08/13/2018	44.10	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1907311	08/13/2018	28.20	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
HILLYARD KENTUCKY	1908115	08/15/2018	40.00	CHURCHILL PARK REHABILITATION	9171037	0692		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1908115	08/15/2018	117.84	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
KURTZ BROS INC	1907312	08/13/2018	4.50	CHURCHILL PARK REHABILITATION	9171121	0610		CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1907312	08/13/2018	12.90	CHURCHILL PARK REHABILITATION	9171121	0610		CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1907312	08/13/2018	6.30	CHURCHILL PARK REHABILITATION	9171121	0610		CLIP, PAPER #3 WIRE NICKED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1907312	08/13/2018	40.40	CHURCHILL PARK REHABILITATION	9171121	0610		FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1907312	08/13/2018	18.00	CHURCHILL PARK REHABILITATION	9171121	0610		FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170

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KURTZ BROS INC	1907312	08/13/2018	13.95	CHURCHILL PARK REHABILITATION	9171121	0610		FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1907312	08/13/2018	15.00	CHURCHILL PARK REHABILITATION	9171121	0610		PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1907312	08/13/2018	6.10	CHURCHILL PARK REHABILITATION	9171121	0610		PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
OTC BRANDS INC	1907669	08/14/2018	14.24	CHURCHILL PARK REHABILITATION	9172826	0679	714X2	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1907669	08/14/2018	14.24	CHURCHILL PARK REHABILITATION	9172826	0679	714X2	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1907669	08/14/2018	11.38	CHURCHILL PARK REHABILITATION	9172826	0679	714X2	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1907669	08/14/2018	256.36	CHURCHILL PARK REHABILITATION	9172826	0679	714X2	TEACHING, AIDS & SUPPLIES **
7	FY	2019	989.38					
ACCO BRANDS USA LLC	1909106	08/21/2018	342.24	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. GBC #3126514. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1909184	08/21/2018	31.70	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909184	08/21/2018	7.35	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1909104	08/21/2018	179.26	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909104	08/21/2018	100.30	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909104	08/21/2018	110.48	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909104	08/21/2018	110.48	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909104	08/21/2018	110.48	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909104	08/21/2018	51.98	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909104	08/21/2018	102.98	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909104	08/21/2018	118.90	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HOUGHTON MIFFLIN HARCOURT SCF	1907785	08/14/2018	8,550.00	COCHRAN ELEMENTARY SCHOOL	3232170	0735	310E	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	1907785	08/14/2018	295.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310E	SERVICE, FEE **
HOUGHTON MIFFLIN HARCOURT SCF	1907785	08/14/2018	3,143.70	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	KIT, TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1907785	08/14/2018	1,619.10	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1907785	08/14/2018	2,950.00	COCHRAN ELEMENTARY SCHOOL	3232170	0322	310E	SERVICE, TRAINING **
HOUGHTON MIFFLIN HARCOURT SCF	1907785	08/14/2018	5,300.00	COCHRAN ELEMENTARY SCHOOL	3232170	0322	310E	SERVICE, TRAINING **
HOUGHTON MIFFLIN HARCOURT SCF	1907785	08/14/2018	48.71	COCHRAN ELEMENTARY SCHOOL	3232170	0735	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1909105	08/21/2018	6.18	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
KURTZ BROS INC	1909105	08/21/2018	22.44	COCHRAN ELEMENTARY SCHOOL	3231977	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
LAKESHORE LEARNING MATERIALS	1909107	08/21/2018	74.03	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1909108	08/21/2018	105.99	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **
REALLY GOOD STUFF INC	1909183	08/21/2018	69.90	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1909183	08/21/2018	69.50	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1909183	08/21/2018	59.94	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

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ROCHESTER 100 INC	1909188	08/21/2018	625.00	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1909110	08/21/2018	519.50	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1909110	08/21/2018	519.50	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1909110	08/21/2018	727.30	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1909110	08/21/2018	158.97	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1909189	08/21/2018	67.04	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1907469	08/13/2018	29.95	COCHRAN ELEMENTARY SCHOOL	3231013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
WELDERS SUPPLY CO	1909109	08/21/2018	70.00	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	SERVICE, EQUIPMENT RENTAL **
13	FY	2019	26,299.96					
BLUEGRASS LAWN AND GARDEN	1909144	08/21/2018	190.00	COCHRANE ELEMENTARY SCHOOL	0831118	0697	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. NO SUBSTITUTE (7507) **
CARDINAL OFFICE PRODUCTS	1908313	08/16/2018	162.92	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908313	08/16/2018	357.60	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909170	08/21/2018	26.05	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909170	08/21/2018	15.90	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909170	08/21/2018	9.54	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1908178	08/15/2018	471.20	COCHRANE ELEMENTARY SCHOOL	0832170	0644	160D	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1908178	08/15/2018	617.25	COCHRANE ELEMENTARY SCHOOL	0832170	0644	160D	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
HEINEMANN	1907331	08/13/2018	1,275.00	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
HEINEMANN	1907331	08/13/2018	127.50	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAMINATION DEPOT INC	1909146	08/21/2018	185.94	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
POMEROY IT SOLUTIONS	1907453	08/13/2018	46.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1909147	08/21/2018	32.34	COCHRANE ELEMENTARY SCHOOL	0831977	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	1909148	08/21/2018	25.45	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
SCHOOL SPECIALTY	1908042	08/15/2018	300.98	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
SCHOOL SPECIALTY	1908043	08/15/2018	505.80	COCHRANE ELEMENTARY SCHOOL	0831987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED #F5472K LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1908433	08/16/2018	47.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908640	08/17/2018	38.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908640	08/17/2018	48.83	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
13	FY	2019	4,484.30					
COMPLETE PRINTER SOURCE	1909141	08/21/2018	214.16	COLERIDGE TAYLOR MONTESSORI ES	6601077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1908427	08/16/2018	128.42	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES **
2	FY	2019	342.58					
B&H FOTO & ELECTRONICS CORP	1907606	08/13/2018	317.30	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
GREATER LOUISVILLE INC	1909515	08/22/2018	49.00	COMMUNICATION/COMMUNITY RELA	CC11749	0616	900XS	SERVICE, FEE **
MEDIA LIBRARY INC	1909516	08/22/2018	2,400.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, PROFESSIONAL **
SHI INTERNATIONAL CORP	1909596	08/23/2018	611.82	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
4	FY	2019	3,378.12					
APPLE COMPUTER INC	1909173	08/21/2018	4,995.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
BLUEGRASS EDUCATIONAL TECHNOI	1907850	08/14/2018	11,699.87	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907850	08/14/2018	909.87	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907850	08/14/2018	119.88	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907850	08/14/2018	119.88	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907850	08/14/2018	217.98	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1907625	08/13/2018	340.44	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1908737	08/20/2018	9,840.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1908738	08/20/2018	334.65	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1907416	08/13/2018	113.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
6	FY	2019	28,690.57					
CARDINAL OFFICE PRODUCTS	1909349	08/22/2018	25.68	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909350	08/22/2018	538.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1909281	08/22/2018	19.96	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1909281	08/22/2018	20.96	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1909280	08/22/2018	25.40	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
DEMCO	1909348	08/22/2018	29.89	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1909348	08/22/2018	13.45	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1909348	08/22/2018	35.08	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1909348	08/22/2018	17.97	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
JEFFERSON TRANSPORTATION LLC	1909277	08/22/2018	170.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)

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KURTZ BROS INC	1909278	08/22/2018	51.50	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1909279	08/22/2018	17.50	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1909279	08/22/2018	37.80	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1909279	08/22/2018	17.30	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
MILES AHEAD INSTRUMENT SALES A	1909276	08/22/2018	115.92	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	STRINGS, VIOLIN 4/4, MEDIUM. SET LENGTH OF 13" (328MM), MEDIUM TENSION SET WITH AN ALUMINUM WOUND E STRING. D'ADDARIO ASCENTE VR #A31044M
MUNSON BUSINESS INTERIORS	1908524	08/16/2018	1,190.79	CONWAY MIDDLE SCHOOL	1641987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
PYRAMID SCHOOL PRODUCTS	1907981	08/15/2018	26.70	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1909307	08/22/2018	11.19	CONWAY MIDDLE SCHOOL	1641061	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	1909307	08/22/2018	2.48	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1909307	08/22/2018	5.80	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1909307	08/22/2018	26.70	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1909307	08/22/2018	1.65	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1909307	08/22/2018	10.19	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1909307	08/22/2018	3.65	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1909308	08/22/2018	8.90	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1909308	08/22/2018	48.49	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1909308	08/22/2018	9.30	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1909309	08/22/2018	35.95	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1909309	08/22/2018	8.16	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1909309	08/22/2018	12.90	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1909309	08/22/2018	47.39	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1909310	08/22/2018	8.85	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1909310	08/22/2018	3.45	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1909310	08/22/2018	3.25	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1909310	08/22/2018	3.25	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1909310	08/22/2018	3.25	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
SCHOOL SPECIALTY	1909311	08/22/2018	19.50	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1909311	08/22/2018	6.75	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1909311	08/22/2018	14.40	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1909312	08/22/2018	1.68	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1909312	08/22/2018	8.30	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1909312	08/22/2018	23.10	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1909312	08/22/2018	6.50	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
TRUGREEN LIMITED PARTNERSHIP 18	1909685 FY	08/23/2018 2019	500.00 3,188.93	CONWAY MIDDLE SCHOOL	1641077	0439	900XF	SERVICE, FEE **
ADVENTURE PROMOTIONS LLC	1907348	08/13/2018	297.66	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1909367	08/22/2018	75.04	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909367	08/22/2018	88.50	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909367	08/22/2018	88.50	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909367	08/22/2018	88.50	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909367	08/22/2018	15.22	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1907764	08/14/2018	293.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
LAMINATION DEPOT INC	1909193	08/21/2018	619.80	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
NATIONAL ART & SCHOOL SUPPLIES	1909642	08/23/2018	40.32	CORAL RIDGE ELEMENTARY SCHOOL	0601077	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
PEARSON ASSESSMENTS	1909190	08/21/2018	40.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEST*
PEARSON ASSESSMENTS	1909190	08/21/2018	40.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEST*

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PEARSON ASSESSMENTS	1909190	08/21/2018	40.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEST*
PEARSON ASSESSMENTS	1909190	08/21/2018	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1908321	08/16/2018	525.96	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1909641	08/23/2018	17.40	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1909641	08/23/2018	11.88	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
SCHOOL SPECIALTY	1907347	08/13/2018	27.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907347	08/13/2018	27.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907347	08/13/2018	26.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907347	08/13/2018	2.17	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907347	08/13/2018	2.17	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907347	08/13/2018	14.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907347	08/13/2018	4.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907347	08/13/2018	8.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907347	08/13/2018	8.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907347	08/13/2018	15.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907347	08/13/2018	22.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907347	08/13/2018	49.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907349	08/13/2018	1,010.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1907349	08/13/2018	61.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907349	08/13/2018	105.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907349	08/13/2018	29.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907349	08/13/2018	30.82	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907349	08/13/2018	15.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907349	08/13/2018	26.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907349	08/13/2018	30.82	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907349	08/13/2018	28.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909191	08/21/2018	68.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1909192	08/21/2018	36.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1909194	08/21/2018	1,400.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	FY	2019	5,347.63					
BARNES AND NOBLE BOOKSELLERS	1907928	08/14/2018	1,959.50	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	E-READER, NOOK TABLET (KPC CLS-2017)(1020)
BARNES AND NOBLE BOOKSELLERS	1907928	08/14/2018	557.90	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	ACCESSORIES, NOOK (KPC CLS-2017)(1020) **
BARNES AND NOBLE BOOKSELLERS	1907928	08/14/2018	404.50	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	ACCESSORIES, NOOK (KPC CLS-2017)(1020) **
BSN SPORTS	1908814	08/20/2018	912.00	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1908814	08/20/2018	22.80	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1907766	08/14/2018	84.62	CROSBY MIDDLE SCHOOL	1192170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907766	08/14/2018	53.82	CROSBY MIDDLE SCHOOL	1192170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907766	08/14/2018	130.82	CROSBY MIDDLE SCHOOL	1192170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907766	08/14/2018	61.52	CROSBY MIDDLE SCHOOL	1192170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
STICKHEAD LACROSSE	1907350	08/13/2018	2,040.00	CROSBY MIDDLE SCHOOL	1191025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
4	FY	2019	6,227.48					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1909628	08/23/2018	41.54	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909628	08/23/2018	38.80	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909628	08/23/2018	15.92	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1909572	08/22/2018	33.99	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909572	08/22/2018	75.65	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909572	08/22/2018	84.99	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909572	08/22/2018	84.99	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909572	08/22/2018	84.99	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909572	08/22/2018	224.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909572	08/22/2018	224.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909572	08/22/2018	224.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909572	08/22/2018	300.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909574	08/22/2018	127.48	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
KURTZ BROS INC	1907589	08/13/2018	524.25	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
KURTZ BROS INC	1907589	08/13/2018	201.54	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907589	08/13/2018	37.21	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907589	08/13/2018	15.60	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907589	08/13/2018	10.68	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907589	08/13/2018	78.06	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907589	08/13/2018	112.84	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907589	08/13/2018	41.97	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907589	08/13/2018	10.72	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907589	08/13/2018	69.85	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907589	08/13/2018	83.79	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1909627	08/23/2018	25.00	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
LANG COMPANY	1908236	08/16/2018	97.35	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
PYRAMID SCHOOL PRODUCTS	1908106	08/15/2018	95.40	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	1909573	08/22/2018	137.80	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1909575	08/22/2018	37.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	1908428	08/16/2018	49.29	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908428	08/16/2018	76.58	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES **
WORK A HAULIX LLC	1908096	08/15/2018	640.00	CRUMS LANE ELEMENTARY SCHOOL	0923611	0450	918XX	SERVICE, MOVING (7211) **
11	FY	2019	3,906.02					
CARDINAL OFFICE PRODUCTS	1907267	08/13/2018	40.58	DAWSON ORMAN PRESCHOOL	0372001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907267	08/13/2018	46.31	DAWSON ORMAN PRESCHOOL	0372001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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KURTZ BROS INC	1907479	08/13/2018	12.28	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907479	08/13/2018	26.46	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907479	08/13/2018	6.58	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907479	08/13/2018	11.30	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907479	08/13/2018	9.27	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907479	08/13/2018	29.33	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907543	08/13/2018	3.76	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1907543	08/13/2018	2.45	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1907543	08/13/2018	6.64	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1907543	08/13/2018	15.28	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	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	1907579	08/13/2018	6.93	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907579	08/13/2018	4.86	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907579	08/13/2018	8.64	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907579	08/13/2018	35.28	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907579	08/13/2018	2.06	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
KURTZ BROS INC	1907579	08/13/2018	19.56	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907579	08/13/2018	29.36	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907579	08/13/2018	2.20	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907581	08/13/2018	11.97	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907581	08/13/2018	48.54	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	EQUIPMENT, ARTS & CRAFTS **
KURTZ BROS INC	1907581	08/13/2018	42.31	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	EQUIPMENT, ARTS & CRAFTS **
KURTZ BROS INC	1907581	08/13/2018	11.34	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	EQUIPMENT, ARTS & CRAFTS **
KURTZ BROS INC	1907581	08/13/2018	22.85	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	EQUIPMENT, ARTS & CRAFTS **
KURTZ BROS INC	1907581	08/13/2018	36.85	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	EQUIPMENT, ARTS & CRAFTS **
KURTZ BROS INC	1907581	08/13/2018	30.87	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	EQUIPMENT, ARTS & CRAFTS **
KURTZ BROS INC	1907581	08/13/2018	8.26	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907581	08/13/2018	1.22	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907581	08/13/2018	2.17	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907581	08/13/2018	2.52	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907581	08/13/2018	2.10	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907581	08/13/2018	7.56	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907581	08/13/2018	34.02	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907581	08/13/2018	3.32	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907581	08/13/2018	4.06	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907581	08/13/2018	1.05	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907582	08/13/2018	13.86	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907582	08/13/2018	10.50	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907582	08/13/2018	41.09	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907582	08/13/2018	13.93	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907582	08/13/2018	17.18	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907582	08/13/2018	2.97	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1907582	08/13/2018	34.58	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907582	08/13/2018	21.63	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907582	08/13/2018	5.35	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907582	08/13/2018	14.21	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907582	08/13/2018	21.63	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907582	08/13/2018	11.34	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907582	08/13/2018	29.33	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907751	08/14/2018	1.54	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907751	08/14/2018	3.64	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907751	08/14/2018	1.05	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907751	08/14/2018	1.40	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907751	08/14/2018	24.81	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907751	08/14/2018	14.28	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907751	08/14/2018	18.16	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907751	08/14/2018	34.37	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907751	08/14/2018	7.87	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907771	08/14/2018	51.88	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #57560
KURTZ BROS INC	1907771	08/14/2018	55.04	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
KURTZ BROS INC	1907771	08/14/2018	51.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	1907771	08/14/2018	48.72	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #100595 VR #57564
KURTZ BROS INC	1907771	08/14/2018	50.44	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #57566
KURTZ BROS INC	1907834	08/14/2018	11.69	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907834	08/14/2018	14.10	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907342	08/13/2018	4.70	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	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	1907342	08/13/2018	0.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1907342	08/13/2018	0.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1907342	08/13/2018	0.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR# 006075
SCHOOL SPECIALTY	1907342	08/13/2018	0.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1907342	08/13/2018	15.50	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1907342	08/13/2018	13.50	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1907342	08/13/2018	27.20	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1907342	08/13/2018	7.70	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1907342	08/13/2018	7.70	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY	1907342	08/13/2018	7.70	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY	1907342	08/13/2018	7.70	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY	1907342	08/13/2018	7.70	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #0057375 VR #221748
SCHOOL SPECIALTY	1907342	08/13/2018	7.70	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY	1907342	08/13/2018	14.40	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1907342	08/13/2018	10.25	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1907342	08/13/2018	7.70	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	1907390	08/13/2018	4.94	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907390	08/13/2018	7.91	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907390	08/13/2018	2.83	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907390	08/13/2018	5.01	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907390	08/13/2018	2.04	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907390	08/13/2018	2.04	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907390	08/13/2018	2.04	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907390	08/13/2018	2.37	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907390	08/13/2018	1.78	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907390	08/13/2018	26.39	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1907390	08/13/2018	26.39	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1907400	08/13/2018	11.87	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907400	08/13/2018	4.61	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907400	08/13/2018	7.91	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907400	08/13/2018	18.08	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907400	08/13/2018	8.38	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907400	08/13/2018	18.08	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907400	08/13/2018	105.59	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907761	08/14/2018	6.26	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907761	08/14/2018	2.83	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907761	08/14/2018	2.83	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907761	08/14/2018	77.87	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907761	08/14/2018	35.04	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907761	08/14/2018	4.81	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A B CONTROLS	1907920	08/16/2018	100.00	DISTRICT WIDE	10	6171M		THERMOSTAT, 3C-00-00-0136 AUTO MATRIX
A B CONTROLS	1907920	08/16/2018	18.00	DISTRICT WIDE	10	6171M		SOLOSTAT 10000 OHM W/JACK (NO SUBSTITUTE)
A M ELECTRIC CO INC	1908304	08/16/2018	2,160.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	1908304	08/16/2018	3,285.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F40T12ES F32T12 F40T10 1/2 LAMP SERIES LAMP OPERATION 277V RAPID START PHILIPS VR# ICN2S40N35I
A M ELECTRIC CO INC	1908304	08/16/2018	785.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F96T12ES F72T12 OR F48T12 1/2 LAMP 120/277V PARALLEL LAMP OPERATION INSTANT START PHILIPS VR# ICN2P60N35I
A M ELECTRIC CO INC	1908304	08/16/2018	785.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F17T8 F25T8 F32T8 OR F40T8 3/4 LAMP PARALLEL LAMP CONNECTION 120-277V INSTANT START PHILIPS VR# ICN4P32N35I
ACCREDITED LOCKSMITH SERVICES	1907932	08/14/2018	28.50	DISTRICT WIDE	10	6171M		PLATE, COVER FOR 160 & 161 CYLINDRICAL LOCK CUT-OUT PRIME COAT FOR 1 3/8" & 1 3/4" DOORS 2 5/8" DIA 18 GA STEEL DON JO B
AMERICAN METAL SUPPLY COMPAN	1907938	08/14/2018	855.00	DISTRICT WIDE	10	6171M		METAL, PRE-FINISHED 24 GAUGE 4 X 10 MEDIUM BRONZE
ATHENS COMMERCIAL DOOR AND H/	1907931	08/14/2018	1,128.00	DISTRICT WIDE	10	6171M		KIT, MOLDING METAL 3" X 33" (FOR 1 3/4" METAL OR WOOD DOORS) (WINDOW INSERT/VISION PANEL/VIEWING WINDOW (LESS GLASS)
ATHENS COMMERCIAL DOOR AND H/	1908963	08/20/2018	1,944.00	DISTRICT WIDE	10	6171M		FRAME, DOOR 3'X 7' X 6 3/4" KD (RH) DEANSTEEL D416 3070 634
AYRES FAMILY ORCHARD	1908879	08/20/2018	60,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
CAPP INC	1907708	08/14/2018	712.00	DISTRICT WIDE	10	6171M		SWITCH, PRESSURE FLOW. MCDONNELL MILLER #FS2-51 NO SUBSTITUTE. VR #156538
CAPP INC	1908828	08/20/2018	970.00	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #LMB24-SR-T NO SUBSTITUTE. VR #660976
CAPP INC	1908829	08/20/2018	550.00	DISTRICT WIDE	10	6171M		THERMOSTAT. BARBER COLMAN #TK-1001 NO SUBSTITUTE. VR #162095
CAPP INC	1909295	08/22/2018	1,092.00	DISTRICT WIDE	10	6171M		ACTUATOR, POSITIVE POSITIONING DAMPER 15LB-IN 120V BARBER COLMAN #MP-5430 NO SUBSTITUTE. VR #20355
CAPP INC	1909296	08/22/2018	360.00	DISTRICT WIDE	10	6171M		SENSOR, OCCUPANCY CEILING MOUNT SENSORSWITCH #CM-PDT-10 VR# 2403013
CARPET RECYCLING SOLUTIONS LLC	1907933	08/14/2018	239.34	DISTRICT WIDE	10	6171M		ADHESIVE, CEILING TILE (1 GAL CONT) HENRY 237
CARPET RECYCLING SOLUTIONS LLC	1907933	08/14/2018	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CED CONSTRUCTION GROUP	1908091	08/15/2018	149.88	DISTRICT WIDE	10	6171M		PHOTOCONTROL, INSTANT RESPONSE TYPE 105-285VAC 1000W TUNGSTEN 1800 VA BALLAST TORK VR# 2007A
CED CONSTRUCTION GROUP	1908448	08/16/2018	92.60	DISTRICT WIDE	10	6171M		WIRE, 12 THHN SOLID BLACK (500 FT ROLL) AMERICAN #12
CED CONSTRUCTION GROUP	1908448	08/16/2018	162.40	DISTRICT WIDE	10	6171M		WIRE, BLUE #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED CONSTRUCTION GROUP	1908448	08/16/2018	81.20	DISTRICT WIDE	10	6171M		WIRE, WHITE #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED CONSTRUCTION GROUP	1908448	08/16/2018	129.96	DISTRICT WIDE	10	6171M		WIRE, RED #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED CONSTRUCTION GROUP	1908448	08/16/2018	129.96	DISTRICT WIDE	10	6171M		WIRE, BLUE #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED CONSTRUCTION GROUP	1908448	08/16/2018	129.96	DISTRICT WIDE	10	6171M		WIRE, BLACK #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP

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CED CONSTRUCTION GROUP	1908448	08/16/2018	406.40	DISTRICT WIDE	10	6171M		WIRE, BLACK #12 COPPER THHN STRANDED (500 FT) THHN STR COP
CED CONSTRUCTION GROUP	1908448	08/16/2018	406.40	DISTRICT WIDE	10	6171M		WIRE, WHITE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED CONSTRUCTION GROUP	1908448	08/16/2018	406.40	DISTRICT WIDE	10	6171M		WIRE, RED #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED CONSTRUCTION GROUP	1908448	08/16/2018	406.40	DISTRICT WIDE	10	6171M		WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED CONSTRUCTION GROUP	1908448	08/16/2018	203.20	DISTRICT WIDE	10	6171M		WIRE, BROWN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED CONSTRUCTION GROUP	1908448	08/16/2018	203.20	DISTRICT WIDE	10	6171M		WIRE, YELLOW #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED CONSTRUCTION GROUP	1909590	08/23/2018	421.96	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT HUBBELL VR #BR20GYTR
CED CONSTRUCTION GROUP	1909590	08/23/2018	1,194.98	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT WEATHER RESISTANT HUBBELL VR# GFTWRST20GY
CED CONSTRUCTION GROUP	1909590	08/23/2018	210.98	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R IVORY TAMPER RESISTANT HUBBELL VR #BR20ITR
COMFORT SYSTEMS USA (KENTUCKY)	1907548	08/13/2018	650.00	DISTRICT WIDE	10	6171M		SENSOR, MN-S3-500(WITH SET POINT AND OVERRIDE)
COMFORT SYSTEMS USA (KENTUCKY)	1907548	08/13/2018	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COURTNEY FARMS LLC	1907715	08/14/2018	93,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1907327	08/13/2018	125,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
DAGES PAINT COMPANY	1907941	08/14/2018	554.40	DISTRICT WIDE	10	6171M		BRUSH, PAINT NYLON AND POLYESTER BLEND PROFESSIONAL GRADE A FULL STOCK 2" FLAT SASH BRUSH LONG PLAIN WOOD HANDLE 2" X 9/16" THICK X 2 11/16" LENGTH TRIM CORONA #18460 VR# CORONA 18460 2" BRUSH
DAIKIN APPLIED	1907902	08/16/2018	690.25	DISTRICT WIDE	10	6171M		TRANSFORMER, 120 VOLT 1/4-1/3 HP AAF 4EPB-7716
DAIKIN APPLIED	1907902	08/16/2018	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEAN FOODS COMPANY	1907328	08/13/2018	290,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FERGUSON ENTERPRISES INC	1907591	08/13/2018	1,385.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 2" NOMINAL CERRO CL2
FERGUSON ENTERPRISES INC	1907709	08/14/2018	1,143.72	DISTRICT WIDE	10	6171M		VALVE, BALL BRONZE 3" SOLDER CHROME PLATED BALL CONVENTIONAL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WORKING PRESSURE. NIBCO VR #NS590YM
FERGUSON ENTERPRISES INC	1907709	08/14/2018	404.45	DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 2" THREADED 150 PSI STEAM 300 PSI NON-SHOCK COLD WORKING PRESSURE PTFE SEAT DISC. JOMAR #105408G
FERGUSON ENTERPRISES INC	1908831	08/20/2018	526.59	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT, AMERICAN STANDARD, VR #A2257101020, NO SUBSTITUTE.
FERGUSON ENTERPRISES INC	1908831	08/20/2018	886.80	DISTRICT WIDE	10	6171M		SEAT, TOILET, ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, PLASTIC, WHITE BEMIS #1955SSCT. VR #B1955SSCT000
FERGUSON ENTERPRISES INC	1909002	08/21/2018	824.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1 1/2" NOMINAL. MUELLER STREAMLINE, VR #LHARDJ20
FERGUSON ENTERPRISES INC	1909301	08/22/2018	297.00	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". PROFLO, VR #PFPTB107
FERGUSON ENTERPRISES INC	1909402	08/22/2018	60.00	DISTRICT WIDE	10	6171M		ROD, HANGER, ALL THREAD, GALVANIZED 1/4" X 10FT. VULCAN VR #GATRB10

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GRAINGER	1907936	08/14/2018	191.76	DISTRICT WIDE	10	6171M		ADHESIVE, LAMINATE SHEETS NEOPRENE RUBBER-BASED CONTACT CEMENT 1 GAL CONTAINER DAP 00273
GRAINGER	1909177	08/21/2018	27.27	DISTRICT WIDE	10	6171M		CAPACITOR, 161-193 MFD 110/125 VAC 4X061
HILLYARD KENTUCKY	1908816	08/20/2018	685.70	DISTRICT WIDE	10	6171B		CLEANER, HAND HEAVY DUTY WITH PUMICE HAND DEFENSE HDP CITRUS HILLYARD HIL0041701 PACK: 4 - 2,000ML/CS
HILLYARD KENTUCKY	1909580	08/23/2018	789.44	DISTRICT WIDE	10	6171N		DETERGENT, TIDE LAUNDRY 260-0135-0 36 LB BOX HEAVY DUTY MULTI PURPOSE CLEANER NEW #PGC 02364
HPP INDUSTRIAL INC	1907942	08/14/2018	239.60	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS, SPANISH BLUE, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. COROTECH VR #V200 SERIES.
HPP INDUSTRIAL INC	1907942	08/14/2018	419.40	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL, DARK OLIVE, NO 8, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. COROTECH VR #V200 SERIES.
HPP INDUSTRIAL INC	1907943	08/14/2018	143.76	DISTRICT WIDE	10	6171N		PAINT, SPRAY AEROSOL FAST DRYING BLACK 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2179VR #2179
HUBER TIRE CO	1908519	08/16/2018	196.00	DISTRICT WIDE	10	6171N		TIRE, P215/70R14, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. FSTN #FR380 VR #098078
HUBER TIRE CO	1908519	08/16/2018	8.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
JONES BROTHERS FARMS LLC	1908880	08/20/2018	26,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
KELE ASSOCIATES	1907921	08/16/2018	104.70	DISTRICT WIDE	10	6171M		THERMOSTAT/SENSOR 10K THERMISTOR FOR TRANE CONTROL SYSTEM AUTOMATION COMPONENTS ACI/CP-RSO-TI
KELE ASSOCIATES	1907921	08/16/2018	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY BLUEBERRY GROWERS A	1907716	08/14/2018	72,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
KOEHLER WELDING SUPPLY INC	1908110	08/15/2018	30.00	DISTRICT WIDE	10	6171B		SOLDER, SILVER BEARING HIGH TECH .020 DIA. .35 OZ. ROLL 62% LEAD 36% TIN 2% SILVER KESTER 83-7145-0415
LEES GARDEN CENTER	1909005	08/21/2018	115,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
MASTERS SUPPLY INC	1907706	08/14/2018	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	1907707	08/14/2018	19.09	DISTRICT WIDE	10	6171M		TAPE, TEFLON, 1/2" X 520". THE MILL ROSE COMPANY, VR #70200-ZB.
MASTERS SUPPLY INC	1908092	08/15/2018	3,834.00	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	1908538	08/20/2018	81.85	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" NOMINAL TO 1/2" FIP NIBCO 2217120 OR WB01231
MASTERS SUPPLY INC	1908538	08/20/2018	189.31	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 2" FEMALE NOM NIBCO 603 2220270 OR W01287
MASTERS SUPPLY INC	1908538	08/20/2018	51.69	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" NOMINAL TO 1/2" MIP NIBCO 604 WB01131 OR 2203890
MASTERS SUPPLY INC	1908538	08/20/2018	60.48	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/8" NOM X 1/2" MPT 2210190 OR W01124
MASTERS SUPPLY INC	1908538	08/20/2018	117.62	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1" X 3/4" MIP W1164 2214600
MASTERS SUPPLY INC	1908538	08/20/2018	109.51	DISTRICT WIDE	10	6171M		REDUCER, COPPER 2" X 1" 2268150 OR W01075
MASTERS SUPPLY INC	1908538	08/20/2018	101.79	DISTRICT WIDE	10	6171M		REDUCER, COPPER 2" X 1 1/2" NOM W01073 OR 2269410

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MASTERS SUPPLY INC	1908538	08/20/2018	67.12	DISTRICT WIDE	10	6171M		REDUCER, COPPER 1 1/2" X 3/4" NIBCO 600R OR W01067 OR 2265000
MASTERS SUPPLY INC	1908538	08/20/2018	43.04	DISTRICT WIDE	10	6171M		REDUCER, COPPER 1" X 3/4" NIBCO 600R OR W01049 OR 2261850
MASTERS SUPPLY INC	1908538	08/20/2018	65.84	DISTRICT WIDE	10	6171M		REDUCER, COPPER 3/4" X 1/2" NOMINAL REDUCING NIBCO 600R 2259330 OR W01036
MASTERS SUPPLY INC	1908538	08/20/2018	201.86	DISTRICT WIDE	10	6171M		UNION, COPPER 1" C X C NIBCO 733 2439510
MASTERS SUPPLY INC	1908538	08/20/2018	11.05	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/8" NOMINAL REGULAR W/STOP NIBCO 600 W01044 OR 2247990
MASTERS SUPPLY INC	1908538	08/20/2018	26.82	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 45 DEGREE STREET WBO3326 OR 2321070
MASTERS SUPPLY INC	1908538	08/20/2018	38.73	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 45 DEGREES STREET NIBCO 606-2 WB03334 OR 2321700
MASTERS SUPPLY INC	1908538	08/20/2018	75.47	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 45 DEGREES STREET 2324220 OR W03359
MASTERS SUPPLY INC	1908538	08/20/2018	38.32	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOMINAL 45 DEGREES NIBCO 606 2314770 OR WB03034
MASTERS SUPPLY INC	1908538	08/20/2018	55.43	DISTRICT WIDE	10	6171M		ELL, COPPER TO COPPER LONG RADIUS 1/2" NOM 90 DEGREES STREET 2295320
MASTERS SUPPLY INC	1908538	08/20/2018	81.60	DISTRICT WIDE	10	6171M		ELL, COPPER 1" NOM 90 DEGREES STREET NIBCO 607-2 2309730 OR WB02344
MASTERS SUPPLY INC	1908538	08/20/2018	205.11	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES SHORT RADIUS W02086 OR 2293350
MASTERS SUPPLY INC	1908538	08/20/2018	156.42	DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/2" 90 DEGREES SHORT NIBCO 607 W02085 OR 2292090
MASTERS SUPPLY INC	1908538	08/20/2018	100.30	DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/4" STANDARD 90 DEGREES NIBCO 607 W02084 OR 2290830
MASTERS SUPPLY INC	1908538	08/20/2018	55.19	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310 OR WB01634
MASTERS SUPPLY INC	1908538	08/20/2018	50.07	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" STANDARD 90 DEGREES WB01622 OR 2285790
MASTERS SUPPLY INC	1908538	08/20/2018	108.59	DISTRICT WIDE	10	6171M		TEE, COPPER 1 1/4" X 1 1/4" X 3/4" NOM 2377140 OR W04070
MASTERS SUPPLY INC	1908538	08/20/2018	90.49	DISTRICT WIDE	10	6171M		TEE, COPPER 1 1/4" X 1 1/4" X 1/2" W04071 OR 2376510
MASTERS SUPPLY INC	1908538	08/20/2018	21.03	DISTRICT WIDE	10	6171M		TEE, COPPER 1/2" NIBCO 611 2366430 OR WB04006
MASTERS SUPPLY INC	1908832	08/20/2018	267.33	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/4". OATEY/DEARBORN, VR #701DF-1
MASTERS SUPPLY INC	1908832	08/20/2018	194.67	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/2", OATEY/DEARBORN, VR #702R-1.
MASTERS SUPPLY INC	1908832	08/20/2018	111.63	DISTRICT WIDE	10	6171M		WASTE, END OUTLET, DIRECT CONNECT, 1 1/2" X 16" CENTER, 20 GAUGE, CHROME PLATED, OATEY/DEARBORN, VR #121A-1.
MASTERS SUPPLY INC	1908832	08/20/2018	71.18	DISTRICT WIDE	10	6171M		HOSE, PRESSURE, SUPPLY, WASHING MACHINE, 60" LENGTH, BLACK, W/FITTINGS ON BOTH ENDS, JONES-STEPHENS, VR #J04-006.
MASTERS SUPPLY INC	1909401	08/22/2018	49.83	DISTRICT WIDE	10	6171M		ROD, HANGER, ALL THREAD, GALVANIZED 3/8" X 10FT. VULCAN THREADED PRODUCTS, VR #ATR38
MONRO MUFFLER BRAKE	1908611	08/17/2018	1,318.38	DISTRICT WIDE	10	6171N		TIRE, P235/55R17 SPEED RATING H (130 MPH). GOODYEAR VR# 109046366
MONRO MUFFLER BRAKE	1908611	08/17/2018	28.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
MONRO MUFFLER BRAKE	1909116	08/21/2018	1,091.70	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16, STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. GOODYEAR VR# 744395900

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MONRO MUFFLER BRAKE	1909116	08/21/2018	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
MOOG LOUISVILLE WAREHOUSE	1908160	08/15/2018	131.52	DISTRICT WIDE	10	6171N		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580 OR PERMATEX 81833
MOOG LOUISVILLE WAREHOUSE	1908167	08/15/2018	389.28	DISTRICT WIDE	10	6171B		DYE, 15043 SPRAY 16 OZ CAN SHADOW BLUE SEMI COLOR COAT 15043
MOOG LOUISVILLE WAREHOUSE	1908478	08/16/2018	630.00	DISTRICT WIDE	10	6171N		SEALER, 3M 8609 URETHANE WINDOWELD SUPER FAST 3M 8609 OR 08609
MOORE MEDICAL LLC	1908077	08/15/2018	218.88	DISTRICT WIDE	10	6171I		BALL, ABSORBENT, PURE NATURAL COTTON, 500/BAG, KENDAL #2600 NO SUBSTITUTE. COVIDIEN (KENDAL) #2600 VR #89801
NAPA GENUINE AUTO PARTS	1908168	08/15/2018	39.00	DISTRICT WIDE	10	6171B		GREASE, WHITE 298 OR 640406 OR L-6-16 OR 14G SPRAY CAN
NEILL LAVIELLE SUPPLY CO	1908113	08/15/2018	60.80	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 1" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6691059
NEILL LAVIELLE SUPPLY CO	1908113	08/15/2018	108.40	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 12 X 1" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6691208
NEILL LAVIELLE SUPPLY CO	1908113	08/15/2018	114.00	DISTRICT WIDE	10	6171M		SCREW, PHILIPS HEAD 8 X 1/2" SHEET METAL/SELF TAPPING TEK TYPE WASHER TYPE HEAD,K-LATHDRYALL 100/BX NEILL LAVIELLE #6200661
NEILL LAVIELLE SUPPLY CO	1908113	08/15/2018	42.00	DISTRICT WIDE	10	6171M		SCREW, ZIP #8 X 3/4" 100/BOX NEILL LAVIELLE #4901754
NEILL LAVIELLE SUPPLY CO	1908113	08/15/2018	49.25	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 5/16" X 1 1/4" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100/BOX) NEILL LAVIELLE #8240002
NELSON ADAMS NACO	1909090	08/21/2018	2,400.00	DISTRICT WIDE	10	6171M		TACKBOARD, 48"W X 96"L. VINYL LINDEN 4621-12 ANCESTRAL, NELSON ADAMS NACO #32TB
PLUMBERS SUPPLY COMPANY	1907592	08/13/2018	802.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1 1/2" NOMINAL. UNITED PIPE & STEEL, VR #CL112
PLUMBERS SUPPLY COMPANY	1908543	08/20/2018	154.08	DISTRICT WIDE	10	6171M		FLUX, NO.95, TINNING, LEAD FREE, 16 OZ. OATEY #30375
PLUMBMASTER INC	1907705	08/14/2018	89.70	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1/2" SOLDER LEAD FREE, CHROME PLATED BALL FULL PORT, PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. WOLV BRASS, VR #56108NL
PLUMBMASTER INC	1907705	08/14/2018	114.00	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 3/4" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. WOLV BRASS, VR #56106NL
PLUMBMASTER INC	1907705	08/14/2018	145.50	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 3/4" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. WOLV BRASS, VR #56109NL
PLUMBMASTER INC	1907705	08/14/2018	164.50	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1 1/2" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. WOLV BRASS, VR #56122NL
PLUMBMASTER INC	1907705	08/14/2018	230.50	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 2" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. WOLV BRASS VR #56119NL

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PLUMBMASTER INC	1907710	08/14/2018	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***
PPG ARCHITECTURAL COATINGS	1907940	08/14/2018	201.00	DISTRICT WIDE	10	6171M		CLOTH, DROP BUTYL BACKED HEAVY DUTY 9' X 12' PPG PAINTS/PORTER PAINTS/PROSUPREME BUTYL DROP VR# PPG59323/EA.
PPG ARCHITECTURAL COATINGS	1907940	08/14/2018	84.00	DISTRICT WIDE	10	6171M		TRAY, LINER, FOR METAL PAINT TRAY, 13" W X 19" L X 4" D. PPG PAINTS/PORTER PAINTS/WOOSTER VR #WBC13229/EA.
PPG ARCHITECTURAL COATINGS	1907940	08/14/2018	975.00	DISTRICT WIDE	10	6171M		BRUSH, PAINT 3" X 1" THICK X 3 15/16" LENGTH TRIM NYLON/POLYESTER BLEND PROFESSIONAL GRADE A FULL STOCK 3" BRUSH CLEAR BEAVER TAIL HANDLE PPG PAINTS/PORTER PAINTS/CORONA #18155 VR# COR00542/EA
PPG ARCHITECTURAL COATINGS	1907940	08/14/2018	146.70	DISTRICT WIDE	10	6171M		TRAY, METAL, PAINT, HEAVY DUTY, 13"W X 19"L X 4"D, MECHANIC QUALITY FOR 9" ROLLERS. PPG PAINTS/PORTER PAINTS/WOOSTER VR #WBC6634/EA.
PRAIRIE FARMS DAIRY INC	1907329	08/13/2018	95,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
PYRAMID SCHOOL PRODUCTS	1908302	08/16/2018	110.16	DISTRICT WIDE	10	6171M		BATTERY, LANTERN, 6 VOLTS, NEDA-908, SQUARE SPRING TERMINALS, 2 5/8" X 2 5/8" X 4 7/16" 4-F. ENERGIZER VR #1209
REXEL USA INC	1907703	08/14/2018	108.00	DISTRICT WIDE	10	6171M		LANTERN, INDUSTRIAL, HEAVY DUTY, PLASTIC CASE, UNBREAKABLE LENS, FLOATING TYPE COMPLETE WITH BULB AND BATTERY, 6 VOLT, RUBBERIZED SWITCH. RAYOVAC VR #EFL6V-B
RICHARDS ELECTRIC SUPPLY OF KEN	1907711	08/14/2018	95.20	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2P 3W ANGLE STRAIGHT BLADE LEVITON VR#5266-CA
RICHARDS ELECTRIC SUPPLY OF KEN	1908210	08/15/2018	36.00	DISTRICT WIDE	10	6171B		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
RICHARDS ELECTRIC SUPPLY OF KEN	1909417	08/23/2018	40.68	DISTRICT WIDE	10	6171M		HOLDER, LAMP MEDIUM BASE INCANDESCENT ONE-PIECE KEYLESS UNGLAZED PORCELAIN FRONT MOUNT SINGLE CIRCUIT BACK WIRED WHITE LEVITON VR# 8875
RICHARDS ELECTRIC SUPPLY OF KEN	1909417	08/23/2018	126.00	DISTRICT WIDE	10	6171M		PLATE/COVER, RECEPTACLE DUPLEX TWO GANG 302/304 BRUSHED STAINLESS STEEL LEVITON VR# 84016-40
S & J LIGHTING / LENSE SUPPLY INC	1909237	08/21/2018	4,320.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 40W T-12 MEDIUM BI-PIN COOL WHITE 48" 4100K COLOR TEMP 30 COUNT CASE PHILIPS #F40T12CWSUPREME ALTO VR# 423889
S W H SUPPLY COMPANY INC	1907704	08/14/2018	969.68	DISTRICT WIDE	10	6171M		SWITCH, PRESSURE FLOW. MCDONNELL MILLER #FS8-W NO SUBSTITUTE. VR #FS254
S W H SUPPLY COMPANY INC	1907704	08/14/2018	77.50	DISTRICT WIDE	10	6171M		FITTING, ACCESS 1/4" MPT X 1/4" FLARE W/SCHRAEDER & CAP BRASS. J/B VR #A31484
S W H SUPPLY COMPANY INC	1907704	08/14/2018	64.50	DISTRICT WIDE	10	6171M		FITTING, ACCESS 1/8" MPT X 1/4" FLARE W/SCHRAEDER & CAP BRASS. J/B VR #A31482
S W H SUPPLY COMPANY INC	1907704	08/14/2018	49.30	DISTRICT WIDE	10	6171M		CAP, O-RING, QUICK SEAL, 1/4" SAE. MUELLER VR #NFT5-4
S W H SUPPLY COMPANY INC	1908390	08/16/2018	68.70	DISTRICT WIDE	10	6171M		TAPE, DUCT WHITE 2" X 60 YD. NASHUA VR #398-2W

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S W H SUPPLY COMPANY INC	1908470	08/16/2018	60.80	DISTRICT WIDE	10	6171M		GAUGE, PRESSURE, STEEL CASE AND RING, POLYCARBONATE LENS, 1/4" BOTTOM MOUNT FOR USE W/ AIR, WATER AND OIL, 2 1/2" DIAL, 0-30 PSI. WINTERS VR #PEM212
S W H SUPPLY COMPANY INC	1908830	08/20/2018	60.72	DISTRICT WIDE	10	6171M		SOLVENT, DEGREASING ELECTRIC MOTOR 17 OZ CAN. NUCALGON VR #4083-75
S W H SUPPLY COMPANY INC	1909029	08/21/2018	1,494.06	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
S W H SUPPLY COMPANY INC	1909186	08/21/2018	15.12	DISTRICT WIDE	10	6171M		CAPACITOR, 12.5MFD X 370 VAC, RUN-OVAL MAR-12009
S W H SUPPLY COMPANY INC	1909186	08/21/2018	26.06	DISTRICT WIDE	10	6171M		PASTE, HEAT TRANSFER FOR WELLS HONEYWELL 107408
S W H SUPPLY COMPANY INC	1909603	08/23/2018	596.76	DISTRICT WIDE	10	6171M		VALVE, SOLENOID 1/2" WITH 110/220V DUAL VOLTAGE COIL JACK EVANS GP-407
S W H SUPPLY COMPANY INC	1909603	08/23/2018	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1909604	08/23/2018	31.70	DISTRICT WIDE	10	6171M		PIPE, ROUND GALVANIZED 3" X 24" 30 GA
S W H SUPPLY COMPANY INC	1909604	08/23/2018	56.49	DISTRICT WIDE	10	6171M		LEAK, LOCK JOINT SEALING COMPOUND 1.3 OZ TUBE SUPCO HS10001
S W H SUPPLY COMPANY INC	1909655	08/23/2018	554.64	DISTRICT WIDE	10	6171M		CORE, DRIER, ACTIVATED CHARCOAL, BURNOUT. SPORLAN VR #RC-4864-HH
SAF TI CO INC	1907937	08/14/2018	400.00	DISTRICT WIDE	10	6171M		SIGN, WHITE REFLECTIVE 12" X 18" ALUMINUM .080 (NO LETTERS) BRADY 65158
SAF TI CO INC	1907937	08/14/2018	546.25	DISTRICT WIDE	10	6171M		POST, 8' SIGN GALV. STEEL SQUARE 14 GAUGE
SHADES IV INTERIORS LLC	1908652	08/17/2018	5,028.00	DISTRICT WIDE	10	6171M		ROLLER, WOOD SHADE 55" X 1 1/4" NO SLATS W/MINIMUM 16" LENGTH SPRING HEAVY DUTY CROWN PRODUCTS (25/BOX)
SHADES IV INTERIORS LLC	1908652	08/17/2018	915.00	DISTRICT WIDE	10	6171M		SLAT, WOOD 5/16" X 1 1/4" X 53 3/4" (50/BOX) CROWN PRODUCTS
SHADES IV INTERIORS LLC	1908652	08/17/2018	6,930.00	DISTRICT WIDE	10	6171M		CLOTH, SHADE 45" WHITE INDIANA COATED FABRICS NO LITE FIBERGLASS
SHADES IV INTERIORS LLC	1908652	08/17/2018	7,470.00	DISTRICT WIDE	10	6171M		CLOTH, SHADE 54" WHITE INDIANA COATED FABRICS NO LITE FIBERGLASS
SHADES IV INTERIORS LLC	1908652	08/17/2018	750.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUDAN LLC	1909089	08/21/2018	147.84	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. RAYOVAC VR #RAY12-7F
SUPPLY WORKS	1908642	08/20/2018	103.14	DISTRICT WIDE	10	6171M		LUBRICANT, VALVE STEM 2.5 OZ CAN RPM PRODUCTS GR-1, SUPPLYWORKS 470465
SUPPLY WORKS	1908642	08/20/2018	456.24	DISTRICT WIDE	10	6171M		STEM, HOT RH FOR SPEAKMAN FAUCET SUPPLYWORKS 805611
SUPPLY WORKS	1908642	08/20/2018	456.84	DISTRICT WIDE	10	6171M		STEM, COLD LH FOR SPEAKMAN FAUCET SUPPLYWORKS 805610
SUPPLY WORKS	1908642	08/20/2018	140.75	DISTRICT WIDE	10	6171M		STEM, RENEW LH KOHLER K-8L SUPPLYWORKS 812830
SUPPLY WORKS	1908642	08/20/2018	39.41	DISTRICT WIDE	10	6171M		STEM, RENEW RH KOHLER K-8R OR SUPPLYWORKS 552380
SUPPLY WORKS	1908642	08/20/2018	179.20	DISTRICT WIDE	10	6171M		SLEEVE, RENEWAL FAUCET W/SEAT LEAD FREE SUPPLYWORKS 782277
SUPPLY WORKS	1908642	08/20/2018	198.96	DISTRICT WIDE	10	6171M		LEVER, HANDLE FLUSH KOHLER K-9400-CP OR 500189 CP SUPPLYWORKS 2495976

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SUPPLY WORKS	1908642	08/20/2018	17.75	DISTRICT WIDE	10	6171M		GASKET, SPUD CLOSET 1 1/2" SUPPLYWORKS 701987
SUPPLY WORKS	1908642	08/20/2018	248.40	DISTRICT WIDE	10	6171M		SPUD, CLOSET 1 X 3/4" BRASS WITH SPUD WASHER AND METAL FRICTION RING KOHLER OR SUPPLYWORKS 191150
SUPPLY WORKS	1909156	08/21/2018	128.00	DISTRICT WIDE	10	6171M		CONNECTOR, HOSE BRASS 3/4" FHT X 3/4" FHT SWIVEL S-3 SUPPLYWORKS 2491556
TECHNICAL PRODUCTS	1908544	08/20/2018	1,458.33	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP 1625 RPM 120 VOLT D SHAFT 3 SPD E020-70021517 OEM SOURCE ONLY
TECHNICAL PRODUCTS	1908544	08/20/2018	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	1907564	08/15/2018	133.00	DISTRICT WIDE	10	6171M		WHEEL, CUT-OFF DEPRESSED CENTER, TYPE 27, 4 1/2 X .045 W 7/8" ARBOR DEWALT DW 8424
THE J SARLEY COMPANY	1907564	08/15/2018	713.80	DISTRICT WIDE	10	6171M		BIT, STEP SINGLE-FLUTED 3/16"-7/8" IRWIN 10234
THE J SARLEY COMPANY	1907564	08/15/2018	115.50	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 18T 9" (THE TORCH)
								METAL CUTTING MILWAUKEE 48-00-8788 25PKG OR 48-01-7788 100PKG
THE J SARLEY COMPANY	1907564	08/15/2018	270.72	DISTRICT WIDE	10	6171M		PLUMBER ROLL/SCREEN CLOTH, 1 1/2" X 5 YD ROLL, TYPE C25, OPEN MESH, 180 GRIT, ALFA TOOLS #PR62791M-5 VR #RLL01700
THE J SARLEY COMPANY	1907565	08/15/2018	122.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/8" 300 C TYPE GOLD FINISH ALFA #CO50105
THE J SARLEY COMPANY	1907565	08/15/2018	266.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/4" 300 C TYPE J GOLD FINIAH ALFA # CO50113
THE J SARLEY COMPANY	1907565	08/15/2018	82.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT 3/16" GOLD FINISH ALFA# CO50109
THE J SARLEY COMPANY	1907565	08/15/2018	411.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 5/16" 300 C GOLD FINISH CO50117
THE J SARLEY COMPANY	1907565	08/15/2018	142.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT GOLD FINISH 5/32" GOLD FINISH ALFA # C050107
THE J SARLEY COMPANY	1907565	08/15/2018	237.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 7/32" 300 C TYPE GOLD FINISH CO50111
THE J SARLEY COMPANY	1907565	08/15/2018	99.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 7/64" 300 C TYPE GOLD FINISH ALFA # CO50104
THE J SARLEY COMPANY	1907565	08/15/2018	61.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 9/64" 300 C TYPE GOLD FINISH CO50106
THE J SARLEY COMPANY	1907565	08/15/2018	79.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 11/64" 300 C GOLD FINISH CO50108
THE J SARLEY COMPANY	1907565	08/15/2018	108.00	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/4" X 6" CARBIDE TIP FAST SPIRAL ALFA MDF60507
THE J SARLEY COMPANY	1907565	08/15/2018	63.60	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/16" X 4" CARBIDE TIPPED ALFA MDF60502
THE J SARLEY COMPANY	1907565	08/15/2018	6.36	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/8" X 6" CARBIDE TIPPED MD60509 ALFA
THE J SARLEY COMPANY	1907565	08/15/2018	10.92	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/2" X 6" CARBIDE TIPPED ALFA MDF60511 OR 48-87-0500 MILWAUKEE
THE J SARLEY COMPANY	1907565	08/15/2018	118.04	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/4" W/ (1/2" SHANK) ALFA #SDCO50415
THE J SARLEY COMPANY	1907565	08/15/2018	95.72	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 9/16" (1/2" REDUCE SHANK) ALFA #SDCO50403C
THE J SARLEY COMPANY	1907565	08/15/2018	102.24	DISTRICT WIDE	10	6171M		TAP, BOTTOM 10 X 24 N.C. CARBON STEEL ALFA HTB170015
THE J SARLEY COMPANY	1907565	08/15/2018	72.48	DISTRICT WIDE	10	6171M		TAP, BOTTOM 12 X 24 N.C. HSS ALFA# HTB170017
THE J SARLEY COMPANY	1907565	08/15/2018	66.24	DISTRICT WIDE	10	6171M		TAP, BOTTOM HAND 1/4 X 20 ALFA HTB170030
THE J SARLEY COMPANY	1907565	08/15/2018	57.50	DISTRICT WIDE	10	6171M		BIT, PILOT DRILL 49-56-8000 MILWAUKEE

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THE J SARLEY COMPANY	1908505	08/16/2018	546.88	DISTRICT WIDE	10	6171M		BATTERY, DRILL DEWALT DC 9096 18V XRPLUS
THE J SARLEY COMPANY	1908542	08/17/2018	156.00	DISTRICT WIDE	10	6171M		NOZZLE, HOSE TRIGGER TYPE ALL BRASS VALVE ASSEMBLY GILMORE 572
TOTAL TOOL SUPPLY INC	1907596	08/15/2018	414.64	DISTRICT WIDE	10	6171M		TONE, TEST CATV (SET) 701K-G GREENLEE
TOTAL TOOL SUPPLY INC	1907596	08/15/2018	222.66	DISTRICT WIDE	10	6171M		CUTTER, TUBE 1/4" TO 1 5/8" OD RIDGID MODEL 151 PART #31632
TRANE PARTS CENTER	1907912	08/16/2018	109.20	DISTRICT WIDE	10	6171M		SENSOR, OIL TEMPERATURE TRANE SEN00204
TRANE PARTS CENTER	1907912	08/16/2018	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALOR LLC	1909142	08/21/2018	211.68	DISTRICT WIDE	10	6171T		OIL, LUBRICATING 15W40 DIESEL GRADE 12 QUARTS/CASE COOLANTS PLUS #STARFIRE CJ-4 15W40 VR #STFCJ415W4012/1
WESCO DISTRIBUTION INC	1907652	08/14/2018	267.12	DISTRICT WIDE	10	6171T		COOLER, WATER 5 IGLOO #00000451
WESCO DISTRIBUTION INC	1907934	08/14/2018	336.60	DISTRICT WIDE	10	6171M		TAPE, BARRIER "CAUTION DO NOT ENTER" 3" X 1000' YELLOW .004 GAUGE PLASTIC POLYETHYLENE #83421
WESCO DISTRIBUTION INC	1907934	08/14/2018	90.00	DISTRICT WIDE	10	6171M		VEST, SAFETY, ERGODYNE 21125, LARGE #04310LMXL
WESCO DISTRIBUTION INC	1907934	08/14/2018	90.00	DISTRICT WIDE	10	6171M		VEST, SAFETY, ERGODYNE 21125, XL #04310LMXL
WESCO DISTRIBUTION INC	1907934	08/14/2018	82.68	DISTRICT WIDE	10	6171M		VEST, SAFETY, ERGODYNE 21127, 2XL-3XL #04310LM3X
WESCO DISTRIBUTION INC	1907934	08/14/2018	45.00	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER ERGODYNE 21129 4X/5X ITEM #04310LM5X
WESCO DISTRIBUTION INC	1907934	08/14/2018	40.68	DISTRICT WIDE	10	6171M		CLEANER, POISON OAK-N-IVY "TECNU" FG10279 4 OZ #111564
WESCO DISTRIBUTION INC	1907934	08/14/2018	35.28	DISTRICT WIDE	10	6171M		SUIT, RAIN PONCHO SCHOONER II, DIRECT SAFETY O40, ONE SIZE, #21023
WESCO DISTRIBUTION INC	1907934	08/14/2018	144.00	DISTRICT WIDE	10	6171M		MASK, DUST 3M 8210, 20 PK. #70005
WESCO DISTRIBUTION INC	1908221	08/15/2018	490.25	DISTRICT WIDE	10	6171M		HAT, RANGER STYLE, HI VIS YELLOW, ERGODYNE CHILL-IT #14965, ONE SIZE
WESCO DISTRIBUTION INC	1908221	08/15/2018	439.24	DISTRICT WIDE	10	6171M		TOWEL, COOLING BLUE, ONE SIZE, CHILL-IT #6602, WESCO #46025
WESCO DISTRIBUTION INC	1908222	08/15/2018	45.42	DISTRICT WIDE	10	6171M		EARPLUG, CORDED 3M PUSH-INS #3181001, ITEM 58821
WESCO DISTRIBUTION INC	1908389	08/16/2018	706.00	DISTRICT WIDE	10	6171M		FUSE, FWP-100A22F BUSSMAN
WHAYNE SUPPLY COMPANY	1908112	08/15/2018	166.48	DISTRICT WIDE	10	6171N		BRACKET, CROSS VIEW MIRROR, RIGHT FOR '11 THRU '16 THOMAS C2 BUSES. RPS ASY4313.
WHAYNE SUPPLY COMPANY	1908112	08/15/2018	430.60	DISTRICT WIDE	10	6171N		LIGHT, STOP/TAIL, RED, # TBB 163833 LED FOR C2 FREIGHTLINER BUS
WHAYNE SUPPLY COMPANY	1908112	08/15/2018	225.30	DISTRICT WIDE	10	6171N		LIGHT, MARKER, #TBB 131439 RED REAR CLEARANCE, LED, TOP SIDE FOR C2 FREIGHTLINER BUS
WHAYNE SUPPLY COMPANY	1908149	08/15/2018	181.30	DISTRICT WIDE	10	6171B		HANDLE, EMERGENCY WINDOW '03 THOMAS BODY BUS. CNA VR TBB THSP21001
WHAYNE SUPPLY COMPANY	1908165	08/15/2018	344.48	DISTRICT WIDE	10	6171B		LIGHT, STOP/TAIL, RED, # TBB 163833 LED FOR C2 FREIGHTLINER BUS
WHAYNE SUPPLY COMPANY	1908165	08/15/2018	180.24	DISTRICT WIDE	10	6171B		LIGHT, MARKER, #TBB 131439 RED REAR CLEARANCE, LED, TOP SIDE FOR C2 FREIGHTLINER BUS
WHAYNE SUPPLY COMPANY	1908165	08/15/2018	53.76	DISTRICT WIDE	10	6171B		WHEEL, BLOWER BERGSTROM # 563500 RIGHT FRONT DEFROSTER 2004 FREIGHTLINER THOMAS BODY

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REPUBLIC SERVICES	1908787	08/20/2018	532,600.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-070-14) **
1	FY	2019	532,600.00					
ALABAMA STATE UNIVERSITY	1909433	08/22/2018	2,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0676	024EC	SERVICE, TUITION **
ALAN HYMAN ENTERPRISES INC	1909242	08/21/2018	343.20	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1909242	08/21/2018	103.20	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
BLU SOURCE	1909238	08/21/2018	3,162.96	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	BACKPACK, STUDENT**
CARDINAL OFFICE PRODUCTS	1908499	08/16/2018	135.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CLARK ATLANTA UNIVERSITY	1909428	08/22/2018	2,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0676	024EC	SERVICE, TUITION **
GEROME SUTTON	1907825	08/14/2018	4,500.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0339		SERVICE, FEE **
INDIANA UNIVERSITY	1909432	08/22/2018	2,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0676	024EC	SERVICE, TUITION **
JOWANDA DUCKWORTH	1908204	08/15/2018	17,000.00	DIVERSITY EQUITY POVERTY PROG	DV11631	0616	900XS	SERVICE, FEE **
KENTUCKY STATE UNIVERSITY	1909429	08/22/2018	2,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0676	024EC	SERVICE, TUITION **
LINDSEY WILSON COLLEGE BOOKST	1909431	08/22/2018	2,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0676	024EC	SERVICE, TUITION **
MOREHEAD STATE UNIVERSITY	1909434	08/22/2018	3,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0676	024EC	SERVICE, TUITION **
PCM SALES INC	1907599	08/13/2018	42.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
WESTERN KENTUCKY UNIVERSITY	1909427	08/22/2018	2,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0676	024EC	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	1909430	08/22/2018	3,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0676	024EC	SERVICE, TUITION **
WHOLESALE SCHOOLWEAR INC	1909239	08/21/2018	396.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1909239	08/21/2018	198.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1909239	08/21/2018	198.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **

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WHOLESALE SCHOOLWEAR INC	1909239	08/21/2018	210.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, MUST BE HUSKY PANTS. COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED, COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #HUSFFPNTS. (SPECIF
WHOLESALE SCHOOLWEAR INC	1909239	08/21/2018	198.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1909239	08/21/2018	396.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1909239	08/21/2018	198.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1909239	08/21/2018	210.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	TROUSERS, HUSKY GIRL'S SIZES 6 - 18 FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY #HUSFFPNTSX (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1909239	08/21/2018	252.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	1909239	08/21/2018	246.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
15	FY	2019	45,788.36					
ADORAMA	1907911	08/14/2018	156.20	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
CARMICHAELS BOOKSTORE LLC	1908626	08/17/2018	22.36	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1907365	08/13/2018	47.52	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101. VR #029385
COMPLETE PRINTER SOURCE	1907399	08/13/2018	37.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
NATIONAL ART & SCHOOL SUPPLIES	1907366	08/13/2018	36.73	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016

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NATIONAL ART & SCHOOL SUPPLIES	1907366	08/13/2018	12.54	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PRESENTATION SOLUTIONS	1907765	08/14/2018	869.85	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1907308	08/13/2018	1.92	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1907308	08/13/2018	142.17	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1907308	08/13/2018	12.58	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1907308	08/13/2018	52.38	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1907308	08/13/2018	96.98	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1907308	08/13/2018	40.19	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
SCHOOL SPECIALTY	1907367	08/13/2018	47.88	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1907367	08/13/2018	22.26	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1907367	08/13/2018	22.26	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	1907367	08/13/2018	22.26	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	1907367	08/13/2018	22.26	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1907367	08/13/2018	22.26	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	1907367	08/13/2018	22.26	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1907367	08/13/2018	22.26	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1907367	08/13/2018	22.26	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1907367	08/13/2018	22.26	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	1907367	08/13/2018	22.26	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1907367	08/13/2018	86.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1907367	08/13/2018	28.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1907367	08/13/2018	5.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763

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SCHOOL SPECIALTY	1907367	08/13/2018	6.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1907367	08/13/2018	6.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1907367	08/13/2018	6.15	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1907367	08/13/2018	6.15	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1907367	08/13/2018	6.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1907367	08/13/2018	5.70	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1907367	08/13/2018	6.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1907367	08/13/2018	5.15	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1907367	08/13/2018	59.88	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. AMERICAN PAPER CONVERTERS INC #818G250 VR #206342
SCHOOL SPECIALTY	1907843	08/14/2018	102.70	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907844	08/14/2018	102.70	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907844	08/14/2018	18.96	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1908526	08/16/2018	725.90	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
11	FY	2019	2,978.29					
AGILE SPORTS TECHNOLOGIES	1908777	08/20/2018	1,600.00	DOSS HIGH SCHOOL	1002828	0679	741X	MATERIAL, STUDY **
BARNES AND NOBLE BOOKSELLERS	1909568	08/22/2018	685.50	DOSS HIGH SCHOOL	1002138	0643	348E	BOOK **
BSN SPORTS	1907845	08/14/2018	1,600.00	DOSS HIGH SCHOOL	1002828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1907845	08/14/2018	100.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA BIOLOGICAL SUPPLY COM	1908117	08/15/2018	159.60	DOSS HIGH SCHOOL	1001118	0610	900XF	ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #367406 SQ EQUIPMENT, SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1908118	08/15/2018	69.90	DOSS HIGH SCHOOL	1001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA BIOLOGICAL SUPPLY COM	1908118	08/15/2018	13.98	DOSS HIGH SCHOOL	1001118	0610	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1909315	08/22/2018	944.00	DOSS HIGH SCHOOL	1001059	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1909315	08/22/2018	176.14	DOSS HIGH SCHOOL	1001059	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1909315	08/22/2018	141.00	DOSS HIGH SCHOOL	1001059	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1909315	08/22/2018	120.00	DOSS HIGH SCHOOL	1001059	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1909661	08/23/2018	472.00	DOSS HIGH SCHOOL	1001077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1909661	08/23/2018	74.32	DOSS HIGH SCHOOL	1001077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOPHER SPORT	1909581	08/23/2018	161.82	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909581	08/23/2018	31.45	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909581	08/23/2018	61.02	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909581	08/23/2018	17.05	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909581	08/23/2018	8.05	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909581	08/23/2018	166.50	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909581	08/23/2018	412.20	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909581	08/23/2018	350.10	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909581	08/23/2018	538.20	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909581	08/23/2018	188.10	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909581	08/23/2018	772.20	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909581	08/23/2018	473.06	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909581	08/23/2018	80.77	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KURTZ BROS INC	1907597	08/13/2018	112.20	DOSS HIGH SCHOOL	1002826	0679	711X	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
SCHOOL SPECIALTY	1907846	08/14/2018	290.70	DOSS HIGH SCHOOL	1002826	0679	713X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907846	08/14/2018	35.60	DOSS HIGH SCHOOL	1002826	0679	713X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907846	08/14/2018	66.60	DOSS HIGH SCHOOL	1002826	0679	711X	TEACHING, AIDS & SUPPLIES **
STEPHENSON FARM & NURSERY INC	1907686	08/14/2018	3,000.00	DOSS HIGH SCHOOL	1001077	0698	900XF	SERVICE, LANDSCAPERS **
VWR FUNDING INC	1907847	08/14/2018	171.63	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
12	FY	2019	13,219.81					
A F P INDUSTRIES INC	1907672	08/14/2018	119.70	DUBOIS ACADEMY	1911077	0650	900XS	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. (MULTIPLES OF 10). NO SUBSTITUTE. VR #15/BK
COMPLETE PRINTER SOURCE	1907670	08/14/2018	25.30	DUBOIS ACADEMY	1911118	0610	900XS	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
KURTZ BROS INC	1907477	08/13/2018	38.20	DUBOIS ACADEMY	1911118	0610	900XS	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	1907477	08/13/2018	6.10	DUBOIS ACADEMY	1911118	0610	900XS	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1907477	08/13/2018	17.19	DUBOIS ACADEMY	1911118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
LEGO EDUCATION	1909117	08/21/2018	4,119.50	DUBOIS ACADEMY	1911077	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	1907674	08/14/2018	33.92	DUBOIS ACADEMY	1911118	0610	900XS	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1907674	08/14/2018	87.60	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1907671	08/14/2018	6.50	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1907671	08/14/2018	6.50	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1907671	08/14/2018	3.25	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1907671	08/14/2018	2.90	DUBOIS ACADEMY	1911118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1907671	08/14/2018	16.36	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1907671	08/14/2018	7.00	DUBOIS ACADEMY	1911118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1907671	08/14/2018	10.20	DUBOIS ACADEMY	1911118	0610	900XS	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1907671	08/14/2018	151.80	DUBOIS ACADEMY	1911118	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	1907671	08/14/2018	10.79	DUBOIS ACADEMY	1911118	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1907671	08/14/2018	10.79	DUBOIS ACADEMY	1911118	0610	900XS	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1907671	08/14/2018	10.79	DUBOIS ACADEMY	1911118	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1907671	08/14/2018	10.79	DUBOIS ACADEMY	1911118	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1907671	08/14/2018	10.79	DUBOIS ACADEMY	1911118	0610	900XS	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1907671	08/14/2018	84.80	DUBOIS ACADEMY	1911118	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1907671	08/14/2018	77.50	DUBOIS ACADEMY	1911118	0610	900XS	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1907671	08/14/2018	6.50	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1907671	08/14/2018	48.49	DUBOIS ACADEMY	1911118	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1907671	08/14/2018	6.78	DUBOIS ACADEMY	1911118	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1909395	08/22/2018	414.00	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100

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PYRAMID SCHOOL PRODUCTS	1909395	08/22/2018	49.92	DUBOIS ACADEMY	1911118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1909395	08/22/2018	19.20	DUBOIS ACADEMY	1911118	0610	900XS	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1909396	08/22/2018	53.00	DUBOIS ACADEMY	1911118	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
SCHOOL SPECIALTY	1907673	08/14/2018	16.60	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1907673	08/14/2018	4.20	DUBOIS ACADEMY	1911118	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1907673	08/14/2018	2.70	DUBOIS ACADEMY	1911118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1907673	08/14/2018	2.70	DUBOIS ACADEMY	1911118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1907673	08/14/2018	2.40	DUBOIS ACADEMY	1911118	0610	900XS	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1907673	08/14/2018	5.00	DUBOIS ACADEMY	1911118	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1907673	08/14/2018	46.20	DUBOIS ACADEMY	1911118	0610	900XS	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1907673	08/14/2018	6.60	DUBOIS ACADEMY	1911118	0610	900XS	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1907673	08/14/2018	39.20	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. PACON CORP #103091 VR #801337
SCHOOL SPECIALTY	1907673	08/14/2018	15.84	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1907673	08/14/2018	38.80	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. PACON CORP #103080 VR #055239
STUDIES WEEKLY	1909065	08/21/2018	1,224.00	DUBOIS ACADEMY	1911118	0643	900XS	PUBLICATION **
VINCENNES ELECTRONICS INC	1907926	08/14/2018	130.00	DUBOIS ACADEMY	1911077	0739	900XS	EQUIPMENT, MISCELLANEOUS **
VINCENNES ELECTRONICS INC	1907926	08/14/2018	137.00	DUBOIS ACADEMY	1911077	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VINCENNES ELECTRONICS INC	1907926	08/14/2018	20.00	DUBOIS ACADEMY	1911077	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VINCENNES ELECTRONICS INC	1907926	08/14/2018	150.00	DUBOIS ACADEMY	1911077	0739	900XS	INSTALLATION CHARGE**
VINCENNES ELECTRONICS INC	1907926	08/14/2018	750.00	DUBOIS ACADEMY	1911077	0739	900XS	INSTALLATION CHARGE**
VINCENNES ELECTRONICS INC	1907926	08/14/2018	75.00	DUBOIS ACADEMY	1911077	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2019	8,132.40					
CARDINAL OFFICE PRODUCTS	1907280	08/13/2018	76.64	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908382	08/16/2018	762.24	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908382	08/16/2018	116.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908382	08/16/2018	434.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908382	08/16/2018	94.43	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	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	1908382	08/16/2018	121.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908382	08/16/2018	121.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908382	08/16/2018	121.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909474	08/22/2018	2.97	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909474	08/22/2018	141.46	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909474	08/22/2018	7.38	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909474	08/22/2018	11.28	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909474	08/22/2018	188.17	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909474	08/22/2018	167.59	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909474	08/22/2018	167.59	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909474	08/22/2018	167.59	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909475	08/22/2018	292.44	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909475	08/22/2018	96.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909476	08/22/2018	3,228.00	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909478	08/22/2018	354.03	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1909387	08/22/2018	17.64	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1909387	08/22/2018	1.90	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
COMPLETE PRINTER SOURCE	1909387	08/22/2018	7.05	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
CREATIVE IMAGE TECHNOLOGIES	1907337	08/13/2018	179.00	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1907337	08/13/2018	23.87	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPANY	1907944	08/14/2018	304.85	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY #CONGRESS 30 VR #CO3630BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CHERRY HONEY=MEDIUM OAK
FOLLETT SCHOOL SOLUTIONS	1908418	08/16/2018	2,445.12	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1908418	08/16/2018	1,577.76	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1909481	08/22/2018	1,099.20	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **

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HILLYARD KENTUCKY	1909382	08/22/2018	23.15	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1909382	08/22/2018	11.56	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1909382	08/22/2018	23.36	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1909382	08/22/2018	11.79	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
KAAC	1908276	08/16/2018	325.00	DUPONT MANUAL HIGH SCHOOL	2001118	0810	900XF	SERVICE, FEE **
KENTUCKY MUD WORKS	1907657	08/14/2018	981.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT, ARTS & CRAFTS **
KURTZ BROS INC	1909480	08/22/2018	83.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
LAMINATION DEPOT INC	1909482	08/22/2018	123.96	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
NATIONAL ART & SCHOOL SUPPLIES	1909385	08/22/2018	25.02	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
POMEROY IT SOLUTIONS	1908403	08/16/2018	97.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1909384	08/22/2018	4.40	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1909384	08/22/2018	7.30	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1909384	08/22/2018	1.52	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1909384	08/22/2018	1.52	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1909384	08/22/2018	1.44	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1909384	08/22/2018	2.40	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1909384	08/22/2018	1.18	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1909384	08/22/2018	5.42	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1909386	08/22/2018	30.57	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1909479	08/22/2018	101.52	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 18" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE (ADLAM) #03-183-1C
SCHOOL SPECIALTY	1909381	08/22/2018	21.15	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1909381	08/22/2018	27.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288

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VWR FUNDING INC	1908270	08/16/2018	1,191.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1908271	08/16/2018	205.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1908271	08/16/2018	117.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
24	FY	2019	15,756.57					
KURTZ BROS INC	1907478	08/13/2018	48.51	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907478	08/13/2018	8.57	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907478	08/13/2018	8.57	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907478	08/13/2018	13.09	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907478	08/13/2018	9.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907478	08/13/2018	9.97	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907478	08/13/2018	6.58	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135E	EQUIPMENT, ARTS & CRAFTS **
KURTZ BROS INC	1907478	08/13/2018	11.13	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907478	08/13/2018	11.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907478	08/13/2018	10.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907478	08/13/2018	7.84	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135E	TEACHING, AIDS & SUPPLIES **
1	FY	2019	145.65					
BRIAN SEWELL	1909684	08/23/2018	1,200.00	EARLY CHILDHOOD	EA12842	0434	135D	SERVICE, MAINTENANCE **
CARDINAL OFFICE PRODUCTS	1907268	08/13/2018	81.16	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907268	08/13/2018	92.62	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907269	08/13/2018	87.72	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907269	08/13/2018	94.16	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907270	08/13/2018	161.90	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907271	08/13/2018	81.16	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907271	08/13/2018	46.31	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907272	08/13/2018	40.58	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907272	08/13/2018	46.31	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907275	08/13/2018	121.74	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907275	08/13/2018	92.62	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907276	08/13/2018	121.74	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907276	08/13/2018	92.62	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1907281	08/13/2018	106.52	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907284	08/13/2018	68.56	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907285	08/13/2018	852.16	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907286	08/13/2018	127.04	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907287	08/13/2018	106.52	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907292	08/13/2018	121.74	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907292	08/13/2018	92.62	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907293	08/13/2018	87.72	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907293	08/13/2018	94.16	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907759	08/14/2018	32.88	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907759	08/14/2018	32.88	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907759	08/14/2018	5.18	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907759	08/14/2018	22.52	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907759	08/14/2018	25.50	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907759	08/14/2018	19.20	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907759	08/14/2018	14.40	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907773	08/14/2018	121.74	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907773	08/14/2018	92.62	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907913	08/14/2018	138.09	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907913	08/14/2018	91.06	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907914	08/14/2018	121.74	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907914	08/14/2018	67.90	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908082	08/15/2018	127.04	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908616	08/17/2018	121.74	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908616	08/17/2018	92.62	EARLY CHILDHOOD	EA12001	0650	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908620	08/17/2018	107.25	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908942	08/20/2018	19.04	EARLY CHILDHOOD	EA12842	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CDW GOVERNMENT INC	1907904	08/14/2018	27.76	EARLY CHILDHOOD	EA12842	0734	135E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1907905	08/14/2018	27.76	EARLY CHILDHOOD	EA12842	0734	135E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1907906	08/14/2018	27.76	EARLY CHILDHOOD	EA12842	0734	135E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1907907	08/14/2018	27.76	EARLY CHILDHOOD	EA12842	0734	135E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1907908	08/14/2018	27.76	EARLY CHILDHOOD	EA12842	0734	135E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1907909	08/14/2018	416.40	EARLY CHILDHOOD	EA12842	0734	135E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMMITTEE FOR CHILDREN	1907489	08/13/2018	86,751.00	EARLY CHILDHOOD	EA12001	0643	135D	KIT, TEACHING **
COMPLETE PRINTER SOURCE	1907297	08/13/2018	28.20	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1907728	08/14/2018	28.20	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1908420	08/16/2018	927.42	EARLY CHILDHOOD	EA12219	0650	135D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1908421	08/16/2018	1,075.02	EARLY CHILDHOOD	EA12219	0650	135D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1908421	08/16/2018	719.48	EARLY CHILDHOOD	EA12219	0650	135D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1908422	08/16/2018	358.65	EARLY CHILDHOOD	EA12219	0650	135D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1908422	08/16/2018	471.88	EARLY CHILDHOOD	EA12219	0650	135D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1908422	08/16/2018	471.88	EARLY CHILDHOOD	EA12219	0650	135D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1908422	08/16/2018	117.97	EARLY CHILDHOOD	EA12219	0650	135D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909379	08/22/2018	93.98	EARLY CHILDHOOD	EA12219	0650	135D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909394	08/22/2018	618.28	EARLY CHILDHOOD	EA12219	0650	135D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1909662	08/23/2018	355.00	EARLY CHILDHOOD	EA12219	0650	135D	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1907305	08/13/2018	52.11	EARLY CHILDHOOD	EA12001	0610	135E	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1907305	08/13/2018	20.00	EARLY CHILDHOOD	EA12001	0610	135E	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1907305	08/13/2018	23.63	EARLY CHILDHOOD	EA12001	0610	135E	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMK919370
HILLYARD KENTUCKY	1908423	08/16/2018	52.11	EARLY CHILDHOOD	EA12001	0610	135E	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1908423	08/16/2018	40.00	EARLY CHILDHOOD	EA12001	0610	135E	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1908423	08/16/2018	37.44	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1908936	08/20/2018	52.11	EARLY CHILDHOOD	EA12001	0610	135E	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1908936	08/20/2018	19.64	EARLY CHILDHOOD	EA12001	0610	135E	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906

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HILLYARD KENTUCKY	1908936	08/20/2018	15.60	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
KAPLAN EARLY LEARNING CO	1907266	08/13/2018	33.98	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1907266	08/13/2018	13.73	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1907266	08/13/2018	52.61	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1907266	08/13/2018	16.16	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1907266	08/13/2018	11.30	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1907266	08/13/2018	16.16	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1908083	08/15/2018	36.41	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1908083	08/15/2018	12.92	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1908083	08/15/2018	12.11	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908607	08/17/2018	15.98	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908607	08/17/2018	10.39	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908607	08/17/2018	15.59	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908607	08/17/2018	15.99	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908607	08/17/2018	63.96	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908607	08/17/2018	10.39	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908607	08/17/2018	18.15	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1908607	08/17/2018	22.38	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908607	08/17/2018	23.50	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908607	08/17/2018	10.47	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1908607	08/17/2018	8.55	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1908607	08/17/2018	11.96	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908607	08/17/2018	9.18	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1908607	08/17/2018	9.18	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1908607	08/17/2018	7.43	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907537	08/13/2018	48.54	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907537	08/13/2018	6.47	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907538	08/13/2018	149.85	EARLY CHILDHOOD	EA12001	0733	135E	FURNISHINGS, CLASSROOM AND OFFICE **
KURTZ BROS INC	1907540	08/13/2018	7.84	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907540	08/13/2018	7.84	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907540	08/13/2018	11.76	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907540	08/13/2018	33.56	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907540	08/13/2018	13.96	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907540	08/13/2018	8.82	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907540	08/13/2018	21.21	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907540	08/13/2018	20.47	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907540	08/13/2018	14.10	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907541	08/13/2018	7.52	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1907541	08/13/2018	4.56	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR#38181
KURTZ BROS INC	1907541	08/13/2018	5.85	EARLY CHILDHOOD	EA12001	0610	135E	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1907541	08/13/2018	4.65	EARLY CHILDHOOD	EA12001	0610	135E	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1907541	08/13/2018	32.44	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1907542	08/13/2018	5.73	EARLY CHILDHOOD	EA12001	0610	135E	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1907542	08/13/2018	5.85	EARLY CHILDHOOD	EA12001	0610	135E	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	1907542	08/13/2018	16.22	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1907542	08/13/2018	5.00	EARLY CHILDHOOD	EA12001	0610	135E	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1907546	08/13/2018	0.43	EARLY CHILDHOOD	EA12001	0610	135E	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1907546	08/13/2018	5.73	EARLY CHILDHOOD	EA12001	0610	135E	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1907546	08/13/2018	3.76	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1907546	08/13/2018	16.22	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1907580	08/13/2018	11.22	EARLY CHILDHOOD	EA12001	0610	135E	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	1907580	08/13/2018	9.30	EARLY CHILDHOOD	EA12001	0610	135E	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1907580	08/13/2018	5.73	EARLY CHILDHOOD	EA12001	0610	135E	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1907580	08/13/2018	1.29	EARLY CHILDHOOD	EA12001	0610	135E	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1907580	08/13/2018	0.30	EARLY CHILDHOOD	EA12001	0610	135E	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1907580	08/13/2018	17.18	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907580	08/13/2018	4.62	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907752	08/14/2018	11.30	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907752	08/14/2018	5.95	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907752	08/14/2018	12.56	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907753	08/14/2018	4.48	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907753	08/14/2018	17.18	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907753	08/14/2018	10.36	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907767	08/14/2018	0.86	EARLY CHILDHOOD	EA12001	0610	135E	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1907767	08/14/2018	11.46	EARLY CHILDHOOD	EA12001	0610	135E	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1907767	08/14/2018	7.35	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1907767	08/14/2018	10.00	EARLY CHILDHOOD	EA12001	0610	135E	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1907768	08/14/2018	5.14	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907768	08/14/2018	10.04	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907768	08/14/2018	7.35	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907768	08/14/2018	12.98	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907768	08/14/2018	12.98	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907768	08/14/2018	10.57	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907768	08/14/2018	31.50	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907768	08/14/2018	15.47	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907768	08/14/2018	3.15	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907768	08/14/2018	5.04	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907768	08/14/2018	3.46	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907768	08/14/2018	4.72	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907768	08/14/2018	17.29	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907770	08/14/2018	13.86	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907770	08/14/2018	5.25	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907770	08/14/2018	5.56	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907770	08/14/2018	5.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907770	08/14/2018	13.96	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907770	08/14/2018	6.30	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907770	08/14/2018	6.30	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907770	08/14/2018	6.30	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907770	08/14/2018	6.30	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907770	08/14/2018	6.30	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907770	08/14/2018	13.09	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907770	08/14/2018	4.72	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907770	08/14/2018	4.13	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907770	08/14/2018	8.01	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907770	08/14/2018	6.68	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907770	08/14/2018	10.01	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907770	08/14/2018	3.64	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907770	08/14/2018	9.83	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907770	08/14/2018	15.47	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907770	08/14/2018	15.82	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907770	08/14/2018	11.27	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907770	08/14/2018	14.66	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907772	08/14/2018	2.94	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907772	08/14/2018	3.60	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907772	08/14/2018	3.81	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907772	08/14/2018	17.64	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907772	08/14/2018	18.62	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907772	08/14/2018	48.54	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1907772	08/14/2018	3.78	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907772	08/14/2018	9.94	EARLY CHILDHOOD	EA12001	0610	135E	EQUIPMENT, ARTS & CRAFTS **
KURTZ BROS INC	1907772	08/14/2018	6.61	EARLY CHILDHOOD	EA12001	0610	135E	EQUIPMENT, ARTS & CRAFTS **
KURTZ BROS INC	1907772	08/14/2018	16.66	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907772	08/14/2018	20.47	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907772	08/14/2018	11.76	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907772	08/14/2018	11.76	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907772	08/14/2018	11.86	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907772	08/14/2018	11.86	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907827	08/14/2018	21.73	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907827	08/14/2018	13.16	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907827	08/14/2018	5.11	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907827	08/14/2018	2.03	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907827	08/14/2018	4.90	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907827	08/14/2018	8.36	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907828	08/14/2018	20.47	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907828	08/14/2018	29.40	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907828	08/14/2018	3.50	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907828	08/14/2018	11.76	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907833	08/14/2018	43.12	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907833	08/14/2018	13.96	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907910	08/14/2018	10.57	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907910	08/14/2018	6.72	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907910	08/14/2018	21.28	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907910	08/14/2018	73.50	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907910	08/14/2018	10.32	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907910	08/14/2018	6.05	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907910	08/14/2018	18.62	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907910	08/14/2018	33.56	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907910	08/14/2018	14.70	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908081	08/15/2018	1.92	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908081	08/15/2018	1.92	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908081	08/15/2018	29.36	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908081	08/15/2018	3.50	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908081	08/15/2018	1.75	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908081	08/15/2018	7.35	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908081	08/15/2018	8.82	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908081	08/15/2018	18.16	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908081	08/15/2018	12.74	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908081	08/15/2018	10.29	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908081	08/15/2018	3.36	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908081	08/15/2018	2.20	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908081	08/15/2018	8.82	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908081	08/15/2018	3.64	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908081	08/15/2018	5.39	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908081	08/15/2018	1.12	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1908081	08/15/2018	12.25	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908081	08/15/2018	12.95	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1908081	08/15/2018	9.62	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1908081	08/15/2018	1.78	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1908081	08/15/2018	1.75	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1908081	08/15/2018	8.19	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1908081	08/15/2018	5.73	EARLY CHILDHOOD	EA12001	0610	135E	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1909397	08/22/2018	10.00	EARLY CHILDHOOD	EA12001	0610	135E	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	1909397	08/22/2018	5.73	EARLY CHILDHOOD	EA12001	0610	135E	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1909397	08/22/2018	1.27	EARLY CHILDHOOD	EA12001	0610	135E	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1909397	08/22/2018	16.22	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
LAKESHORE LEARNING MATERIALS	1907306	08/13/2018	21.38	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907306	08/13/2018	55.79	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907306	08/13/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907306	08/13/2018	37.19	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907306	08/13/2018	32.54	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907306	08/13/2018	21.38	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907306	08/13/2018	21.38	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907306	08/13/2018	23.24	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907306	08/13/2018	23.24	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907306	08/13/2018	23.24	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907306	08/13/2018	11.14	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907324	08/13/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907324	08/13/2018	9.29	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1907324	08/13/2018	7.43	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1907324	08/13/2018	13.94	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1907324	08/13/2018	9.29	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907324	08/13/2018	9.29	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907324	08/13/2018	9.29	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907324	08/13/2018	9.29	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907324	08/13/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907324	08/13/2018	18.59	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907324	08/13/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907325	08/13/2018	7.43	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1907325	08/13/2018	12.08	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1907325	08/13/2018	13.94	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1907325	08/13/2018	5.57	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1907325	08/13/2018	37.19	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907325	08/13/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	1907891	08/14/2018	9.29	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1907891	08/14/2018	7.43	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1907891	08/14/2018	45.56	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1907891	08/14/2018	11.14	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907891	08/14/2018	9.28	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907892	08/14/2018	51.14	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907892	08/14/2018	92.53	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907892	08/14/2018	185.07	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907892	08/14/2018	26.00	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907892	08/14/2018	8.34	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907892	08/14/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907892	08/14/2018	15.80	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907892	08/14/2018	15.80	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1907892	08/14/2018	15.80	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908429	08/16/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908429	08/16/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908429	08/16/2018	6.29	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908430	08/16/2018	4,239.68	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908580	08/17/2018	21.38	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1908580	08/17/2018	39.98	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908580	08/17/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908580	08/17/2018	7.43	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908941	08/20/2018	3,799.00	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908943	08/20/2018	352.47	EARLY CHILDHOOD	EA12001	0610	135E	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1908943	08/20/2018	221.34	EARLY CHILDHOOD	EA12001	0610	135E	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1908944	08/20/2018	18.59	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1908944	08/20/2018	13.94	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1908944	08/20/2018	53.00	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1908944	08/20/2018	65.09	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1908944	08/20/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908944	08/20/2018	65.09	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908944	08/20/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908944	08/20/2018	21.38	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908944	08/20/2018	23.24	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908944	08/20/2018	445.47	EARLY CHILDHOOD	EA12001	0610	135E	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1908944	08/20/2018	110.67	EARLY CHILDHOOD	EA12001	0610	135E	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1909380	08/22/2018	14.87	EARLY CHILDHOOD	EA15901	0645	010XT	TEACHING, AIDS & SUPPLIES **
LANGUAGE LINE SERVICES INC	1909453	08/22/2018	55.89	EARLY CHILDHOOD	EA12001	0339	135D	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1907298	08/13/2018	11.16	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1907298	08/13/2018	4.20	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1907298	08/13/2018	8.52	EARLY CHILDHOOD	EA12001	0610	135E	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701

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NATIONAL ART & SCHOOL SUPPLIES	1907298	08/13/2018	1.68	EARLY CHILDHOOD	EA12001	0610	135E	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	1907299	08/13/2018	9.20	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1907299	08/13/2018	11.16	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1907299	08/13/2018	34.80	EARLY CHILDHOOD	EA12001	0610	135E	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	1907658	08/14/2018	10.40	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1907658	08/14/2018	8.76	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1907658	08/14/2018	13.92	EARLY CHILDHOOD	EA12001	0610	135E	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	1907836	08/14/2018	25.07	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1908431	08/16/2018	6.90	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1908431	08/16/2018	11.16	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1908431	08/16/2018	10.40	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1908939	08/20/2018	25.20	EARLY CHILDHOOD	EA12001	0610	135E	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	1908939	08/20/2018	7.80	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
PITNEY BOWES	1907491	08/13/2018	6,000.00	EARLY CHILDHOOD	EA12219	0531	135E	SERVICE, POSTAGE/POSTAL**
PITNEY BOWES	1907493	08/13/2018	10,000.00	EARLY CHILDHOOD	EA12842	0449	135E	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	1907300	08/13/2018	0.87	EARLY CHILDHOOD	EA12001	0610	135E	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1907300	08/13/2018	3.50	EARLY CHILDHOOD	EA12001	0610	135E	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1907300	08/13/2018	8.00	EARLY CHILDHOOD	EA12001	0610	135E	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1907300	08/13/2018	5.19	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1907300	08/13/2018	27.20	EARLY CHILDHOOD	EA12001	0610	135E	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	1907300	08/13/2018	4.08	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1907300	08/13/2018	31.00	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080

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PYRAMID SCHOOL PRODUCTS	1907300	08/13/2018	10.40	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1907300	08/13/2018	1.50	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1907300	08/13/2018	0.55	EARLY CHILDHOOD	EA12001	0610	135E	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1907300	08/13/2018	2.95	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1907300	08/13/2018	3.32	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1907302	08/13/2018	12.19	EARLY CHILDHOOD	EA12001	0610	135E	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	1907302	08/13/2018	4.09	EARLY CHILDHOOD	EA12001	0610	135E	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	1907302	08/13/2018	3.85	EARLY CHILDHOOD	EA12001	0610	135E	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1907302	08/13/2018	5.11	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1907302	08/13/2018	11.19	EARLY CHILDHOOD	EA12001	0610	135E	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	1907303	08/13/2018	48.49	EARLY CHILDHOOD	EA12001	0610	135E	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1907304	08/13/2018	2.88	EARLY CHILDHOOD	EA12001	0610	135E	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1907304	08/13/2018	1.20	EARLY CHILDHOOD	EA12001	0610	135E	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1907304	08/13/2018	0.54	EARLY CHILDHOOD	EA12001	0610	135E	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1907304	08/13/2018	2.36	EARLY CHILDHOOD	EA12001	0610	135E	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1907304	08/13/2018	1.99	EARLY CHILDHOOD	EA12001	0610	135E	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1907304	08/13/2018	5.19	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1907304	08/13/2018	11.19	EARLY CHILDHOOD	EA12001	0610	135E	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	1907304	08/13/2018	6.29	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1907304	08/13/2018	15.50	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080

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PYRAMID SCHOOL PRODUCTS	1907754	08/14/2018	8.52	EARLY CHILDHOOD	EA12001	0610	135E	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1907754	08/14/2018	1.26	EARLY CHILDHOOD	EA12001	0610	135E	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1907754	08/14/2018	0.80	EARLY CHILDHOOD	EA12001	0610	135E	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1907754	08/14/2018	5.78	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1907754	08/14/2018	2.26	EARLY CHILDHOOD	EA12001	0610	135E	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1907754	08/14/2018	4.96	EARLY CHILDHOOD	EA12001	0610	135E	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1907754	08/14/2018	31.00	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1907754	08/14/2018	9.70	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1907754	08/14/2018	1.04	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1907754	08/14/2018	3.30	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE #500
PYRAMID SCHOOL PRODUCTS	1907754	08/14/2018	1.98	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1907754	08/14/2018	1.10	EARLY CHILDHOOD	EA12001	0610	135E	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1907754	08/14/2018	3.32	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1907754	08/14/2018	10.68	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1907754	08/14/2018	10.88	EARLY CHILDHOOD	EA12001	0610	135E	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	1908424	08/16/2018	12.78	EARLY CHILDHOOD	EA12001	0610	135E	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1908424	08/16/2018	1.16	EARLY CHILDHOOD	EA12001	0610	135E	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1908424	08/16/2018	18.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1908424	08/16/2018	1.53	EARLY CHILDHOOD	EA12001	0610	135E	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1908424	08/16/2018	3.30	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE #500
PYRAMID SCHOOL PRODUCTS	1908424	08/16/2018	1.02	EARLY CHILDHOOD	EA12001	0610	135E	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1908424	08/16/2018	2.92	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1908424	08/16/2018	6.50	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750

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PYRAMID SCHOOL PRODUCTS	1908424	08/16/2018	3.32	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1908424	08/16/2018	7.50	EARLY CHILDHOOD	EA12001	0610	135E	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1908425	08/16/2018	4.58	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1908425	08/16/2018	3.25	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1908425	08/16/2018	8.85	EARLY CHILDHOOD	EA12001	0610	135E	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	1908425	08/16/2018	2.48	EARLY CHILDHOOD	EA12001	0610	135E	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1908425	08/16/2018	11.45	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1908937	08/20/2018	10.40	EARLY CHILDHOOD	EA12001	0610	135E	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008
PYRAMID SCHOOL PRODUCTS	1908937	08/20/2018	5.80	EARLY CHILDHOOD	EA12001	0610	135E	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1908937	08/20/2018	4.58	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1908937	08/20/2018	3.65	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1908937	08/20/2018	5.20	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
SCHOOL SPECIALTY	1907339	08/13/2018	6.72	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907339	08/13/2018	9.76	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907339	08/13/2018	13.92	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907339	08/13/2018	9.17	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907339	08/13/2018	15.04	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1907339	08/13/2018	15.17	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907339	08/13/2018	14.84	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907339	08/13/2018	8.69	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907339	08/13/2018	2.57	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907339	08/13/2018	0.62	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907340	08/13/2018	4.10	EARLY CHILDHOOD	EA12001	0610	135E	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1907340	08/13/2018	12.50	EARLY CHILDHOOD	EA12001	0610	135E	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	1907340	08/13/2018	8.90	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979

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SCHOOL SPECIALTY	1907340	08/13/2018	9.52	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1907340	08/13/2018	4.12	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1907340	08/13/2018	4.32	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1907340	08/13/2018	2.46	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1907340	08/13/2018	2.46	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1907340	08/13/2018	2.56	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1907340	08/13/2018	2.60	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1907340	08/13/2018	5.18	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. PACON CORP #103064 VR #801271
SCHOOL SPECIALTY	1907340	08/13/2018	5.76	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. PACON CORP #103071 VR #801283
SCHOOL SPECIALTY	1907340	08/13/2018	5.18	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB VIOLET 50/PKG. PACON CORP #103073 VR #801292
SCHOOL SPECIALTY	1907340	08/13/2018	5.30	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG. PACON CORP #103086 VR #054927
SCHOOL SPECIALTY	1907340	08/13/2018	4.90	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG. PACON CORP #103082 VR #801319
SCHOOL SPECIALTY	1907340	08/13/2018	2.70	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1907341	08/13/2018	1.00	EARLY CHILDHOOD	EA12001	0610	135E	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1907341	08/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1907341	08/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1907341	08/13/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1907341	08/13/2018	14.20	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1907341	08/13/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1907341	08/13/2018	3.10	EARLY CHILDHOOD	EA12001	0610	135E	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	1907341	08/13/2018	27.00	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1907341	08/13/2018	3.40	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593

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SCHOOL SPECIALTY	1907343	08/13/2018	2.12	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8007 VR #1506477
SCHOOL SPECIALTY	1907343	08/13/2018	1.10	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1907343	08/13/2018	2.12	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON CORP #8407 VR #201202
SCHOOL SPECIALTY	1907343	08/13/2018	2.28	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1907343	08/13/2018	2.26	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1907343	08/13/2018	2.84	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1907343	08/13/2018	2.76	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9907 VR #201199
SCHOOL SPECIALTY	1907343	08/13/2018	1.10	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1907343	08/13/2018	2.12	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON CORP #7207 VR #201200
SCHOOL SPECIALTY	1907343	08/13/2018	5.40	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1907343	08/13/2018	1.82	EARLY CHILDHOOD	EA12001	0610	135E	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1907343	08/13/2018	2.10	EARLY CHILDHOOD	EA12001	0610	135E	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1907344	08/13/2018	0.90	EARLY CHILDHOOD	EA12001	0610	135E	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1907344	08/13/2018	6.20	EARLY CHILDHOOD	EA12001	0610	135E	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	1907344	08/13/2018	0.90	EARLY CHILDHOOD	EA12001	0610	135E	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1907344	08/13/2018	1.64	EARLY CHILDHOOD	EA12001	0610	135E	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1907344	08/13/2018	11.40	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1907344	08/13/2018	5.70	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1907344	08/13/2018	1.74	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1907344	08/13/2018	3.42	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON CORP #6307 VR #1506461
SCHOOL SPECIALTY	1907344	08/13/2018	1.86	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1907344	08/13/2018	2.48	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON CORP #6607, VR #299528
SCHOOL SPECIALTY	1907344	08/13/2018	1.16	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1907344	08/13/2018	2.28	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON CORP #6707 VR #201211
SCHOOL SPECIALTY	1907344	08/13/2018	1.65	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1907344	08/13/2018	3.18	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON CORP #7407 VR #201217
SCHOOL SPECIALTY	1907344	08/13/2018	1.65	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1907359	08/13/2018	25.93	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907359	08/13/2018	15.83	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907359	08/13/2018	50.75	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907359	08/13/2018	28.10	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907359	08/13/2018	90.76	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907359	08/13/2018	59.13	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907359	08/13/2018	32.99	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907359	08/13/2018	33.25	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907359	08/13/2018	35.23	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1907359	08/13/2018	29.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907359	08/13/2018	9.23	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907359	08/13/2018	8.77	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907360	08/13/2018	14.98	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907360	08/13/2018	15.83	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907360	08/13/2018	16.89	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907360	08/13/2018	3.49	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907360	08/13/2018	37.28	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907360	08/13/2018	41.38	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907360	08/13/2018	9.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907360	08/13/2018	9.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907360	08/13/2018	23.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907361	08/13/2018	6.07	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907361	08/13/2018	6.07	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907361	08/13/2018	6.07	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907361	08/13/2018	6.07	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907361	08/13/2018	6.07	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907361	08/13/2018	35.17	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907361	08/13/2018	14.98	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907362	08/13/2018	16.63	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907362	08/13/2018	21.05	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907362	08/13/2018	14.98	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907362	08/13/2018	16.43	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907362	08/13/2018	7.91	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907362	08/13/2018	1.90	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907362	08/13/2018	3.36	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907363	08/13/2018	2.09	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907363	08/13/2018	19.33	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907363	08/13/2018	7.58	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907363	08/13/2018	22.83	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1907363	08/13/2018	15.83	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907363	08/13/2018	8.77	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907363	08/13/2018	11.01	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907363	08/13/2018	14.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907363	08/13/2018	9.95	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907364	08/13/2018	10.87	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907364	08/13/2018	39.13	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907364	08/13/2018	2.11	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907364	08/13/2018	2.37	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907364	08/13/2018	11.41	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907364	08/13/2018	16.43	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907364	08/13/2018	16.14	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907388	08/13/2018	45.86	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907388	08/13/2018	16.43	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907388	08/13/2018	3.36	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907388	08/13/2018	6.26	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907388	08/13/2018	14.04	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907388	08/13/2018	6.32	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907388	08/13/2018	35.23	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907388	08/13/2018	17.54	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907388	08/13/2018	3.36	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907388	08/13/2018	4.48	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907388	08/13/2018	3.10	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907388	08/13/2018	3.10	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907388	08/13/2018	1.97	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907388	08/13/2018	4.42	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907388	08/13/2018	22.90	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907388	08/13/2018	19.33	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907388	08/13/2018	3.23	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907389	08/13/2018	16.20	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907389	08/13/2018	16.82	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907389	08/13/2018	29.03	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907389	08/13/2018	21.11	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907389	08/13/2018	2.37	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907389	08/13/2018	2.37	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907389	08/13/2018	2.37	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907389	08/13/2018	2.37	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907389	08/13/2018	11.87	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907389	08/13/2018	6.66	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907389	08/13/2018	11.87	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907389	08/13/2018	2.83	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907389	08/13/2018	2.83	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907389	08/13/2018	2.83	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907389	08/13/2018	11.87	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907389	08/13/2018	20.85	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907389	08/13/2018	7.91	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1907389	08/13/2018	7.91	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907389	08/13/2018	10.55	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907389	08/13/2018	5.27	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907389	08/13/2018	39.59	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907389	08/13/2018	21.17	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907389	08/13/2018	7.10	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907389	08/13/2018	10.55	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907389	08/13/2018	10.55	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907389	08/13/2018	8.83	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907389	08/13/2018	50.85	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907389	08/13/2018	42.96	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907389	08/13/2018	34.29	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907402	08/13/2018	4.99	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907402	08/13/2018	1.37	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907402	08/13/2018	2.73	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907402	08/13/2018	2.73	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907402	08/13/2018	2.73	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907402	08/13/2018	1.37	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907402	08/13/2018	2.73	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907402	08/13/2018	2.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907402	08/13/2018	1.25	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907402	08/13/2018	2.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907402	08/13/2018	11.28	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907402	08/13/2018	9.48	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907402	08/13/2018	9.48	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907402	08/13/2018	49.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907402	08/13/2018	4.28	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907402	08/13/2018	8.57	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907414	08/13/2018	2.36	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907414	08/13/2018	23.75	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1907414	08/13/2018	14.11	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1907414	08/13/2018	13.13	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907414	08/13/2018	13.99	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907414	08/13/2018	13.19	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907414	08/13/2018	4.48	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907414	08/13/2018	6.53	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907414	08/13/2018	3.69	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907414	08/13/2018	3.69	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907414	08/13/2018	30.02	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907414	08/13/2018	29.03	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907414	08/13/2018	44.02	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1907414	08/13/2018	17.62	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907417	08/13/2018	30.71	EARLY CHILDHOOD	EA12001	0610	135E	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1907417	08/13/2018	7.37	EARLY CHILDHOOD	EA12001	0610	135E	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907417	08/13/2018	17.62	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907417	08/13/2018	8.77	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1907417	08/13/2018	3.89	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907417	08/13/2018	7.39	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907417	08/13/2018	15.83	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907417	08/13/2018	52.79	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907417	08/13/2018	33.35	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907417	08/13/2018	24.27	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907762	08/14/2018	1.60	EARLY CHILDHOOD	EA12001	0610	135E	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1907762	08/14/2018	1.64	EARLY CHILDHOOD	EA12001	0610	135E	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1907762	08/14/2018	5.70	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1907762	08/14/2018	2.95	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1907762	08/14/2018	5.80	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG, 50/PKG. PACON CORP #6507 VR #201205
SCHOOL SPECIALTY	1907762	08/14/2018	28.40	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1907762	08/14/2018	2.10	EARLY CHILDHOOD	EA12001	0610	135E	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1907762	08/14/2018	3.10	EARLY CHILDHOOD	EA12001	0610	135E	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	1907762	08/14/2018	2.70	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1907762	08/14/2018	2.85	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1907762	08/14/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1907762	08/14/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1907762	08/14/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1907763	08/14/2018	3.71	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1907763	08/14/2018	3.71	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1907763	08/14/2018	3.71	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	1907763	08/14/2018	3.71	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1907763	08/14/2018	3.71	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	1907763	08/14/2018	3.71	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	1907763	08/14/2018	3.71	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1907763	08/14/2018	3.71	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #007902

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SCHOOL SPECIALTY	1907763	08/14/2018	3.71	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	1907763	08/14/2018	3.71	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1907763	08/14/2018	3.71	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1907763	08/14/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1907763	08/14/2018	6.56	EARLY CHILDHOOD	EA12001	0610	135E	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1907763	08/14/2018	6.20	EARLY CHILDHOOD	EA12001	0610	135E	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	1907763	08/14/2018	3.55	EARLY CHILDHOOD	EA12001	0610	135E	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1907763	08/14/2018	11.90	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1907763	08/14/2018	1.28	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1907763	08/14/2018	3.09	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1907763	08/14/2018	2.46	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1907763	08/14/2018	3.84	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1907763	08/14/2018	2.60	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1907763	08/14/2018	2.16	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1907763	08/14/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1907763	08/14/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1907763	08/14/2018	10.20	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1908472	08/16/2018	31.00	EARLY CHILDHOOD	EA12842	0610	135E	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1908581	08/17/2018	9.50	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1908581	08/17/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731

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SCHOOL SPECIALTY	1908581	08/17/2018	4.76	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1908581	08/17/2018	13.60	EARLY CHILDHOOD	EA12001	0610	135E	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1908581	08/17/2018	3.28	EARLY CHILDHOOD	EA12001	0610	135E	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1908581	08/17/2018	4.52	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1908581	08/17/2018	42.30	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1908581	08/17/2018	2.10	EARLY CHILDHOOD	EA12001	0610	135E	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1908581	08/17/2018	10.40	EARLY CHILDHOOD	EA12001	0610	135E	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1908581	08/17/2018	6.20	EARLY CHILDHOOD	EA12001	0610	135E	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	1908581	08/17/2018	6.80	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1908582	08/17/2018	11.40	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1908582	08/17/2018	3.69	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1908582	08/17/2018	3.09	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1908582	08/17/2018	6.40	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1908582	08/17/2018	4.80	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1908582	08/17/2018	2.46	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1908582	08/17/2018	2.32	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1908582	08/17/2018	2.20	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1908582	08/17/2018	1.65	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1908582	08/17/2018	1.96	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1908582	08/17/2018	1.96	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1908582	08/17/2018	1.96	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830

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SCHOOL SPECIALTY	1908582	08/17/2018	7.14	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1908582	08/17/2018	21.15	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1908582	08/17/2018	6.20	EARLY CHILDHOOD	EA12001	0610	135E	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	1908938	08/20/2018	1.00	EARLY CHILDHOOD	EA12001	0610	135E	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1908938	08/20/2018	1.80	EARLY CHILDHOOD	EA12001	0610	135E	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1908938	08/20/2018	7.50	EARLY CHILDHOOD	EA12001	0610	135E	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1908938	08/20/2018	3.92	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 16 OZ BOTTLE MAGENTA. CRAYOLA PREMIER #54-1216-069. VR #007848
SCHOOL SPECIALTY	1908938	08/20/2018	3.92	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1908938	08/20/2018	3.92	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1908938	08/20/2018	3.92	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1908938	08/20/2018	4.64	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1908938	08/20/2018	4.70	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1908938	08/20/2018	9.90	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1909378	08/22/2018	28.14	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1907475	08/13/2018	59.80	EARLY CHILDHOOD	EA12842	0739	135E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907476	08/13/2018	29.90	EARLY CHILDHOOD	EA12842	0739	135E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907483	08/13/2018	138.95	EARLY CHILDHOOD	EA12001	0739	135E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907492	08/13/2018	89.95	EARLY CHILDHOOD	EA12001	0739	135E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **

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TROXELL COMMUNICATIONS INC	1907495	08/13/2018	89.95	EARLY CHILDHOOD	EA12001	0739	135E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907504	08/13/2018	89.95	EARLY CHILDHOOD	EA12001	0739	135E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907508	08/13/2018	89.95	EARLY CHILDHOOD	EA12001	0739	135E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907508	08/13/2018	59.95	EARLY CHILDHOOD	EA12001	0739	135E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907508	08/13/2018	29.90	EARLY CHILDHOOD	EA12001	0739	135E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907509	08/13/2018	85.00	EARLY CHILDHOOD	EA12001	0739	135E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907510	08/13/2018	85.00	EARLY CHILDHOOD	EA12001	0739	135E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907525	08/13/2018	59.80	EARLY CHILDHOOD	EA12001	0739	135E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907526	08/13/2018	138.95	EARLY CHILDHOOD	EA12001	0739	135E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1908467	08/16/2018	175.00	EARLY CHILDHOOD	EA12001	0739	135E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
VINCENNES ELECTRONICS INC	1908533	08/16/2018	1,998.64	EARLY CHILDHOOD	EA12219	0739	135D	RADIO, TWO- WAY VHF NX-3220K2-LKVP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1908533	08/16/2018	60.00	EARLY CHILDHOOD	EA12219	0739	135D	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINTAGE FORMS LLC	1909583	08/23/2018	76.88	EARLY CHILDHOOD	EA12001	0610	135E	SERVICE, PRINTING **
WESCO DISTRIBUTION INC	1907939	08/14/2018	201.61	EARLY CHILDHOOD	EA12842	0610	135E	EQUIPMENT & SUPPLIES, SAFETY (7516) **
133	FY	2019	135,750.67					
AMERICAN LIBRARY ASSOCIATION	1908097	08/15/2018	48.00	EASTERN HIGH SCHOOL	0071059	0610	900XF	POSTER **
AMERICAN LIBRARY ASSOCIATION	1908097	08/15/2018	9.00	EASTERN HIGH SCHOOL	0071059	0610	900XF	BOOKMARK **
AMERICAN LIBRARY ASSOCIATION	1908097	08/15/2018	9.00	EASTERN HIGH SCHOOL	0071059	0610	900XF	BOOKMARK **

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AMERICAN LIBRARY ASSOCIATION	1908097	08/15/2018	9.00	EASTERN HIGH SCHOOL	0071059	0610	900XF	BOOKMARK **
AMERICAN LIBRARY ASSOCIATION	1908097	08/15/2018	9.00	EASTERN HIGH SCHOOL	0071059	0610	900XF	BOOKMARK **
AMERICAN LIBRARY ASSOCIATION	1908097	08/15/2018	11.00	EASTERN HIGH SCHOOL	0071059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1908088	08/15/2018	40.79	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908100	08/15/2018	733.48	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908100	08/15/2018	176.16	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908100	08/15/2018	323.72	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908100	08/15/2018	223.60	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908100	08/15/2018	223.60	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908871	08/20/2018	195.85	EASTERN HIGH SCHOOL	0071118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909364	08/22/2018	443.64	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1907774	08/14/2018	15.39	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1907894	08/14/2018	25.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
COMPLETE PRINTER SOURCE	1907888	08/14/2018	14.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1907888	08/14/2018	26.10	EASTERN HIGH SCHOOL	0071118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1909180	08/21/2018	155.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909180	08/21/2018	347.08	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1909185	08/21/2018	56.16	EASTERN HIGH SCHOOL	0072826	0679	713X1	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1909185	08/21/2018	56.16	EASTERN HIGH SCHOOL	0072826	0679	713X1	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1909185	08/21/2018	148.12	EASTERN HIGH SCHOOL	0072826	0679	713X1	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
JUNIOR LIBRARY GUILD	1908103	08/15/2018	242.20	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, EBOOKS (BID 7183) **
JUNIOR LIBRARY GUILD	1908103	08/15/2018	242.20	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, EBOOKS (BID 7183) **
KURTZ BROS INC	1909181	08/21/2018	4.12	EASTERN HIGH SCHOOL	0071118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ###HFLT5 VR #13231
KURTZ BROS INC	1909181	08/21/2018	18.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1909181	08/21/2018	2.02	EASTERN HIGH SCHOOL	0071118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1909181	08/21/2018	0.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
LOUISVILLE TRACTOR	1908098	08/15/2018	3,509.57	EASTERN HIGH SCHOOL	0071025	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **

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MOON PORTABLE RESTROOMS INC	1908440	08/16/2018	1,500.00	EASTERN HIGH SCHOOL	0071025	0421	900XF	SERVICE, RENTAL **
NATIONAL ART & SCHOOL SUPPLIES	1907895	08/14/2018	25.20	EASTERN HIGH SCHOOL	0071118	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	1909167	08/21/2018	21.76	EASTERN HIGH SCHOOL	0071977	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	1909167	08/21/2018	8.48	EASTERN HIGH SCHOOL	0071977	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	1909167	08/21/2018	8.40	EASTERN HIGH SCHOOL	0071977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1909168	08/21/2018	81.51	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1909187	08/21/2018	27.60	EASTERN HIGH SCHOOL	0072826	0679	713X1	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1909187	08/21/2018	16.96	EASTERN HIGH SCHOOL	0072826	0679	713X1	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PEARSON EDUCATION	1908084	08/15/2018	2,898.75	EASTERN HIGH SCHOOL	0071170	0643	900XA	BOOK **
PYRAMID SCHOOL PRODUCTS	1907775	08/14/2018	24.24	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1907775	08/14/2018	6.90	EASTERN HIGH SCHOOL	0072826	0679	715X	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	1907889	08/14/2018	13.56	EASTERN HIGH SCHOOL	0071118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1907889	08/14/2018	11.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1907889	08/14/2018	11.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1907889	08/14/2018	11.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1907889	08/14/2018	26.25	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1907889	08/14/2018	12.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1907889	08/14/2018	21.58	EASTERN HIGH SCHOOL	0071118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1907889	08/14/2018	14.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1907889	08/14/2018	7.65	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1907889	08/14/2018	9.18	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1909182	08/21/2018	32.50	EASTERN HIGH SCHOOL	0071977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW

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PYRAMID SCHOOL PRODUCTS	1909182	08/21/2018	24.38	EASTERN HIGH SCHOOL	0071977	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	1909182	08/21/2018	9.36	EASTERN HIGH SCHOOL	0071977	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	1909182	08/21/2018	5.30	EASTERN HIGH SCHOOL	0071977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1909195	08/21/2018	630.37	EASTERN HIGH SCHOOL	0072826	0679	713X1	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1909195	08/21/2018	113.22	EASTERN HIGH SCHOOL	0072826	0679	713X1	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1909195	08/21/2018	145.47	EASTERN HIGH SCHOOL	0072826	0679	713X1	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	1909195	08/21/2018	53.17	EASTERN HIGH SCHOOL	0071118	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	1909195	08/21/2018	10.78	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1909195	08/21/2018	42.75	EASTERN HIGH SCHOOL	0072826	0679	713X1	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1909195	08/21/2018	1.65	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1909195	08/21/2018	71.33	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1909195	08/21/2018	12.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1909195	08/21/2018	5.75	EASTERN HIGH SCHOOL	0072826	0679	713X1	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	1909195	08/21/2018	16.32	EASTERN HIGH SCHOOL	0072826	0679	713X1	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	1909195	08/21/2018	5.09	EASTERN HIGH SCHOOL	0071118	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
RAYMOND WEAVER	1909166	08/21/2018	31.50	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1909166	08/21/2018	43.20	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1909166	08/21/2018	49.50	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1909166	08/21/2018	43.20	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1909166	08/21/2018	40.50	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **

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RAYMOND WEAVER	1909166	08/21/2018	43.20	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1909166	08/21/2018	49.50	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1909166	08/21/2018	43.20	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SCHOOL HEALTH CORPORATION	1909169	08/21/2018	60.70	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1907887	08/14/2018	427.46	EASTERN HIGH SCHOOL	0071077	0739	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1909163	08/21/2018	32.99	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909163	08/21/2018	6.98	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909163	08/21/2018	37.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909164	08/21/2018	2.96	EASTERN HIGH SCHOOL	0071118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1909164	08/21/2018	12.74	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1909164	08/21/2018	7.28	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1909164	08/21/2018	12.74	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1909164	08/21/2018	3.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1909164	08/21/2018	6.72	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1909164	08/21/2018	28.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1909164	08/21/2018	13.12	EASTERN HIGH SCHOOL	0071118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1909164	08/21/2018	13.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1909165	08/21/2018	25.30	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909365	08/22/2018	27.00	EASTERN HIGH SCHOOL	0072826	0679	712X9	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
TURNITIN LLC	1909686	08/23/2018	6,160.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	SOFTWARE **
TURNITIN LLC	1909686	08/23/2018	695.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	AIDS, MISCELLANEOUS TEACHING **
VWR FUNDING INC	1908268	08/16/2018	138.09	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909171	08/21/2018	297.27	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909171	08/21/2018	268.18	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909171	08/21/2018	268.18	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909171	08/21/2018	176.09	EASTERN HIGH SCHOOL	0072826	0679	713X1	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	1909171	08/21/2018	210.09	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909171	08/21/2018	169.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909171	08/21/2018	66.59	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909171	08/21/2018	33.15	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909171	08/21/2018	34.45	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909171	08/21/2018	35.75	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909171	08/21/2018	36.11	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909171	08/21/2018	101.60	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909171	08/21/2018	129.58	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909171	08/21/2018	160.58	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909171	08/21/2018	23.99	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909172	08/21/2018	81.25	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909172	08/21/2018	158.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909172	08/21/2018	1,999.99	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WT COX SUBSCRIPTIONS	1909179	08/21/2018	17.96	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909179	08/21/2018	18.00	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909179	08/21/2018	177.50	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909179	08/21/2018	22.46	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909179	08/21/2018	11.23	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909179	08/21/2018	118.26	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909179	08/21/2018	88.95	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909179	08/21/2018	22.46	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909179	08/21/2018	76.13	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
35	FY	2019	26,117.88					

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CARDINAL OFFICE PRODUCTS	1908796	08/20/2018	38.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909398	08/22/2018	267.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909644	08/23/2018	18.19	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1908272	08/16/2018	41.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	BOOK, PHONE MESSAGE 11 X 8-1/2 PINK ORIGINAL WITH CARBONLESS YELLOW DUPLICATE, 4/PAGE, TWO ACROSS, TWO DOWN, FORM SIZE 5 1/2" X 4", 200 SETS/BOOK. REDIFORM VR #RED50726
COMPLETE PRINTER SOURCE	1909383	08/22/2018	44.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
KURTZ BROS INC	1908177	08/15/2018	27.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
LANG COMPANY	1908973	08/21/2018	460.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1908973	08/21/2018	300.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1908973	08/21/2018	300.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1908973	08/21/2018	300.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1908973	08/21/2018	260.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1908973	08/21/2018	60.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1908275	08/16/2018	25.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PYRAMID SCHOOL PRODUCTS	1908273	08/16/2018	94.00	ECE PLACEMENT AND ASSESSMENT	EP11123	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	1908273	08/16/2018	7.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1908273	08/16/2018	9.40	ECE PLACEMENT AND ASSESSMENT	EP11123	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	1908273	08/16/2018	15.30	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1909643	08/23/2018	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	1909643	08/23/2018	97.52	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	1909643	08/23/2018	1.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1909643	08/23/2018	11.30	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

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PYRAMID SCHOOL PRODUCTS	1909643	08/23/2018	10.78	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
SCHOOL SPECIALTY	1908274	08/16/2018	3.70	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1908274	08/16/2018	62.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1908274	08/16/2018	82.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1908274	08/16/2018	13.25	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART VR #027439
SCHOOL SPECIALTY	1908274	08/16/2018	13.65	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1908274	08/16/2018	11.75	ECE PLACEMENT AND ASSESSMENT	EP11123	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
SMITH STOCKHAMMER AND ASSOC F	1908627	08/17/2018	200.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0322	900XS	SERVICE, FEE **
SMITH STOCKHAMMER AND ASSOC F	1908627	08/17/2018	950.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0322	900XS	SERVICE, FEE **
12	FY	2019	3,764.04					
CARDINAL OFFICE PRODUCTS	1908779	08/20/2018	262.43	EISENHOWER ELEMENTARY SCHOOL	1311118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1907507	08/13/2018	179.37	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MORGAN SECURITY	1908628	08/17/2018	639.87	EISENHOWER ELEMENTARY SCHOOL	1311077	0347	900XF	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7130)
MORGAN SECURITY	1908629	08/17/2018	105.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0347	900XF	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7130)
SCHOOL SPECIALTY	1908637	08/17/2018	488.21	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1909259	08/21/2018	140.55	EISENHOWER ELEMENTARY SCHOOL	1311118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
TEACHERS SYNERGY INC	1907919	08/14/2018	6.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1907919	08/14/2018	3.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1907919	08/14/2018	4.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1907919	08/14/2018	3.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1907919	08/14/2018	3.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1907919	08/14/2018	2.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
7	FY	2019	1,839.20					
CARDINAL OFFICE PRODUCTS	1907277	08/13/2018	7.15	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907278	08/13/2018	51.02	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907278	08/13/2018	13.72	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907656	08/14/2018	106.52	ENGELHARD ELEMENTARY SCHOOL	2401118	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
COMPLETE PRINTER SOURCE	1909629	08/23/2018	424.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	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 **
EDGENUITY INC	1908856	08/20/2018	9,495.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0735	310D	SOFTWARE **
EDGENUITY INC	1908856	08/20/2018	500.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0735	310D	SOFTWARE **
EDGENUITY INC	1908856	08/20/2018	500.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0735	310D	TRAINING, WEB BASED **
KENTUCKY SCHOOL SERVICE	1907655	08/14/2018	10.39	ENGELHARD ELEMENTARY SCHOOL	2401031	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1907655	08/14/2018	7.98	ENGELHARD ELEMENTARY SCHOOL	2401031	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1907655	08/14/2018	7.99	ENGELHARD ELEMENTARY SCHOOL	2401031	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1907655	08/14/2018	10.39	ENGELHARD ELEMENTARY SCHOOL	2401031	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907583	08/13/2018	25.00	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
NATIONAL ART & SCHOOL SUPPLIES	1909631	08/23/2018	42.60	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1909631	08/23/2018	18.81	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1908863	08/20/2018	16.50	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE #500
PYRAMID SCHOOL PRODUCTS	1908863	08/20/2018	10.10	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1909630	08/23/2018	58.50	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1909630	08/23/2018	17.52	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1909633	08/23/2018	25.95	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1909633	08/23/2018	26.95	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1909633	08/23/2018	12.19	ENGELHARD ELEMENTARY SCHOOL	2401977	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
SCHOOL SPECIALTY	1909632	08/23/2018	7.40	ENGELHARD ELEMENTARY SCHOOL	2401977	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	1909632	08/23/2018	27.20	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1909632	08/23/2018	4.20	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART #085312. VR #085312
12	FY	2019	11,427.08					
ADVANTAGE TRAVEL SERVICES	1909681	08/23/2018	1,452.60	ESL	LE12806	0580	345D	SERVICE, TRAVEL AGENCY **
CARDINAL OFFICE PRODUCTS	1908432	08/16/2018	3.18	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1908432	08/16/2018	2.97	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908432	08/16/2018	15.36	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908432	08/16/2018	163.20	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908432	08/16/2018	53.10	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908432	08/16/2018	90.66	ESL	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908432	08/16/2018	77.10	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908432	08/16/2018	42.81	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908432	08/16/2018	34.60	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1907447	08/13/2018	49.29	ESL	LE12806	0734	345D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1907447	08/13/2018	66.49	ESL	LE12806	0650	345D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
TROXELL COMMUNICATIONS INC	1907471	08/13/2018	1,450.00	ESL	LE11806	0739	900XS	CAMERA, DIGITAL (ANY FORMAT) CANON (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907471	08/13/2018	139.00	ESL	LE11806	0734	900XS	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907471	08/13/2018	45.00	ESL	LE11806	0734	900XS	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907471	08/13/2018	265.00	ESL	LE11806	0734	900XS	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907471	08/13/2018	38.95	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1907471	08/13/2018	159.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1907471	08/13/2018	25.00	ESL	LE11806	0734	900XS	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907471	08/13/2018	7.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1907471	08/13/2018	9.95	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1907471	08/13/2018	109.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1907471	08/13/2018	25.00	ESL	LE11806	0734	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **

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TROXELL COMMUNICATIONS INC	1907471	08/13/2018	35.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1907471	08/13/2018	110.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1907471	08/13/2018	69.00	ESL	LE11806	0734	900XS	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 28.00% OFF LIST) **
4	FY	2019	4,538.26					
CARDINAL OFFICE PRODUCTS	1907279	08/13/2018	78.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337DA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COCHLEAR AMERICAS	1907915	08/14/2018	1,975.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	1907915	08/14/2018	20.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PANERA BREAD	1907684	08/14/2018	359.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	333DD	FOOD, MISCELLANEOUS **
PANERA BREAD	1907684	08/14/2018	25.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	333DD	SERVICE, DELIVERY CHARGE **
PANERA BREAD	1907685	08/14/2018	216.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	333DD	FOOD, MISCELLANEOUS **
PANERA BREAD	1907685	08/14/2018	25.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	333DD	SERVICE, DELIVERY CHARGE **
ROBERT C PENNINGTON	1907490	08/13/2018	4,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	333DD	SERVICE, BUSINESS CONSULTANTS **
SCHOOL HOUSE TECHNOLOGY	1908646	08/17/2018	3,400.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1908646	08/17/2018	239.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1908649	08/17/2018	3,400.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1908649	08/17/2018	239.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1908650	08/17/2018	3,400.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1908650	08/17/2018	239.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1908855	08/20/2018	3,450.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1908855	08/20/2018	539.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1908855	08/20/2018	377.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094E	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1909409	08/22/2018	104.96	EXCEPTIONAL CHILD EDUCATION	EC11048	0733	900XS	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1909614	08/23/2018	263.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
SCHOOL SPECIALTY	1909614	08/23/2018	738.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
SCHOOL SPECIALTY	1909615	08/23/2018	263.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
SCHOOL SPECIALTY	1909615	08/23/2018	738.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)

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SCHOOL SPECIALTY	1909616	08/23/2018	263.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
SCHOOL SPECIALTY	1909616	08/23/2018	738.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
13	FY	2019	25,097.86					
ARROW ELECTRIC CO INC	1908090	08/15/2018	8,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. GENNERAL CABLE 6A PART#7
ARROW ELECTRIC CO INC	1908090	08/15/2018	1,625.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME((
ARROW ELECTRIC CO INC	1908090	08/15/2018	95.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) 24-PORT, 19-INCH RACK-MOUNTABLE, SINGLE RACK SPACE, PATCH-PANEL WITH HORIZONTAL WIRE MANAGEMENT TO MATCH EXISTING EQUIPMENT IN DF EQUIPMENT RACK. PANDUIT. VR # 101568
ARROW ELECTRIC CO INC	1908090	08/15/2018	270.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FRESTOP MATERIAL AND BUSINGS S
ARROW ELECTRIC CO INC	1908090	08/15/2018	4,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL. HUBBELL VR # 5362BL (AS SPECIFIED BY BID 7505)
ARROW ELECTRIC CO INC	1908090	08/15/2018	210.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM . ALL OTHER REQUIREMENTS OF
COMMONWEALTH SIGN CO	1909361	08/22/2018	1,420.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	SIGN, OUTDOOR MARQUEE **
DEBRA-KUEMPEL INC	1909352	08/22/2018	21,127.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	916XE	SERVICE, PLUMBING **
DOUGLAS W PETERS AND ASSOCIATE	1909351	08/22/2018	1,240.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	912XE	SERVICE, FEE **
MADDEN ELEVATOR	1909353	08/22/2018	3,454.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XE	SERVICE, ELEVATOR & LIFT **
ROMAC INC	1908438	08/16/2018	13,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	917XE	SERVICE, CONTRACTOR - GENERAL **
SCHNELL CONTRACTORS INC	1909362	08/22/2018	33,960.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	934XE	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
TRANE PARTS CENTER	1908227	08/16/2018	9,962.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XE	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1908227	08/16/2018	40.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XE	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1908227	08/16/2018	400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XE	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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WORK A HAULIX LLC	1909520	08/22/2018	15,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	SERVICE, MOVING (7211) **
9	FY	2019	113,803.78					
ASSOCIATION FOR LEARNING ENVIR	1908776	08/20/2018	1,250.00	FACILITY PLANNING	FA11108	0810	900XS	SERVICE, MEMBERSHIP **
1	FY	2019	1,250.00					
ACCO BRANDS USA LLC	1908858	08/20/2018	306.20	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1907265	08/13/2018	366.78	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907265	08/13/2018	252.42	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907265	08/13/2018	252.42	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907265	08/13/2018	252.42	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1907982	08/15/2018	19.80	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1907982	08/15/2018	3.72	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1907982	08/15/2018	2.12	FAIRDALE ELEMENTARY SCHOOL	0101977	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	1907982	08/15/2018	2.12	FAIRDALE ELEMENTARY SCHOOL	0101977	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 **
KENTUCKY SCHOOL SERVICE	1908761	08/20/2018	28.64	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907983	08/15/2018	11.46	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1907983	08/15/2018	16.22	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1909687	08/23/2018	19.10	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
KURTZ BROS INC	1909687	08/23/2018	10.00	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1909687	08/23/2018	11.22	FAIRDALE ELEMENTARY SCHOOL	0101977	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
LAKESHORE LEARNING MATERIALS	1908774	08/20/2018	9.29	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908774	08/20/2018	27.89	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908774	08/20/2018	9.29	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908774	08/20/2018	12.08	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908774	08/20/2018	12.08	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908774	08/20/2018	12.08	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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PYRAMID SCHOOL PRODUCTS	1907307	08/13/2018	4.96	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1907307	08/13/2018	2.71	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1907307	08/13/2018	4.58	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1907307	08/13/2018	23.02	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
ROCHESTER 100 INC	1909688	08/23/2018	480.00	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	FOLDER **
SCHOOL SPECIALTY	1907984	08/15/2018	3.70	FAIRDALE ELEMENTARY SCHOOL	0101977	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	1907984	08/15/2018	4.55	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1907984	08/15/2018	4.55	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1907984	08/15/2018	1.48	FAIRDALE ELEMENTARY SCHOOL	0101977	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	1907984	08/15/2018	1.64	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1907984	08/15/2018	2.80	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1907984	08/15/2018	2.80	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1907984	08/15/2018	2.80	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1907984	08/15/2018	2.80	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1907984	08/15/2018	2.40	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
10	FY	2019	2,182.14					
BARNES AND NOBLE BOOKSELLERS	1909568	08/22/2018	685.50	FAIRDALE HIGH SCHOOL	0572138	0643	348E	BOOK **
BSN SPORTS	1908639	08/17/2018	413.98	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, SHOULDER GEAR 2000 (SPECIFY SIZE) (BID DISCOUNT IS 40.00% OFF LIST)**
BSN SPORTS	1908639	08/17/2018	275.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, SHOULDER GEAR 2000 (SPECIFY SIZE) (BID DISCOUNT IS 40.00% OFF LIST)**
BSN SPORTS	1908639	08/17/2018	137.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, SHOULDER GEAR 2000 (SPECIFY SIZE) (BID DISCOUNT IS 40.00% OFF LIST)**
CARMICHAELS BOOKSTORE LLC	1908813	08/20/2018	1,530.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK **
CASCADE SCHOOL SUPPLIES	1907987	08/15/2018	21.09	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
CASCADE SCHOOL SUPPLIES	1907987	08/15/2018	343.80	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910

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COMPLETE PRINTER SOURCE	1907988	08/15/2018	20.14	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH VR# SOUP984CK
COMPLETE PRINTER SOURCE	1907988	08/15/2018	37.40	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
KHSAA	1908797	08/20/2018	2,500.00	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	1907985	08/15/2018	23.10	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1907985	08/15/2018	8.48	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PIONEER MANUFACTURING CO	1908759	08/20/2018	2,325.00	FAIRDALE HIGH SCHOOL	0571118	0697	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PIONEER MANUFACTURING CO	1908760	08/20/2018	1,462.50	FAIRDALE HIGH SCHOOL	0571118	0697	900XF	PAINT & GLAZE **
POMEROY IT SOLUTIONS	1908854	08/20/2018	256.20	FAIRDALE HIGH SCHOOL	0572826	0679	712X4	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1908854	08/20/2018	231.30	FAIRDALE HIGH SCHOOL	0572826	0679	712X4	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1908854	08/20/2018	133.92	FAIRDALE HIGH SCHOOL	0572826	0679	712X4	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1907986	08/15/2018	7.40	FAIRDALE HIGH SCHOOL	0571977	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	1907986	08/15/2018	7.70	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1907986	08/15/2018	16.60	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
TROXELL COMMUNICATIONS INC	1907501	08/13/2018	1,150.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X4	CAMERA, DIGITAL (ANY FORMAT) CANON. CONSUMER GRADE. (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907501	08/13/2018	98.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X4	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON. CONSUMER GRADE. (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907501	08/13/2018	2,097.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X4	CAMERA, DIGITAL (ANY FORMAT) CANON. CONSUMER GRADE. (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907501	08/13/2018	199.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X4	CAMERA, DIGITAL (ANY FORMAT) CANON. CONSUMER GRADE. (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907501	08/13/2018	158.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X4	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 28.00% OFF LIST) **
12	FY	2019	14,140.09					
BOUND TO STAY BOUND BOOKS INC	1908330	08/16/2018	1,695.20	FARMER ELEMENTARY	2121170	0641	160X	BOOK, PAPERBACK PRE-BOUND (7183) **
1	FY	2019	1,695.20					
COMPLETE PRINTER SOURCE	1907993	08/15/2018	13.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321

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COMPLETE PRINTER SOURCE	1907993	08/15/2018	6.60	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1907993	08/15/2018	6.60	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
COMPLETE PRINTER SOURCE	1908608	08/17/2018	6.90	FARNSLEY MIDDLE SCHOOL	0491118	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	1908608	08/17/2018	13.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1908608	08/17/2018	19.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
DUPLICATOR SALES AND SERVICE IN	1908445	08/16/2018	500.00	FARNSLEY MIDDLE SCHOOL	0491077	0432	900XF	SERVICE, REPAIR **
DUPLICATOR SALES AND SERVICE IN	1909659	08/23/2018	2,360.00	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1909659	08/23/2018	647.44	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1909659	08/23/2018	778.65	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ETA HAND2MIND	1908605	08/17/2018	39.91	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1908605	08/17/2018	8.46	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1908605	08/17/2018	11.01	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1908605	08/17/2018	12.71	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1908605	08/17/2018	5.91	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1908605	08/17/2018	20.36	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1908605	08/17/2018	9.31	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1908605	08/17/2018	10.16	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
HILLYARD KENTUCKY	1908609	08/17/2018	23.12	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1908609	08/17/2018	40.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1908609	08/17/2018	140.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1908609	08/17/2018	74.06	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1908621	08/17/2018	100.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1908621	08/17/2018	37.03	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HURST OFFICE SUPPLIERS	1907948	08/14/2018	253.14	FARNSLEY MIDDLE SCHOOL	0491987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
IXL LEARNING INC	1907916	08/14/2018	6,143.00	FARNSLEY MIDDLE SCHOOL	0491077	0735	900XF	SOFTWARE **
KENTUCKY SCHOOL SERVICE	1908610	08/17/2018	12.79	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908610	08/17/2018	12.79	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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KENTUCKY SCHOOL SERVICE	1908610	08/17/2018	12.79	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908610	08/17/2018	13.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908610	08/17/2018	13.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908610	08/17/2018	13.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907484	08/13/2018	5.16	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1907484	08/13/2018	22.44	FARNSLEY MIDDLE SCHOOL	0491118	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	1907485	08/13/2018	16.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1907485	08/13/2018	5.61	FARNSLEY MIDDLE SCHOOL	0491118	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	1907485	08/13/2018	4.15	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1907486	08/13/2018	17.19	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1907486	08/13/2018	10.30	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1907487	08/13/2018	11.70	FARNSLEY MIDDLE SCHOOL	0491118	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	1907487	08/13/2018	8.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1907487	08/13/2018	10.30	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1907547	08/13/2018	108.15	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1907547	08/13/2018	2.64	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1907547	08/13/2018	3.01	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1907547	08/13/2018	4.76	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1907547	08/13/2018	28.63	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
NATIONAL ART & SCHOOL SUPPLIES	1907994	08/15/2018	8.32	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1907994	08/15/2018	10.88	FARNSLEY MIDDLE SCHOOL	0491118	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	1907994	08/15/2018	8.52	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PROSYS INFORMATION SYSTEMS	1908686	08/17/2018	203,387.20	FARNSLEY MIDDLE SCHOOL	0492170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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PYRAMID SCHOOL PRODUCTS	1907996	08/15/2018	47.39	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1907996	08/15/2018	54.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1907996	08/15/2018	12.78	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1907996	08/15/2018	10.50	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1907996	08/15/2018	3.75	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1907996	08/15/2018	3.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1907996	08/15/2018	5.94	FARNSLEY MIDDLE SCHOOL	0491118	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	1907996	08/15/2018	7.52	FARNSLEY MIDDLE SCHOOL	0491118	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	1907996	08/15/2018	45.30	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SMEAD VR #10310
PYRAMID SCHOOL PRODUCTS	1907996	08/15/2018	5.39	FARNSLEY MIDDLE SCHOOL	0491118	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	1907996	08/15/2018	13.74	FARNSLEY MIDDLE SCHOOL	0491118	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	1907996	08/15/2018	57.09	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1907996	08/15/2018	10.18	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMAATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1907996	08/15/2018	8.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1907996	08/15/2018	2.75	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1907996	08/15/2018	10.19	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1907996	08/15/2018	5.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1907996	08/15/2018	1.77	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
ROBOMATTER INC	1908643	08/17/2018	699.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	SOFTWARE **
ROBOT SHOP	1908641	08/17/2018	29.97	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	1908641	08/17/2018	49.95	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	1908641	08/17/2018	9.99	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ROBOT SHOP	1908641	08/17/2018	39.98	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	1908641	08/17/2018	19.99	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	1908641	08/17/2018	9.99	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	1908641	08/17/2018	9.99	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	1908641	08/17/2018	8.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	1908641	08/17/2018	9.99	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	1908641	08/17/2018	29.95	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	1908641	08/17/2018	9.99	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	1908641	08/17/2018	0.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1907995	08/15/2018	0.91	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1907995	08/15/2018	1.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1907995	08/15/2018	1.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1907995	08/15/2018	1.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1907995	08/15/2018	1.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1907995	08/15/2018	1.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1907995	08/15/2018	1.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1907995	08/15/2018	1.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BOTTLE MAGENTA. CRAYOLA PREMIER #54-1216-069. VR #007848
SCHOOL SPECIALTY	1907995	08/15/2018	1.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1907995	08/15/2018	1.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1907995	08/15/2018	1.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1907995	08/15/2018	1.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1907995	08/15/2018	1.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1907995	08/15/2018	1.64	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1907995	08/15/2018	0.74	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1907995	08/15/2018	9.50	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1907995	08/15/2018	7.35	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON CORP #6317 VR #1506542
SCHOOL SPECIALTY	1907995	08/15/2018	36.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS 50/BOX MAT SIZE 16" X 22" STU-ART #MO-16C VR #408482
SCHOOL SPECIALTY	1908606	08/17/2018	11.35	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908606	08/17/2018	32.66	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908606	08/17/2018	16.43	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908606	08/17/2018	12.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1908606	08/17/2018	24.95	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908606	08/17/2018	3.92	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908606	08/17/2018	77.35	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908606	08/17/2018	27.05	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908606	08/17/2018	13.52	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908606	08/17/2018	73.25	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908606	08/17/2018	72.84	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908606	08/17/2018	91.05	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908606	08/17/2018	72.84	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908606	08/17/2018	82.77	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908606	08/17/2018	72.19	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
TROXELL COMMUNICATIONS INC	1907470	08/13/2018	308.45	FARNSLEY MIDDLE SCHOOL	0491013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907527	08/13/2018	179.10	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
24	FY	2019	217,518.69					
ACCO BRANDS USA LLC	1909272	08/22/2018	612.40	FERN CREEK ELEMENTARY SCHOOL	0111977	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.
BOOST PROMOTIOINS	1908862	08/20/2018	21.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIOINS	1908862	08/20/2018	75.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIOINS	1908862	08/20/2018	31.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIOINS	1908862	08/20/2018	31.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIOINS	1908862	08/20/2018	75.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIOINS	1908862	08/20/2018	75.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIOINS	1908862	08/20/2018	360.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIOINS	1908862	08/20/2018	16.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1909274	08/22/2018	212.07	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1907998	08/15/2018	25.40	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
GOPHER SPORT	1908442	08/16/2018	107.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908442	08/16/2018	8.05	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KURTZ BROS INC	1907488	08/13/2018	24.80	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER #ARP00771 VR #57526
KURTZ BROS INC	1907488	08/13/2018	8.30	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
NATIONAL ART & SCHOOL SUPPLIES	1908000	08/15/2018	8.74	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1908000	08/15/2018	17.04	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS	1909273	08/22/2018	539.70	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1907999	08/15/2018	5.42	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1907999	08/15/2018	4.39	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1907999	08/15/2018	16.32	FERN CREEK ELEMENTARY SCHOOL	0111977	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	1908001	08/15/2018	48.76	FERN CREEK ELEMENTARY SCHOOL	0111118	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
SCHOOL SPECIALTY	1907997	08/15/2018	23.50	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1907997	08/15/2018	33.75	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1907997	08/15/2018	2.80	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1907997	08/15/2018	2.80	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1907997	08/15/2018	2.80	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1907997	08/15/2018	2.80	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1907997	08/15/2018	2.80	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1907997	08/15/2018	1.64	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1908638	08/17/2018	119.96	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1909275	08/22/2018	4.42	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909275	08/22/2018	3.23	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909275	08/22/2018	7.91	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909275	08/22/2018	6.59	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909275	08/22/2018	3.23	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909275	08/22/2018	18.41	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909275	08/22/2018	7.65	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909275	08/22/2018	14.71	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909275	08/22/2018	11.41	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909275	08/22/2018	4.87	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909275	08/22/2018	5.67	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909275	08/22/2018	2.83	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909275	08/22/2018	2.30	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1909275	08/22/2018	4.94	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1907524	08/13/2018	19.50	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1907524	08/13/2018	12.50	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
WEST MUSIC COMPANY	1909300	08/22/2018	9.99	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WEST MUSIC COMPANY	1909300	08/22/2018	9.99	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WEST MUSIC COMPANY	1909300	08/22/2018	17.99	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WEST MUSIC COMPANY	1909300	08/22/2018	16.99	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WEST MUSIC COMPANY	1909300	08/22/2018	17.99	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WEST MUSIC COMPANY	1909300	08/22/2018	7.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WEST MUSIC COMPANY	1909300	08/22/2018	14.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WEST MUSIC COMPANY	1909300	08/22/2018	19.99	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WEST MUSIC COMPANY	1909300	08/22/2018	16.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WEST MUSIC COMPANY	1909300	08/22/2018	8.99	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WEST MUSIC COMPANY	1909300	08/22/2018	6.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
15	FY	2019	3,339.00					
CARDINAL OFFICE PRODUCTS	1908617	08/17/2018	4.91	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908617	08/17/2018	16.44	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908617	08/17/2018	16.44	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908617	08/17/2018	16.44	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908617	08/17/2018	16.44	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909666	08/23/2018	65.46	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909666	08/23/2018	107.40	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909666	08/23/2018	54.81	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909666	08/23/2018	112.98	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909666	08/23/2018	6.29	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909666	08/23/2018	70.22	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909666	08/23/2018	29.60	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909666	08/23/2018	8.04	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909666	08/23/2018	35.38	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909666	08/23/2018	20.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1908945	08/20/2018	367.25	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW GOVERNMENT INC	1908964	08/20/2018	143.10	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1908964	08/20/2018	208.20	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1908234	08/16/2018	139.26	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1908234	08/16/2018	90.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
PROJECT LEAD THE WAY INC	1909706	08/23/2018	90.00	FERN CREEK HIGH SCHOOL	0122154	0694	348E	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1909706	08/23/2018	90.00	FERN CREEK HIGH SCHOOL	0122154	0694	348E	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1909706	08/23/2018	90.00	FERN CREEK HIGH SCHOOL	0122154	0694	348E	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1909706	08/23/2018	135.00	FERN CREEK HIGH SCHOOL	0122154	0694	348E	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1907712	08/14/2018	7.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1907712	08/14/2018	35.01	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1907712	08/14/2018	5.10	FERN CREEK HIGH SCHOOL	0122826	0679	711X	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1907712	08/14/2018	32.52	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1907712	08/14/2018	9.96	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1907712	08/14/2018	72.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1908009	08/15/2018	26.07	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50
PYRAMID SCHOOL PRODUCTS	1909408	08/22/2018	12.50	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SHEETS/NOTEBOOK, 12/PK, TOPS #8050. VR #8050
PYRAMID SCHOOL PRODUCTS	1909408	08/22/2018	9.75	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1909408	08/22/2018	10.15	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1909408	08/22/2018	10.15	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
SCHOLASTIC MAGAZINES	1909665	08/23/2018	94.90	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1909665	08/23/2018	9.49	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1908008	08/15/2018	20.50	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1908008	08/15/2018	22.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1908008	08/15/2018	5.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1908008	08/15/2018	3.84	FERN CREEK HIGH SCHOOL	0122826	0679	711X	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1908928	08/20/2018	2,017.10	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1909667	08/23/2018	38.75	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1909667	08/23/2018	72.00	FERN CREEK HIGH SCHOOL	0121118	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	1909667	08/23/2018	11.10	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1909667	08/23/2018	2.02	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY	1909667	08/23/2018	4.50	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1909667	08/23/2018	4.50	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1909667	08/23/2018	4.50	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SHIVELY SPORTING GOODS	1907529	08/13/2018	3,450.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1907529	08/13/2018	203.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1907529	08/13/2018	174.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1907529	08/13/2018	475.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
TEACHERS DISCOVERY	1907602	08/13/2018	65.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1907602	08/13/2018	25.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1907602	08/13/2018	10.95	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LAMPO GROUP LLC	1908126	08/15/2018	649.99	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK **
THE LAMPO GROUP LLC	1908126	08/15/2018	149.99	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK **
THE LAMPO GROUP LLC	1908126	08/15/2018	3,498.60	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK **
THE LAMPO GROUP LLC	1908126	08/15/2018	429.86	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	1909664	08/23/2018	130.81	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
17	FY	2019	13,727.67					
PYRAMID SCHOOL PRODUCTS	1909410	08/22/2018	4.98	FIELD ELEMENTARY SCHOOL	2501977	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	1909410	08/22/2018	4.98	FIELD ELEMENTARY SCHOOL	2501977	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	1909410	08/22/2018	3.42	FIELD ELEMENTARY SCHOOL	2501977	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	1907801	08/14/2018	143.75	FOSTER TRADITIONAL ACADEMY	2702170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907801	08/14/2018	143.75	FOSTER TRADITIONAL ACADEMY	2702170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907801	08/14/2018	231.00	FOSTER TRADITIONAL ACADEMY	2702170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907801	08/14/2018	231.00	FOSTER TRADITIONAL ACADEMY	2702170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907801	08/14/2018	231.00	FOSTER TRADITIONAL ACADEMY	2702170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907801	08/14/2018	231.00	FOSTER TRADITIONAL ACADEMY	2702170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907801	08/14/2018	206.25	FOSTER TRADITIONAL ACADEMY	2702170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907801	08/14/2018	206.25	FOSTER TRADITIONAL ACADEMY	2702170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907801	08/14/2018	206.25	FOSTER TRADITIONAL ACADEMY	2702170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907801	08/14/2018	231.00	FOSTER TRADITIONAL ACADEMY	2702170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907801	08/14/2018	231.00	FOSTER TRADITIONAL ACADEMY	2702170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907801	08/14/2018	231.00	FOSTER TRADITIONAL ACADEMY	2702170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907801	08/14/2018	438.55	FOSTER TRADITIONAL ACADEMY	2702170	0642	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1907801	08/14/2018	206.25	FOSTER TRADITIONAL ACADEMY	2702170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1909412	08/22/2018	300.98	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
4	FY	2019	6,572.85					
COMPLETE PRINTER SOURCE	1907535	08/13/2018	186.98	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
1	FY	2019	186.98					
BUSINESS AND LEGAL RESOURCES	1908176	08/15/2018	441.00	GENERAL COUNSEL	GC11162	0642	900XS	PUBLICATION **
CARDINAL OFFICE PRODUCTS	1907624	08/13/2018	22.50	GENERAL COUNSEL	GC11162	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1908447	08/16/2018	120.00	GENERAL COUNSEL	GC11162	0610	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
KASA	1907817	08/14/2018	750.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL BOARDS ASSOCIATION	1908436	08/16/2018	6,535.00	GENERAL COUNSEL	GC11805	0349	900XS	SERVICE, BUSINESS CONSULTANTS **
KENTUCKY SCHOOL BOARDS ASSOCIATION	1908436	08/16/2018	500.00	GENERAL COUNSEL	GC11805	0349	900XS	SERVICE, BUSINESS CONSULTANTS **
KENTUCKY SCHOOL BOARDS ASSOCIATION	1908436	08/16/2018	1,500.00	GENERAL COUNSEL	GC11805	0349	900XS	SERVICE, BUSINESS CONSULTANTS **
LRP PUBLICATION	1908630	08/17/2018	175.00	GENERAL COUNSEL	GC11162	0642	900XS	PUBLICATION **
LRP PUBLICATION	1908630	08/17/2018	29.50	GENERAL COUNSEL	GC11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1909270	08/21/2018	95.99	GENERAL COUNSEL	GC11162	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
UNDERWRITERS SAFETY & CLAIMS	1908437	08/16/2018	142,000.00	GENERAL COUNSEL	GC11805	0343	900XX	SERVICE, LEGAL **
8	FY	2019	152,168.99					
CARDINAL OFFICE PRODUCTS	1908752	08/20/2018	121.86	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1907371	08/13/2018	35.23	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907371	08/13/2018	10.65	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907371	08/13/2018	35.17	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907371	08/13/2018	8.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907371	08/13/2018	8.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907371	08/13/2018	27.12	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907371	08/13/2018	8.77	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907371	08/13/2018	14.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	SUPPLIES, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1907374	08/13/2018	19.33	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907374	08/13/2018	8.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907374	08/13/2018	8.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907374	08/13/2018	8.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907375	08/13/2018	13.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907375	08/13/2018	13.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907376	08/13/2018	1.32	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907376	08/13/2018	5.74	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907376	08/13/2018	14.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907376	08/13/2018	24.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907376	08/13/2018	28.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907376	08/13/2018	31.67	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907376	08/13/2018	15.83	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907376	08/13/2018	8.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907376	08/13/2018	8.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907376	08/13/2018	15.69	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908339	08/16/2018	17.62	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1908339	08/16/2018	2.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908339	08/16/2018	20.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908339	08/16/2018	2.57	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908339	08/16/2018	4.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908339	08/16/2018	9.83	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908339	08/16/2018	12.93	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908339	08/16/2018	9.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908339	08/16/2018	5.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908339	08/16/2018	3.36	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908339	08/16/2018	10.88	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908339	08/16/2018	20.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908339	08/16/2018	0.72	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908339	08/16/2018	3.23	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908339	08/16/2018	11.01	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908339	08/16/2018	7.86	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908339	08/16/2018	6.13	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908339	08/16/2018	44.02	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1908340	08/16/2018	8.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908340	08/16/2018	8.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908340	08/16/2018	6.53	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908340	08/16/2018	13.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908340	08/16/2018	23.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908340	08/16/2018	42.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135E	SUPPLIES, ARTS & CRAFTS **
TROXELL COMMUNICATIONS INC	1908184	08/15/2018	85.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0739	135E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
10	FY	2019	1,821.03					
AMSTERDAM PRINTING AND LITHO C	1907714	08/14/2018	21.80	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	PRINTING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMSTERDAM PRINTING AND LITHO C	1907714	08/14/2018	18.53	GEORGIA CHAFFEE TAPP	0501077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1907554	08/13/2018	35.90	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908264	08/16/2018	18.47	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908264	08/16/2018	15.96	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909145	08/21/2018	100.52	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAMILY SCHOLAR HOUSE	1909003	08/21/2018	10,000.00	GEORGIA CHAFFEE TAPP	0501077	0349	900XS	SERVICE, PROFESSIONAL **
HILLYARD KENTUCKY	1908376	08/16/2018	249.60	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1908376	08/16/2018	116.80	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1908376	08/16/2018	115.60	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
KROGER	1908877	08/20/2018	3,500.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1907553	08/13/2018	23.25	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1907553	08/13/2018	2.45	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
MILLER TRANSPORTATION	1908878	08/20/2018	900.00	GEORGIA CHAFFEE TAPP	0501077	0514	900XS	SERVICE, FIELD TRIP BUS (7411) **
9	FY	2019	15,118.88					
CARDINAL OFFICE PRODUCTS	1909027	08/21/2018	15.48	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909027	08/21/2018	13.26	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1908946	08/20/2018	63.62	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1909671	08/23/2018	37.24	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
COMPLETE PRINTER SOURCE	1907536	08/13/2018	180.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909025	08/21/2018	26.46	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
CREATIVE IMAGE TECHNOLOGIES	1907301	08/13/2018	455.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0349	900XF	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM CREATIVE IMAGE TECHNOLOGIES VR# 13
CREATIVE IMAGE TECHNOLOGIES	1907301	08/13/2018	227.50	GILMORE LANE ELEMENTARY SCHOOL	0581077	0349	900XF	SERVICE, COST PER HOUR, INSTALLATION OF ELECTRIC PROJECTION SCREEN CREATIVE IMAGE TECHNOLOGIES VR# 15
SCHOOL SPECIALTY	1909026	08/21/2018	29.90	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839

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SCHOOL SPECIALTY	1909032	08/21/2018	26.92	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909249	08/21/2018	263.97	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
9	FY	2019	1,339.35					
B&H FOTO & ELECTRONICS CORP	1907627	08/13/2018	397.97	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CARDINAL OFFICE PRODUCTS	1907555	08/13/2018	18.06	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907555	08/13/2018	19.46	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907555	08/13/2018	23.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907603	08/13/2018	76.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907662	08/14/2018	53.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908618	08/17/2018	508.16	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908618	08/17/2018	73.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908618	08/17/2018	106.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908618	08/17/2018	106.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908618	08/17/2018	106.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908619	08/17/2018	265.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908619	08/17/2018	265.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908619	08/17/2018	265.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909033	08/21/2018	121.08	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909033	08/21/2018	19.46	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909033	08/21/2018	23.68	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909033	08/21/2018	30.46	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909033	08/21/2018	16.88	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909033	08/21/2018	21.59	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
IDENTISYS	1908384	08/16/2018	895.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
KURTZ BROS INC	1907659	08/14/2018	16.83	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1907659	08/14/2018	3.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062

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KURTZ BROS INC	1907659	08/14/2018	0.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18"
KURTZ BROS INC	1907659	08/14/2018	5.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CHARLES LEONARD ##91000 VR# 19170 PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
KURTZ BROS INC	1907702	08/14/2018	171.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1907702	08/14/2018	145.53	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907702	08/14/2018	817.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907702	08/14/2018	238.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907702	08/14/2018	4.13	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907702	08/14/2018	2.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907702	08/14/2018	2.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907702	08/14/2018	8.01	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907702	08/14/2018	18.62	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1909028	08/21/2018	490.84	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
KURTZ BROS INC	1909672	08/23/2018	5.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1909672	08/23/2018	5.34	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1909672	08/23/2018	0.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1909672	08/23/2018	1.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1909672	08/23/2018	0.42	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1909672	08/23/2018	4.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1909672	08/23/2018	3.32	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1909672	08/23/2018	18.41	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1907660	08/14/2018	25.41	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1908069	08/15/2018	50.05	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1908306	08/16/2018	7.44	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1908306	08/16/2018	10.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1908306	08/16/2018	10.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
PYRAMID SCHOOL PRODUCTS	1907661	08/14/2018	6.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1907661	08/14/2018	25.16	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1908305	08/16/2018	64.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001

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PYRAMID SCHOOL PRODUCTS	1908305	08/16/2018	20.34	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1908305	08/16/2018	16.32	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1908305	08/16/2018	26.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
SCHOOL HEALTH CORPORATION	1908899	08/20/2018	35.00	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908899	08/20/2018	37.75	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908899	08/20/2018	32.28	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908899	08/20/2018	32.28	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908899	08/20/2018	18.76	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908899	08/20/2018	20.30	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908899	08/20/2018	28.00	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908899	08/20/2018	40.80	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1908900	08/20/2018	33.84	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
19	FY	2019	5,923.09					
CARDINAL OFFICE PRODUCTS	1908435	08/16/2018	22.92	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908435	08/16/2018	5.48	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908435	08/16/2018	20.58	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908435	08/16/2018	53.15	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909497	08/22/2018	98.71	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1909719	08/23/2018	395.10	GRANTS AND AWARDS ACCOUNTING	GA11406	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
3	FY	2019	595.94					
CARDINAL OFFICE PRODUCTS	1909034	08/21/2018	340.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909034	08/21/2018	426.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909034	08/21/2018	426.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909034	08/21/2018	426.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1908970	08/21/2018	30.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1908970	08/21/2018	180.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1908659	08/17/2018	148.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
NATIONAL ART & SCHOOL SUPPLIES	1907556	08/13/2018	77.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1907558	08/13/2018	199.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
SCHOOL SPECIALTY	1907557	08/13/2018	362.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1908947	08/20/2018	13.66	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908947	08/20/2018	13.66	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908947	08/20/2018	25.73	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908947	08/20/2018	282.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908948	08/20/2018	4.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1908948	08/20/2018	3.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON CORP #8407 VR #201202
SCHOOL SPECIALTY	1908948	08/20/2018	9.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. PACON CORP #103079 VR #801310
SCHOOL SPECIALTY	1908948	08/20/2018	2.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1908948	08/20/2018	2.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1908948	08/20/2018	2.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
8	FY	2019	2,979.23					
BUCK INSTITUTE FOR EDUCATION	1908897	08/20/2018	22,750.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0322	900XF	SERVICE, PROFESSIONAL **
CARDINAL OFFICE PRODUCTS	1908949	08/20/2018	87.42	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908949	08/20/2018	106.52	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908949	08/20/2018	26.31	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908949	08/20/2018	34.58	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1908307	08/16/2018	377.58	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
KENTUCKY SCHOOL SERVICE	1908070	08/15/2018	15.96	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908070	08/15/2018	7.99	GREENWOOD ELEMENTARY SCHOOL	0141170	0643	160X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908070	08/15/2018	7.99	GREENWOOD ELEMENTARY SCHOOL	0141170	0643	160X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908070	08/15/2018	7.99	GREENWOOD ELEMENTARY SCHOOL	0141170	0643	160X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908070	08/15/2018	21.59	GREENWOOD ELEMENTARY SCHOOL	0141170	0645	160X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908070	08/15/2018	10.39	GREENWOOD ELEMENTARY SCHOOL	0141170	0643	160X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908070	08/15/2018	12.76	GREENWOOD ELEMENTARY SCHOOL	0141170	0645	160X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908070	08/15/2018	12.76	GREENWOOD ELEMENTARY SCHOOL	0141170	0645	160X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908070	08/15/2018	12.76	GREENWOOD ELEMENTARY SCHOOL	0141170	0645	160X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908070	08/15/2018	12.76	GREENWOOD ELEMENTARY SCHOOL	0141170	0645	160X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907677	08/14/2018	728.70	GREENWOOD ELEMENTARY SCHOOL	0141170	0739	160X	TEACHING, AIDS & SUPPLIES **
PERMA BOUND	1907675	08/14/2018	14.44	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERMA BOUND	1907675	08/14/2018	11.56	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1907675	08/14/2018	11.81	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1907675	08/14/2018	14.44	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1907675	08/14/2018	17.96	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1907675	08/14/2018	16.28	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1907675	08/14/2018	16.28	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1907675	08/14/2018	50.67	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1907675	08/14/2018	8.49	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1907675	08/14/2018	15.25	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1907675	08/14/2018	16.28	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1907675	08/14/2018	34.66	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1907675	08/14/2018	11.35	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1907675	08/14/2018	18.81	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1907676	08/14/2018	11.59	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1908071	08/15/2018	1,575.10	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PRECISION DYNAMICS CORP	1909609	08/23/2018	39.99	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORP	1909609	08/23/2018	69.95	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORP	1909609	08/23/2018	69.95	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORP	1909609	08/23/2018	39.99	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORP	1909609	08/23/2018	16.70	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1908127	08/15/2018	38.74	GREENWOOD ELEMENTARY SCHOOL	0141170	0643	160X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908127	08/15/2018	147.56	GREENWOOD ELEMENTARY SCHOOL	0141170	0643	160X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908127	08/15/2018	61.20	GREENWOOD ELEMENTARY SCHOOL	0141170	0739	160X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908127	08/15/2018	73.83	GREENWOOD ELEMENTARY SCHOOL	0141170	0739	160X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908127	08/15/2018	19.33	GREENWOOD ELEMENTARY SCHOOL	0141170	0739	160X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908127	08/15/2018	39.57	GREENWOOD ELEMENTARY SCHOOL	0141170	0739	160X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908127	08/15/2018	44.02	GREENWOOD ELEMENTARY SCHOOL	0141170	0739	160X	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1907503	08/13/2018	85.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
11	FY	2019	26,837.62					
CARDINAL OFFICE PRODUCTS	1907559	08/13/2018	5.44	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907559	08/13/2018	44.28	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	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	1907559	08/13/2018	44.28	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907559	08/13/2018	44.28	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907559	08/13/2018	35.07	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907559	08/13/2018	33.12	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907559	08/13/2018	16.56	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907559	08/13/2018	62.34	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907559	08/13/2018	20.78	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907559	08/13/2018	10.39	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908950	08/20/2018	75.04	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908950	08/20/2018	88.50	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908950	08/20/2018	88.50	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908950	08/20/2018	88.50	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909436	08/22/2018	65.50	GUTERMUTH ELEMENTARY SCHOOL	1151077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1907560	08/13/2018	8.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907560	08/13/2018	11.89	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1908308	08/16/2018	9.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARSON DELLOSA PUBLISHING CO	1908192	08/15/2018	19.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
CARSON DELLOSA PUBLISHING CO	1908192	08/15/2018	19.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
CARSON DELLOSA PUBLISHING CO	1908192	08/15/2018	15.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CASCADE SCHOOL SUPPLIES	1909506	08/22/2018	103.14	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
COMPLETE PRINTER SOURCE	1909503	08/22/2018	11.76	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1909503	08/22/2018	87.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
GOPHER SPORT	1909582	08/23/2018	31.45	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909582	08/23/2018	10.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
JCAPA	1907802	08/14/2018	100.00	GUTERMUTH ELEMENTARY SCHOOL	1151053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1909505	08/22/2018	9.52	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1909505	08/22/2018	5.85	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1909505	08/22/2018	2.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1909505	08/22/2018	39.27	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	1909508	08/22/2018	13.14	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1909508	08/22/2018	14.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
OTC BRANDS INC	1908966	08/20/2018	26.56	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1907473	08/13/2018	9.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1907473	08/13/2018	16.26	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1907473	08/13/2018	13.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1908193	08/15/2018	2.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1908193	08/15/2018	8.85	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1908193	08/15/2018	19.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1908193	08/15/2018	30.57	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1908193	08/15/2018	15.52	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1909504	08/22/2018	21.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1909504	08/22/2018	19.35	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1909504	08/22/2018	5.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1909504	08/22/2018	5.09	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1909504	08/22/2018	35.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1909504	08/22/2018	17.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437

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PYRAMID SCHOOL PRODUCTS	1909507	08/22/2018	113.85	GUTERMUTH ELEMENTARY SCHOOL	1151118	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
RESOURCES FOR READING	1908128	08/15/2018	51.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1908128	08/15/2018	21.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1908128	08/15/2018	35.91	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1908128	08/15/2018	51.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1908128	08/15/2018	8.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1908128	08/15/2018	17.89	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1908194	08/15/2018	287.50	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1908194	08/15/2018	431.25	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1908194	08/15/2018	618.75	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1908194	08/15/2018	701.25	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1908194	08/15/2018	536.25	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1908194	08/15/2018	257.50	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL MATE	1908898	08/20/2018	405.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1907678	08/14/2018	11.41	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907678	08/14/2018	201.76	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908105	08/15/2018	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1908105	08/15/2018	15.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1908105	08/15/2018	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1908105	08/15/2018	7.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153
SCHOOL SPECIALTY	1908105	08/15/2018	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1908105	08/15/2018	7.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #0057025 VR #006147
SCHOOL SPECIALTY	1908105	08/15/2018	1.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1908105	08/15/2018	7.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	1908105	08/15/2018	7.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY	1908105	08/15/2018	7.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	1908105	08/15/2018	7.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY	1908105	08/15/2018	15.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1908259	08/16/2018	58.27	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1909256	08/21/2018	206.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**

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CARDINAL OFFICE PRODUCTS	1908782	08/20/2018	345.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908782	08/20/2018	37.12	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1908951	08/20/2018	167.79	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DEMCO	1908781	08/20/2018	115.11	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1908781	08/20/2018	99.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
LAMINATION DEPOT INC	1908876	08/20/2018	185.94	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
SCHOOL SPECIALTY	1909257	08/21/2018	255.39	HARTSTERN ELEMENTARY SCHOOL	1211987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
5	FY	2019	1,206.94					
CASCADE SCHOOL SUPPLIES	1907562	08/13/2018	32.64	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
KURTZ BROS INC	1908195	08/15/2018	10.30	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1908195	08/15/2018	5.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1908195	08/15/2018	5.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1908195	08/15/2018	5.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1908195	08/15/2018	5.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1908195	08/15/2018	25.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	1907561	08/13/2018	30.36	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
REALLY GOOD STUFF INC	1908635	08/17/2018	257.40	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	711X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1908260	08/16/2018	42.96	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908260	08/16/2018	10.26	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908260	08/16/2018	70.34	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	711X	TEACHING, AIDS & SUPPLIES **

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5	FY	2019	499.26					
CARDINAL OFFICE PRODUCTS	1908660	08/17/2018	2.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908660	08/17/2018	38.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908660	08/17/2018	29.14	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908660	08/17/2018	46.29	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908660	08/17/2018	3.56	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908660	08/17/2018	42.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909509	08/22/2018	2.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909509	08/22/2018	205.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909509	08/22/2018	29.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1907687	08/14/2018	76.72	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1907687	08/14/2018	30.85	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1907803	08/14/2018	341.65	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	BOOKCASE, WOOD 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY #CONGRESS 36 VR# CO3636BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM
DRENNAN EQUIPMENT COMPANY	1907945	08/14/2018	2,049.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	BOOKCASE, WOOD 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY #CONGRESS 36 VR# CO3636BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CHERRY HONEY=MEDIUM
KURTZ BROS INC	1909513	08/22/2018	83.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
LOWES COMPANIES INC	1908868	08/20/2018	680.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
PYRAMID SCHOOL PRODUCTS	1909511	08/22/2018	10.78	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1909511	08/22/2018	213.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1909511	08/22/2018	19.17	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1909511	08/22/2018	14.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SAM ASH MUSIC COMPANY	1909510	08/22/2018	40.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SCHOOL HEALTH CORPORATION	1908901	08/20/2018	15.42	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	1908901	08/20/2018	15.63	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908901	08/20/2018	15.63	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1908995	08/21/2018	120.17	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908995	08/21/2018	65.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908995	08/21/2018	171.17	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908995	08/21/2018	161.45	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908995	08/21/2018	21.05	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908995	08/21/2018	56.29	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908995	08/21/2018	62.89	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908995	08/21/2018	7.77	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909263	08/21/2018	696.89	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
SCHOOL SPECIALTY	1909264	08/21/2018	696.89	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
SCHOOL SPECIALTY	1909512	08/22/2018	8.25	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1909512	08/22/2018	7.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1909512	08/22/2018	23.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1909622	08/23/2018	1,146.39	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
SCHOOL SPECIALTY	1909622	08/23/2018	860.57	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
SCHOOL SPECIALTY	1909626	08/23/2018	949.08	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
SCHOOL SPECIALTY	1909626	08/23/2018	652.41	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
SCHOOL SPECIALTY	1909705	08/23/2018	710.38	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878 VR #1362505 COLORS: BLACK, CHARCOAL, DOVE GRAY, PUTTY, TROPIC SAND (SPECIFY COLOR) **
TROXELL COMMUNICATIONS INC	1907472	08/13/2018	89.95	HAZELWOOD ELEMENTARY SCHOOL	3002001	0739	135E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
18	FY	2019	10,516.52					
CARDINAL OFFICE PRODUCTS	1907682	08/14/2018	254.08	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908636	08/17/2018	43.98	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908636	08/17/2018	39.46	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1907679	08/14/2018	39.60	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101. VR #029385

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	1907679	08/14/2018	26.40	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" / PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1909556	08/22/2018	79.20	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" / PACON #MMK37101. VR #029385
CASCIO INTERSTATE MUSIC INC	1909523	08/22/2018	139.36	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	STRINGS, VIOLA, 4/4, MEDIUM. SET (BODY LENGTH 15 TO 15 3/4") WITH A PLAYING LENGTH OF 14 1/8" (360MM). PRO-ARTE #J58MM VR #SA446M
COMPLETE PRINTER SOURCE	1909526	08/22/2018	29.76	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1909526	08/22/2018	29.40	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HILLYARD KENTUCKY	1907496	08/13/2018	60.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1907496	08/13/2018	20.00	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1907681	08/14/2018	21.50	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1907681	08/14/2018	7.50	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1907681	08/14/2018	23.40	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1907681	08/14/2018	89.76	HIGHLAND MIDDLE SCHOOL	3201977	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	1907681	08/14/2018	22.44	HIGHLAND MIDDLE SCHOOL	3201121	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	1909559	08/22/2018	13.90	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN. PACON ##5451-1 VR# 54008
KURTZ BROS INC	1909559	08/22/2018	13.90	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON ##5484-1 VR #57323
KURTZ BROS INC	1909559	08/22/2018	13.90	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW. PACON #5472-1 VR #54011
LANGUAGE TESTING INTERNATIONAL	1908129	08/15/2018	540.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	712X	TEST*
MILES AHEAD INSTRUMENT SALES A	1909525	08/22/2018	72.45	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	STRINGS, VIOLIN 4/4, MEDIUM. SET LENGTH OF 13" (328MM), MEDIUM TENSION SET WITH AN ALUMINUM WOUND E STRING. D'ADDARIO ASCENTE VR #A31044M
NATIONAL ART & SCHOOL SUPPLIES	1909558	08/22/2018	42.00	HIGHLAND MIDDLE SCHOOL	3201977	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
PYRAMID SCHOOL PRODUCTS	1907680	08/14/2018	35.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803

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PYRAMID SCHOOL PRODUCTS	1907680	08/14/2018	8.75	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1907680	08/14/2018	212.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1907680	08/14/2018	53.00	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1907680	08/14/2018	81.52	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1907680	08/14/2018	20.38	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1909527	08/22/2018	189.56	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1909527	08/22/2018	16.75	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1909527	08/22/2018	12.50	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1909527	08/22/2018	21.95	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1909527	08/22/2018	29.10	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1909554	08/22/2018	27.10	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1909554	08/22/2018	55.25	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1909554	08/22/2018	89.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
RAYMOND WEAVER	1909524	08/22/2018	54.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	BOW, VIOLA GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #VAB102
RAYMOND WEAVER	1909524	08/22/2018	54.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	BOW, VIOLA GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #VAB102
SCHOOL SPECIALTY	1907497	08/13/2018	17.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1907497	08/13/2018	40.50	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1907497	08/13/2018	13.50	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1907497	08/13/2018	36.40	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1907497	08/13/2018	9.10	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1907497	08/13/2018	36.40	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1907497	08/13/2018	9.10	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469

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SCHOOL SPECIALTY	1907497	08/13/2018	18.20	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1907497	08/13/2018	4.55	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1908101	08/15/2018	314.79	HIGHLAND MIDDLE SCHOOL	3201077	0643	900XF	BOOK **
SCHOOL SPECIALTY	1908101	08/15/2018	314.79	HIGHLAND MIDDLE SCHOOL	3201077	0643	900XF	BOOK **
SCHOOL SPECIALTY	1908101	08/15/2018	314.79	HIGHLAND MIDDLE SCHOOL	3201077	0643	900XF	BOOK **
SCHOOL SPECIALTY	1908101	08/15/2018	314.79	HIGHLAND MIDDLE SCHOOL	3201077	0643	900XF	BOOK **
SCHOOL SPECIALTY	1908101	08/15/2018	314.79	HIGHLAND MIDDLE SCHOOL	3201077	0643	900XF	BOOK **
SCHOOL SPECIALTY	1908101	08/15/2018	314.79	HIGHLAND MIDDLE SCHOOL	3201077	0643	900XF	BOOK **
SCHOOL SPECIALTY	1908101	08/15/2018	226.64	HIGHLAND MIDDLE SCHOOL	3201077	0643	900XF	SERVICE, SHIPPING***
SCHOOL SPECIALTY	1908952	08/20/2018	245.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART #085312. VR #085312
SCHOOL SPECIALTY	1908992	08/21/2018	58.04	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908992	08/21/2018	29.02	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908992	08/21/2018	29.02	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908992	08/21/2018	29.02	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908992	08/21/2018	29.02	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908992	08/21/2018	14.51	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908992	08/21/2018	14.51	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908992	08/21/2018	105.56	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908992	08/21/2018	24.94	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908992	08/21/2018	25.34	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908996	08/21/2018	13.19	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908996	08/21/2018	11.81	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908996	08/21/2018	57.05	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908996	08/21/2018	32.99	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908996	08/21/2018	64.21	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908996	08/21/2018	29.56	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908996	08/21/2018	20.04	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908996	08/21/2018	21.24	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908996	08/21/2018	15.24	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908996	08/21/2018	15.24	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909043	08/21/2018	155.70	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909043	08/21/2018	45.92	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909043	08/21/2018	229.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909043	08/21/2018	88.40	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909043	08/21/2018	42.80	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909043	08/21/2018	17.15	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909043	08/21/2018	23.40	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909043	08/21/2018	4.88	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909044	08/21/2018	22.43	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909044	08/21/2018	139.17	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909044	08/21/2018	27.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909044	08/21/2018	39.25	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1909044	08/21/2018	32.60	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909044	08/21/2018	40.72	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909044	08/21/2018	36.10	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909044	08/21/2018	18.46	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909045	08/21/2018	17.40	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909045	08/21/2018	21.64	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909045	08/21/2018	5.01	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909045	08/21/2018	90.81	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909046	08/21/2018	44.50	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1909046	08/21/2018	82.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	PASTE, ART METHYLCELLULOSE 2 OZ PACK SANFORD LP #99000 VR #1366814
VINCENNES ELECTRONICS INC	1908215	08/15/2018	4,598.27	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
26	FY	2019	11,589.14					
CARDINAL OFFICE PRODUCTS	1908199	08/15/2018	34.98	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1908198	08/15/2018	24.49	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
KURTZ BROS INC	1908197	08/15/2018	5.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1908197	08/15/2018	7.35	HITE ELEMENTARY SCHOOL	0951118	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	1908197	08/15/2018	2.54	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1908197	08/15/2018	11.46	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
LITERACY RESOURCES INC	1908783	08/20/2018	149.98	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	BOOK **
LITERACY RESOURCES INC	1908783	08/20/2018	10.00	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	SERVICE, SHIPPING***
PYRAMID SCHOOL PRODUCTS	1908196	08/15/2018	1.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1908196	08/15/2018	7.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1908196	08/15/2018	3.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1908196	08/15/2018	12.19	HITE ELEMENTARY SCHOOL	0951118	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	1908196	08/15/2018	8.18	HITE ELEMENTARY SCHOOL	0951118	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	1908196	08/15/2018	4.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
SCHOOL SPECIALTY	1908261	08/16/2018	239.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1909255	08/21/2018	252.90	HITE ELEMENTARY SCHOOL	0951077	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) **

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SCHOOL SPECIALTY	1909255	08/21/2018	252.90	HITE ELEMENTARY SCHOOL	0951077	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) **
7	FY	2019	1,029.67					
ALLISON R CROSS	1907695	08/14/2018	4,400.00	HOME OF THE INNOCENTS DISCOVER	7682121	0322	103E	SERVICE, FEE **
MUNSON BUSINESS INTERIORS	1908473	08/16/2018	35.79	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1908473	08/16/2018	35.79	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1908473	08/16/2018	11.93	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1908473	08/16/2018	291.73	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1908473	08/16/2018	99.54	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1908473	08/16/2018	346.78	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1908473	08/16/2018	328.42	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1908473	08/16/2018	447.70	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1908473	08/16/2018	241.28	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1908473	08/16/2018	913.90	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
2	FY	2019	7,152.86					
CARDINAL OFFICE PRODUCTS	1908005	08/15/2018	156.88	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1907520	08/13/2018	29.40	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
MUNSON BUSINESS INTERIORS	1908473	08/16/2018	458.54	HOME OF THE INNOCENTS WEINBERG	7691198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1908473	08/16/2018	1,144.92	HOME OF THE INNOCENTS WEINBERG	7691198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1908473	08/16/2018	200.45	HOME OF THE INNOCENTS WEINBERG	7691198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1908473	08/16/2018	400.90	HOME OF THE INNOCENTS WEINBERG	7691198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
NATIONAL ART & SCHOOL SUPPLIES	1907518	08/13/2018	65.28	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
PYRAMID SCHOOL PRODUCTS	1907516	08/13/2018	109.75	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1907516	08/13/2018	97.25	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078

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PYRAMID SCHOOL PRODUCTS	1907516	08/13/2018	17.34	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
SCHOOL SPECIALTY	1907517	08/13/2018	52.77	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907519	08/13/2018	42.00	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	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	1907519	08/13/2018	62.50	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD 12/PK SCHOOL SMART #089786
7	FY	2019	2,837.98					
CARDINAL OFFICE PRODUCTS	1907816	08/14/2018	29.24	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907816	08/14/2018	106.52	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907816	08/14/2018	10.12	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907816	08/14/2018	37.32	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907816	08/14/2018	16.15	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907816	08/14/2018	8.71	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907816	08/14/2018	20.68	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907816	08/14/2018	20.68	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907816	08/14/2018	10.34	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907816	08/14/2018	10.50	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	270.26					
CARDINAL OFFICE PRODUCTS	1909222	08/21/2018	221.25	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	221.25					
CARDINAL OFFICE PRODUCTS	1908099	08/15/2018	27.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908099	08/15/2018	13.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908099	08/15/2018	459.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908099	08/15/2018	229.66	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908099	08/15/2018	229.66	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908099	08/15/2018	207.41	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908099	08/15/2018	183.37	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCAPA	1907822	08/14/2018	100.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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SCHOOL SPECIALTY	1908200	08/15/2018	27.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #1532513
3	FY	2019	1,478.69					
A T & T MOBILITY	1907351	08/13/2018	10,500.00	INFORMATION TECHNOLOGY	MI11753	0534	900XS	EQUIPMENT, TELECOMMUNICATIONS **
ALAN HYMAN ENTERPRISES INC	1908310	08/16/2018	575.28	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, SOLID COLOR KNIT POLO WITH POCKET. EDWARDS.
ALAN HYMAN ENTERPRISES INC	1908310	08/16/2018	196.95	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, SOLID COLOR KNIT POLO WITH POCKET. EDWARDS.
ALAN HYMAN ENTERPRISES INC	1908310	08/16/2018	211.05	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, SOLID COLOR KNIT POLO WITH POCKET. EDWARDS.
ALAN HYMAN ENTERPRISES INC	1908310	08/16/2018	79.65	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, SOLID COLOR KNIT POLO WITH POCKET. EDWARDS.
ALAN HYMAN ENTERPRISES INC	1908310	08/16/2018	128.61	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, SOLID COLOR KNIT POLO WITH POCKET. EDWARDS.
ANIXTER INC	1907358	08/13/2018	236.10	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ANIXTER INC	1907358	08/13/2018	111.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ANIXTER INC	1907398	08/13/2018	5,100.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ANIXTER INC	1907398	08/13/2018	5,100.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
APPLE COMPUTER INC	1907409	08/13/2018	686.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1907409	08/13/2018	236.55	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1907409	08/13/2018	6.95	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1907410	08/13/2018	98.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
B&H FOTO & ELECTRONICS CORP	1907408	08/13/2018	78.38	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
B&H FOTO & ELECTRONICS CORP	1908414	08/16/2018	112.80	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CUSTOM TRAVEL	1908967	08/20/2018	490.00	INFORMATION TECHNOLOGY	MI11753	0580	900XS	SERVICE, TRAVEL AGENCY **
DATA LINK COMMUNICATIONS OF IN	1907356	08/13/2018	100.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1907356	08/13/2018	235.71	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1907356	08/13/2018	26.42	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
IFIXIT	1907346	08/13/2018	12.72	INFORMATION TECHNOLOGY	MI11508	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1907346	08/13/2018	84.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1907346	08/13/2018	10.17	INFORMATION TECHNOLOGY	MI11508	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1907346	08/13/2018	5.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RJE BUSINESS INTERIORS	1908769	08/20/2018	765.16	INFORMATION TECHNOLOGY	MI11753	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**
RJE BUSINESS INTERIORS	1908769	08/20/2018	557.34	INFORMATION TECHNOLOGY	MI11753	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**

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RJE BUSINESS INTERIORS	1908769	08/20/2018	1,953.00	INFORMATION TECHNOLOGY	MI11753	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**
RJE BUSINESS INTERIORS	1908769	08/20/2018	381.25	INFORMATION TECHNOLOGY	MI11753	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**
SHI INTERNATIONAL CORP	1908434	08/16/2018	1,409.85	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	1908434	08/16/2018	5,491.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	1908434	08/16/2018	1,899.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	1908434	08/16/2018	1,899.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	1908434	08/16/2018	110.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	1908439	08/16/2018	25,660.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
STEP CG LLC	1907352	08/13/2018	4,179.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	1907355	08/13/2018	279.90	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	1908406	08/16/2018	2,149.20	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
VINCENNES ELECTRONICS INC	1907927	08/14/2018	5,000.00	INFORMATION TECHNOLOGY	MI11508	0439	900XS	SERVICE, TWO-WAY RADIO SYSTEM (7220) **
VULCAN FIRE SYSTEMS INC	1907357	08/13/2018	450.00	INFORMATION TECHNOLOGY	MI11510	0434	900XS	SERVICE, FIRE EQUIPMENT TESTING **
19	FY	2019	76,606.03					
BSN SPORTS	1908993	08/21/2018	250.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1908993	08/21/2018	250.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1908993	08/21/2018	250.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1908993	08/21/2018	250.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1908993	08/21/2018	250.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1908993	08/21/2018	250.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1908993	08/21/2018	250.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1908993	08/21/2018	30.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & T DESIGN & EQUIPMENT COMPAN	1908882	08/20/2018	431.94	IROQUOIS HIGH SCHOOL	3352219	0739	018DA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1908784	08/20/2018	71.76	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908784	08/20/2018	124.08	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908784	08/20/2018	124.08	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908784	08/20/2018	32.72	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1907499	08/13/2018	711.07	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1908662	08/17/2018	237.30	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1908662	08/17/2018	209.86	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1907757	08/14/2018	254.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	1907757	08/14/2018	343.80	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
DOO WOP MUSIC SHOP	1907806	08/14/2018	1,199.98	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP MUSIC SHOP	1907806	08/14/2018	79.98	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP MUSIC SHOP	1907806	08/14/2018	339.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP MUSIC SHOP	1907806	08/14/2018	11.50	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP MUSIC SHOP	1907806	08/14/2018	11.50	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP MUSIC SHOP	1907806	08/14/2018	349.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
KURTZ BROS INC	1907758	08/14/2018	112.20	IROQUOIS HIGH SCHOOL	3351118	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
NATIONAL ART & SCHOOL SUPPLIES	1907756	08/14/2018	200.16	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1907756	08/14/2018	200.16	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1907756	08/14/2018	8.52	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1907756	08/14/2018	67.20	IROQUOIS HIGH SCHOOL	3351118	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	1907756	08/14/2018	6.90	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1908086	08/15/2018	23.60	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1908086	08/15/2018	18.36	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1908086	08/15/2018	18.36	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1908086	08/15/2018	78.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1908086	08/15/2018	78.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1908086	08/15/2018	78.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1908086	08/15/2018	78.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1908086	08/15/2018	78.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1908086	08/15/2018	13.80	IROQUOIS HIGH SCHOOL	3351118	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	1908086	08/15/2018	2.40	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1908086	08/15/2018	22.90	IROQUOIS HIGH SCHOOL	3351118	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	1908086	08/15/2018	49.92	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1908086	08/15/2018	8.04	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024

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PYRAMID SCHOOL PRODUCTS	1908086	08/15/2018	70.00	IROQUOIS HIGH SCHOOL	3351118	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	1908086	08/15/2018	32.34	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1908086	08/15/2018	3.39	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1908086	08/15/2018	2.90	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1908086	08/15/2018	30.60	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1908086	08/15/2018	215.70	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
RADIO COMMUNICATIONS SYSTEMS	1907643	08/13/2018	1,432.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	RADIO, MOTOROLA CP200 VHF 4 CHANNEL PORTABLE, 2250 MAH LI-ION BATTERY, 90 MINUTE RAPID RATE CHARGER, VHF WHIP ANTENNA, BELT CLIP, 2 YEAR WARRANTY **
RAYMOND WEAVER	1907500	08/13/2018	29.02	IROQUOIS HIGH SCHOOL	3352826	0679	717X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1907500	08/13/2018	29.02	IROQUOIS HIGH SCHOOL	3352826	0679	717X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1907500	08/13/2018	135.00	IROQUOIS HIGH SCHOOL	3352826	0679	717X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1907500	08/13/2018	58.05	IROQUOIS HIGH SCHOOL	3352826	0679	717X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1907500	08/13/2018	62.10	IROQUOIS HIGH SCHOOL	3352826	0679	717X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1907500	08/13/2018	60.75	IROQUOIS HIGH SCHOOL	3352826	0679	717X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1907500	08/13/2018	116.10	IROQUOIS HIGH SCHOOL	3352826	0679	717X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1907500	08/13/2018	58.05	IROQUOIS HIGH SCHOOL	3352826	0679	717X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1907500	08/13/2018	269.46	IROQUOIS HIGH SCHOOL	3352826	0679	717X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1907500	08/13/2018	30.37	IROQUOIS HIGH SCHOOL	3352826	0679	717X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1907500	08/13/2018	28.35	IROQUOIS HIGH SCHOOL	3352826	0679	717X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1907500	08/13/2018	60.75	IROQUOIS HIGH SCHOOL	3352826	0679	717X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1907500	08/13/2018	51.30	IROQUOIS HIGH SCHOOL	3352826	0679	717X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1907500	08/13/2018	62.10	IROQUOIS HIGH SCHOOL	3352826	0679	717X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1907500	08/13/2018	56.70	IROQUOIS HIGH SCHOOL	3352826	0679	717X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1907500	08/13/2018	56.70	IROQUOIS HIGH SCHOOL	3352826	0679	717X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1907500	08/13/2018	121.50	IROQUOIS HIGH SCHOOL	3352826	0679	717X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1907500	08/13/2018	26.32	IROQUOIS HIGH SCHOOL	3352826	0679	717X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1907500	08/13/2018	110.70	IROQUOIS HIGH SCHOOL	3352826	0679	717X	BOOK, METHOD (7300) **
REALLY GOOD STUFF INC	1907498	08/13/2018	29.99	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1907498	08/13/2018	6.95	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
RICHEY AND SON INC	1908961	08/20/2018	5,950.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
RICHEY AND SON INC	1908961	08/20/2018	300.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1908902	08/20/2018	57.15	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908902	08/20/2018	183.80	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908902	08/20/2018	48.94	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908902	08/20/2018	22.95	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908902	08/20/2018	6.17	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908902	08/20/2018	15.56	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1908902	08/20/2018	32.91	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908902	08/20/2018	21.18	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908902	08/20/2018	19.96	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908902	08/20/2018	18.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908902	08/20/2018	6.08	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908902	08/20/2018	13.06	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908902	08/20/2018	34.65	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908902	08/20/2018	22.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908903	08/20/2018	203.40	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908903	08/20/2018	187.20	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908903	08/20/2018	141.96	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1908076	08/15/2018	420.00	IROQUOIS HIGH SCHOOL	3351118	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	1908076	08/15/2018	270.20	IROQUOIS HIGH SCHOOL	3351118	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	1908076	08/15/2018	21.60	IROQUOIS HIGH SCHOOL	3351118	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	1908076	08/15/2018	22.75	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1908076	08/15/2018	2.96	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1908150	08/15/2018	174.25	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908150	08/15/2018	13.59	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TOTAL I D SOLUTIONS	1907566	08/13/2018	864.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
TOTAL I D SOLUTIONS	1907566	08/13/2018	18.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TPRS PUBLISHING INC	1908798	08/20/2018	100.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK **
TPRS PUBLISHING INC	1908798	08/20/2018	15.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1907459	08/13/2018	2,250.00	IROQUOIS HIGH SCHOOL	3351170	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
U S POSTAL SERVICE	1907567	08/13/2018	1,250.00	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
22	FY	2019	23,158.12					
CARDINAL OFFICE PRODUCTS	1908087	08/15/2018	53.80	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908800	08/20/2018	135.76	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908822	08/20/2018	33.94	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908823	08/20/2018	55.74	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1907587	08/13/2018	318.11	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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COMPLETE PRINTER SOURCE	1909061	08/21/2018	17.64	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1909061	08/21/2018	2.85	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
COMPLETE PRINTER SOURCE	1909061	08/21/2018	6.60	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
GOPHER SPORT	1908969	08/21/2018	116.10	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HOUGHTON MIFFLIN HARCOURT SCE	1909059	08/21/2018	217.20	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
HOUGHTON MIFFLIN HARCOURT SCE	1909059	08/21/2018	22.81	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1907585	08/13/2018	11.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1907585	08/13/2018	3.19	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1907585	08/13/2018	5.19	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1907585	08/13/2018	4.79	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1907585	08/13/2018	6.39	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1907930	08/14/2018	6.39	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1907930	08/14/2018	4.39	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1907930	08/14/2018	4.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1907930	08/14/2018	10.39	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1907930	08/14/2018	7.19	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1909063	08/21/2018	59.96	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1909063	08/21/2018	7.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1909062	08/21/2018	5.16	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1909062	08/21/2018	1.50	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1909062	08/21/2018	0.63	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1909062	08/21/2018	3.32	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1909062	08/21/2018	5.61	JACOB ELEMENTARY SCHOOL	3251118	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	1909062	08/21/2018	10.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
LAKESHORE LEARNING MATERIALS	1908799	08/20/2018	18.59	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908799	08/20/2018	18.59	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908799	08/20/2018	9.29	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1908799	08/20/2018	27.89	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PITSCO INC	1908108	08/15/2018	639.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	24.95	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	209.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	395.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	137.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	137.50	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	410.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	24.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	500.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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PITSCO INC	1908108	08/15/2018	107.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	97.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	254.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	30.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	36.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	63.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	84.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	90.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	40.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	951.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	270.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	89.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1908108	08/15/2018	265.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1907584	08/13/2018	95.40	JACOB ELEMENTARY SCHOOL	3251118	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	1909060	08/21/2018	112.32	JACOB ELEMENTARY SCHOOL	3251977	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	1909060	08/21/2018	5.30	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1909060	08/21/2018	7.65	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1909060	08/21/2018	5.42	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1909060	08/21/2018	1.60	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1909060	08/21/2018	0.96	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1909060	08/21/2018	10.78	JACOB ELEMENTARY SCHOOL	3251977	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	1909060	08/21/2018	3.25	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1909060	08/21/2018	22.32	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
SCHOOL SPECIALTY	1907586	08/13/2018	28.80	JACOB ELEMENTARY SCHOOL	3251031	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1909265	08/21/2018	710.38	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878 VR #1362505 COLORS: BLACK, CHARCOAL, DOVE GRAY, PUTTY, TROPIC SAND (SPECIFY COLOR) **

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SCHOOL SPECIALTY	1909266	08/21/2018	292.92	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
19	FY	2019	7,372.84					
BOUND TO STAY BOUND BOOKS INC	1908323	08/16/2018	908.37	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
CARMICHAELS BOOKSTORE LLC	1908348	08/16/2018	733.95	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
GARRETT BOOK COMPANY	1909290	08/22/2018	1,995.26	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MILES AHEAD INSTRUMENT SALES A	1908132	08/15/2018	650.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	1908133	08/15/2018	500.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	SERVICE, REPAIR PERCUSSION INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	1908134	08/15/2018	500.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
RAYMOND WEAVER	1908135	08/15/2018	600.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOLASTIC MAGAZINES	1907804	08/14/2018	4,010.28	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	719X	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1907588	08/13/2018	14.11	JEFF CNTY TRADITIONAL MIDDLE	3961031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907588	08/13/2018	7.06	JEFF CNTY TRADITIONAL MIDDLE	3961031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907588	08/13/2018	14.11	JEFF CNTY TRADITIONAL MIDDLE	3961031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907588	08/13/2018	7.06	JEFF CNTY TRADITIONAL MIDDLE	3961031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907588	08/13/2018	84.66	JEFF CNTY TRADITIONAL MIDDLE	3961031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907588	08/13/2018	14.11	JEFF CNTY TRADITIONAL MIDDLE	3961031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907588	08/13/2018	28.22	JEFF CNTY TRADITIONAL MIDDLE	3961031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907588	08/13/2018	14.11	JEFF CNTY TRADITIONAL MIDDLE	3961031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907588	08/13/2018	21.17	JEFF CNTY TRADITIONAL MIDDLE	3961031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907588	08/13/2018	37.81	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907588	08/13/2018	23.75	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907588	08/13/2018	8.77	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907588	08/13/2018	8.77	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907588	08/13/2018	8.77	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907588	08/13/2018	26.39	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907588	08/13/2018	17.88	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907588	08/13/2018	9.76	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907588	08/13/2018	21.97	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908262	08/16/2018	39.59	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908262	08/16/2018	3.95	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908262	08/16/2018	4.68	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908262	08/16/2018	4.42	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908262	08/16/2018	7.77	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908262	08/16/2018	2.70	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908262	08/16/2018	4.15	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908262	08/16/2018	6.53	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909267	08/21/2018	355.58	JEFF CNTY TRADITIONAL MIDDLE	3961118	0733	900XF	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H SANDUSKY LEE #CAC1 361872 VR#1363921 COLORS: BLACK, CHARCOAL, DOVE GRAY, PUTTY, TROPIC SAND, (SPECIFY COLOR) **

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VWR FUNDING INC	1909623	08/23/2018	12.22	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909623	08/23/2018	54.60	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1909623	08/23/2018	54.60	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
12	FY	2019	14,817.13					
BARNES AND NOBLE BOOKSELLERS	1909568	08/22/2018	685.50	JEFFERSONTOWN HIGH SCHOOL	0652138	0643	348E	BOOK **
DUPLICATOR SALES AND SERVICE IN	1908570	08/17/2018	708.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1908685	08/17/2018	69.75	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
PERMA BOUND	1908322	08/16/2018	310.05	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
4	FY	2019	1,773.30					
FOLLETT SCHOOL SOLUTIONS	1908331	08/16/2018	499.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PRESENTATION SOLUTIONS	1907635	08/13/2018	179.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1907635	08/13/2018	599.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1909098	08/21/2018	32.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1909098	08/21/2018	34.53	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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
RAYMOND WEAVER	1907683	08/14/2018	64.79	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1907683	08/14/2018	16.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1907683	08/14/2018	24.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1907683	08/14/2018	16.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1907683	08/14/2018	32.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1907683	08/14/2018	40.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
4	FY	2019	1,539.77					
CARMICHAELS BOOKSTORE LLC	1909586	08/23/2018	41.79	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1909586	08/23/2018	106.04	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
GOPHER SPORT	1908569	08/17/2018	161.55	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KURTZ BROS INC	1907429	08/13/2018	46.50	JOHN F KENNEDY ELEMENTARY SCHL	7201977	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	1907429	08/13/2018	100.98	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559
KURTZ BROS INC	1907429	08/13/2018	103.76	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #57560

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KURTZ BROS INC	1907429	08/13/2018	48.72	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #100595 VR #57564
KURTZ BROS INC	1907429	08/13/2018	83.18	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
KURTZ BROS INC	1907429	08/13/2018	50.44	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #57566
KURTZ BROS INC	1907429	08/13/2018	13.90	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON ##5484-1 VR #57323
KURTZ BROS INC	1907429	08/13/2018	6.95	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG. PACON #5475-1 VR #54007
KURTZ BROS INC	1907429	08/13/2018	6.95	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	PAPER, POSTERBOARD 22" X 28" ORANGE. PACON ##5478-1 VR #54009
KURTZ BROS INC	1907429	08/13/2018	6.95	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW. PACON #5472-1 VR #54011
KURTZ BROS INC	1907429	08/13/2018	6.95	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG. PACON ##5466-1 VR #54006
PYRAMID SCHOOL PRODUCTS	1907430	08/13/2018	89.00	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
SCHOOL SPECIALTY	1908887	08/20/2018	79.10	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	TEACHING, AIDS & SUPPLIES **
TYLER MOUNTAIN WATER CO INC	1909075	08/21/2018	171.60	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	SERVICE, FEE **
6	FY	2019	1,124.36					
PYRAMID SCHOOL PRODUCTS	1908682	08/17/2018	47.60	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX AVERY VR #30400
1	FY	2019	47.60					
C & R GRAPHICS	1907690	08/14/2018	589.00	KAMMERER MIDDLE SCHOOL	1621077	0559	900XF	PRINTING, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1909584	08/23/2018	12.50	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909584	08/23/2018	38.25	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909584	08/23/2018	40.11	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909584	08/23/2018	21.54	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909584	08/23/2018	7.74	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909584	08/23/2018	7.74	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909584	08/23/2018	11.24	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909584	08/23/2018	36.15	KAMMERER MIDDLE SCHOOL	1621022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909584	08/23/2018	11.64	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909584	08/23/2018	11.64	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909584	08/23/2018	15.51	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JEFFERSON TRANSPORTATION LLC	1909326	08/22/2018	1,870.00	KAMMERER MIDDLE SCHOOL	1621727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1909585	08/23/2018	11.22	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1909585	08/23/2018	23.25	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
SCHOOL SPECIALTY	1909676	08/23/2018	83.09	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909676	08/23/2018	97.49	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	TEACHING, AIDS & SUPPLIES **
THE K12 OER COLLABORATIVE	1908072	08/15/2018	285.00	KAMMERER MIDDLE SCHOOL	1621170	0644	160X	BOOK **
THE K12 OER COLLABORATIVE	1908072	08/15/2018	285.00	KAMMERER MIDDLE SCHOOL	1621170	0644	160X	BOOK **
THE K12 OER COLLABORATIVE	1908072	08/15/2018	285.00	KAMMERER MIDDLE SCHOOL	1621170	0644	160X	BOOK **
THE K12 OER COLLABORATIVE	1908072	08/15/2018	68.40	KAMMERER MIDDLE SCHOOL	1621170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	1907283	08/13/2018	640.00	KAMMERER MIDDLE SCHOOL	1621077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC 7	1907283 FY	08/13/2018 2019	567.89 5,019.40	KAMMERER MIDDLE SCHOOL	1621077	0439	900XF	
CARDINAL OFFICE PRODUCTS	1908386	08/16/2018	213.43	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908386	08/16/2018	213.43	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908386	08/16/2018	213.43	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908386	08/16/2018	170.22	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909133	08/21/2018	81.46	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1908385	08/16/2018	28.00	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK **
CENGAGE LEARNING	1908385	08/16/2018	2.80	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARLAND CLARKE CORP	1909605	08/23/2018	97.72	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	RECEIPT, LASER PRINTED. PRICE PER 500. HARLAND CLARKE LASER RECEIPT-500 (7489) **
HARLAND CLARKE CORP	1909605	08/23/2018	115.10	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #LASER CHECK-500 (7489) **
PRESENTATION SOLUTIONS	1907637	08/13/2018	599.70	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1908468	08/16/2018	28.80	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1909253	08/21/2018	303.57	KENWOOD ELEMENTARY SCHOOL	0591077	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
TROXELL COMMUNICATIONS INC	1907468	08/13/2018	290.95	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
8	FY	2019	2,358.61					
JUNIOR LIBRARY GUILD	1907692	08/14/2018	243.00	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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JUNIOR LIBRARY GUILD	1907692	08/14/2018	238.70	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1907692	08/14/2018	238.70	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1907692	08/14/2018	189.60	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MILES AHEAD INSTRUMENT SALES A	1907691	08/14/2018	8.52	KERRICK ELEMENTARY SCHOOL	0791118	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1907691	08/14/2018	8.52	KERRICK ELEMENTARY SCHOOL	0791118	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1907691	08/14/2018	8.52	KERRICK ELEMENTARY SCHOOL	0791118	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1907691	08/14/2018	30.00	KERRICK ELEMENTARY SCHOOL	0791118	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1907691	08/14/2018	4.14	KERRICK ELEMENTARY SCHOOL	0791118	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1907691	08/14/2018	5.69	KERRICK ELEMENTARY SCHOOL	0791118	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1907691	08/14/2018	13.50	KERRICK ELEMENTARY SCHOOL	0791118	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1907691	08/14/2018	17.50	KERRICK ELEMENTARY SCHOOL	0791118	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1907691	08/14/2018	17.50	KERRICK ELEMENTARY SCHOOL	0791118	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
NORTHERN KENTUCKY UNIVERSITY	1908074	08/15/2018	800.00	KERRICK ELEMENTARY SCHOOL	0791053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	1908171	08/15/2018	300.00	KERRICK ELEMENTARY SCHOOL	0791053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2019	2,123.89					
DEMCO	1908888	08/20/2018	66.78	KING ELEMENTARY SCHOOL	4322826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1908888	08/20/2018	22.28	KING ELEMENTARY SCHOOL	4322826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1908888	08/20/2018	26.06	KING ELEMENTARY SCHOOL	4322826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1908888	08/20/2018	19.65	KING ELEMENTARY SCHOOL	4322826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1908888	08/20/2018	31.16	KING ELEMENTARY SCHOOL	4322826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1908888	08/20/2018	8.55	KING ELEMENTARY SCHOOL	4322826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1908888	08/20/2018	6.93	KING ELEMENTARY SCHOOL	4322826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1908888	08/20/2018	6.93	KING ELEMENTARY SCHOOL	4322826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1908888	08/20/2018	12.35	KING ELEMENTARY SCHOOL	4322826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
JCAPA	1909076	08/21/2018	100.00	KING ELEMENTARY SCHOOL	4321053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1907354	08/13/2018	31.64	KING ELEMENTARY SCHOOL	4321977	0610	900XA	TEACHING, AIDS & SUPPLIES **
STUDIES WEEKLY	1909450	08/22/2018	153.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	PUBLICATION **
STUDIES WEEKLY	1909450	08/22/2018	229.50	KING ELEMENTARY SCHOOL	4321118	0643	900XF	PUBLICATION **
STUDIES WEEKLY	1909450	08/22/2018	535.50	KING ELEMENTARY SCHOOL	4321118	0643	900XF	PUBLICATION **
STUDIES WEEKLY	1909450	08/22/2018	306.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	PUBLICATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STUDIES WEEKLY	1909450	08/22/2018	504.90	KING ELEMENTARY SCHOOL	4321118	0643	900XF	PUBLICATION **
STUDIES WEEKLY	1909450	08/22/2018	673.20	KING ELEMENTARY SCHOOL	4321118	0643	900XF	PUBLICATION **
4	FY	2019	2,734.43					
CARDINAL OFFICE PRODUCTS	1907432	08/13/2018	5.71	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907432	08/13/2018	5.44	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907432	08/13/2018	5.44	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907432	08/13/2018	7.52	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907432	08/13/2018	18.09	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907433	08/13/2018	26.11	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908889	08/20/2018	709.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908890	08/20/2018	9.16	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908890	08/20/2018	14.54	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908890	08/20/2018	8.72	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908890	08/20/2018	8.64	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HARLAND CLARKE CORP	1907431	08/13/2018	123.10	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER-RECEIPT-1000 (7489) **
HARLAND CLARKE CORP	1907431	08/13/2018	136.29	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER CHECK-1000 (7489) **
HARLAND CLARKE CORP	1907431	08/13/2018	66.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #DT-500 (7489) **
HILLYARD KENTUCKY	1908075	08/15/2018	111.09	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
JKM TRAINING INC	1909320	08/22/2018	379.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0338	900XF	SERVICE, MANAGEMENT TRAINING **
KURTZ BROS INC	1909400	08/22/2018	46.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
PRESENTATION SOLUTIONS	1907630	08/13/2018	109.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1909399	08/22/2018	50.90	KLONDIKE LANE ELEMENTARY SCH	1341118	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
10	FY	2019	1,841.80					
CARDINAL OFFICE PRODUCTS	1907434	08/13/2018	140.10	KNIGHT MIDDLE SCHOOL	1631706	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908891	08/20/2018	13.52	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908891	08/20/2018	37.21	KNIGHT MIDDLE SCHOOL	1631077	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	1908891	08/20/2018	176.97	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908891	08/20/2018	69.16	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908891	08/20/2018	69.16	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908891	08/20/2018	69.16	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908891	08/20/2018	300.94	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908891	08/20/2018	131.42	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909321	08/22/2018	22.12	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909321	08/22/2018	84.80	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1907412	08/13/2018	22,992.00	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1907412	08/13/2018	1,189.00	KNIGHT MIDDLE SCHOOL	1631077	0349	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1907412	08/13/2018	816.95	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1908971	08/21/2018	8,335.00	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
PYRAMID SCHOOL PRODUCTS	1908872	08/20/2018	75.90	KNIGHT MIDDLE SCHOOL	1631706	0610		PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
RAYMOND WEAVER	1909135	08/21/2018	450.00	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	REST, SHOULDER VIOLIN CRESCENT SHAPED FULLY ADJUSTABLE FOR HEIGHT WIDTH AND PITCH CONTOURED SHOULDER AREA FOAM PADDED LEGS COLLAPSE FOR EASY STORAGE WILL FIT 4/4, 3/4, 1/2 SIZE VIOLINS FOM VR# FPM-VN
SCHOLASTIC MAGAZINES	1907694	08/14/2018	1,198.80	KNIGHT MIDDLE SCHOOL	1632170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907694	08/14/2018	119.88	KNIGHT MIDDLE SCHOOL	1632170	0642	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1908873	08/20/2018	100.80	KNIGHT MIDDLE SCHOOL	1631706	0610		FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069, VR #1277261
SCHOOL SPECIALTY	1909134	08/21/2018	582.63	KNIGHT MIDDLE SCHOOL	1631706	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909134	08/21/2018	29.80	KNIGHT MIDDLE SCHOOL	1631706	0610		TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1909347	08/22/2018	393.75	KNIGHT MIDDLE SCHOOL	1631706	0739		EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
11	FY	2019	37,399.07					
JAMES B DWORKIN	1908441	08/16/2018	4,118.19	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
POMEROY IT SOLUTIONS	1908213	08/15/2018	34.78	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2019	4,152.97					
CARDINAL OFFICE PRODUCTS	1909587	08/23/2018	31.26	LASSITER MIDDLE SCHOOL	1332104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909587	08/23/2018	12.09	LASSITER MIDDLE SCHOOL	1332104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1909587	08/23/2018	7.35	LASSITER MIDDLE SCHOOL	1332104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1907436	08/13/2018	56.40	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
DODDGER SERVICES LLC	1909653	08/23/2018	500.00	LASSITER MIDDLE SCHOOL	1332104	0426	125E	SERVICE, DRY CLEANING/LAUNDRY/LINEN
DUPLICATOR SALES AND SERVICE IN	1907797	08/14/2018	708.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1907797	08/14/2018	141.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
NATIONAL ART & SCHOOL SUPPLIES	1908285	08/16/2018	25.56	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1909588	08/23/2018	25.44	LASSITER MIDDLE SCHOOL	1332104	0610	125E	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	1909588	08/23/2018	9.24	LASSITER MIDDLE SCHOOL	1332104	0610	125E	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
PYRAMID SCHOOL PRODUCTS	1907696	08/14/2018	13.25	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1907696	08/14/2018	28.75	LASSITER MIDDLE SCHOOL	1331118	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	1908078	08/15/2018	7.44	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1908078	08/15/2018	7.44	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1908078	08/15/2018	11.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1908079	08/15/2018	19.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1908079	08/15/2018	6.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1908079	08/15/2018	1.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1908079	08/15/2018	7.65	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1908079	08/15/2018	10.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1908079	08/15/2018	7.65	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1908080	08/15/2018	13.68	LASSITER MIDDLE SCHOOL	1331118	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	1908080	08/15/2018	11.19	LASSITER MIDDLE SCHOOL	1331118	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	1908080	08/15/2018	14.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	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	1908080	08/15/2018	48.95	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1908080	08/15/2018	17.70	LASSITER MIDDLE SCHOOL	1331118	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	1908290	08/16/2018	8.30	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1908290	08/16/2018	18.97	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
SCHOLASTIC MAGAZINES	1908892	08/20/2018	94.90	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1908892	08/20/2018	332.15	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1908892	08/20/2018	299.70	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1908892	08/20/2018	319.68	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1908892	08/20/2018	104.64	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1907435	08/13/2018	28.80	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1908287	08/16/2018	25.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1908287	08/16/2018	27.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1908287	08/16/2018	1.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1908287	08/16/2018	1.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1908287	08/16/2018	1.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1908293	08/16/2018	17.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1908293	08/16/2018	2.73	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1908293	08/16/2018	2.73	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1908293	08/16/2018	2.73	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
15	FY	2019	3,033.87					
ACADEMIC EDGE INC	1908684	08/17/2018	8,200.00	LAUKHUF ELEMENTARY SCHOOL	1451170	0735	160X	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1907437	08/13/2018	330.58	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1908802	08/20/2018	20.67	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **

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KURTZ BROS INC	1908802	08/20/2018	13.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
REALLY GOOD STUFF INC	1909589	08/23/2018	149.98	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1908801	08/20/2018	100.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069, VR #1277261
STUDIES WEEKLY	1909136	08/21/2018	229.50	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X5	SUBSCRIPTION, MAGAZINE **
6	FY	2019	10,195.31					
CARMICHAELS BOOKSTORE LLC	1908893	08/20/2018	106.04	LIBERTY HIGH SCHOOL	0301170	0643		PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
KURTZ BROS INC	1908295	08/16/2018	28.05	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	1909602	08/23/2018	86.13	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1908109	08/15/2018	11,900.00	LIBERTY HIGH SCHOOL	0301077	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
LANG COMPANY	1908109	08/15/2018	77.00	LIBERTY HIGH SCHOOL	0301013	0650		TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1908109	08/15/2018	95.00	LIBERTY HIGH SCHOOL	0301013	0650		TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1908109	08/15/2018	95.00	LIBERTY HIGH SCHOOL	0301013	0650		TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1908109	08/15/2018	95.00	LIBERTY HIGH SCHOOL	0301013	0650		TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1908109	08/15/2018	65.00	LIBERTY HIGH SCHOOL	0301013	0650		TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1908109	08/15/2018	15.00	LIBERTY HIGH SCHOOL	0301013	0650		TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
4	FY	2019	12,562.22					
ACCO BRANDS USA LLC	1909284	08/22/2018	570.40	LIBRARY MEDIA SERVICES	LI12188	0610	016E	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. GBC #3126514. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1908336	08/16/2018	5.79	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908336	08/16/2018	13.91	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1908516	08/16/2018	135.05	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909286	08/22/2018	66.00	LIBRARY MEDIA SERVICES	LI12188	0610	016E	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
FOLLETT SCHOOL SOLUTIONS	1908804	08/20/2018	112.56	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1908804	08/20/2018	185.88	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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NATIONAL ART & SCHOOL SUPPLIES	1909283	08/22/2018	10.58	LIBRARY MEDIA SERVICES	LI12188	0610	016E	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1909283	08/22/2018	6.27	LIBRARY MEDIA SERVICES	LI12188	0610	016E	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1909283	08/22/2018	8.34	LIBRARY MEDIA SERVICES	LI12188	0610	016E	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PLASTIKOIL GATEWAY BOOKBINDING	1909282	08/22/2018	23.36	LIBRARY MEDIA SERVICES	LI12188	0610	016E	SUPPLIES, MISCELLANEOUS OFFICE **
PLASTIKOIL GATEWAY BOOKBINDING	1909282	08/22/2018	11.68	LIBRARY MEDIA SERVICES	LI12188	0610	016E	SUPPLIES, MISCELLANEOUS OFFICE **
PLASTIKOIL GATEWAY BOOKBINDING	1909282	08/22/2018	15.00	LIBRARY MEDIA SERVICES	LI12188	0610	016E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1909285	08/22/2018	46.20	LIBRARY MEDIA SERVICES	LI12188	0610	016E	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1909285	08/22/2018	15.40	LIBRARY MEDIA SERVICES	LI12188	0610	016E	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #0057025 VR #006147
SCHOOL SPECIALTY	1909285	08/22/2018	30.80	LIBRARY MEDIA SERVICES	LI12188	0610	016E	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY	1909285	08/22/2018	23.10	LIBRARY MEDIA SERVICES	LI12188	0610	016E	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY	1909285	08/22/2018	15.40	LIBRARY MEDIA SERVICES	LI12188	0610	016E	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #0057285 VR #248001
SCHOOL SPECIALTY	1909285	08/22/2018	15.40	LIBRARY MEDIA SERVICES	LI12188	0610	016E	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY	1909285	08/22/2018	30.80	LIBRARY MEDIA SERVICES	LI12188	0610	016E	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1909285	08/22/2018	23.10	LIBRARY MEDIA SERVICES	LI12188	0610	016E	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY	1909285	08/22/2018	38.50	LIBRARY MEDIA SERVICES	LI12188	0610	016E	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1909285	08/22/2018	30.80	LIBRARY MEDIA SERVICES	LI12188	0610	016E	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #0057375 VR #221748
SCHOOL SPECIALTY	1909287	08/22/2018	54.64	LIBRARY MEDIA SERVICES	LI12188	0610	016E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909287	08/22/2018	40.98	LIBRARY MEDIA SERVICES	LI12188	0610	016E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909287	08/22/2018	27.32	LIBRARY MEDIA SERVICES	LI12188	0610	016E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909287	08/22/2018	40.98	LIBRARY MEDIA SERVICES	LI12188	0610	016E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909291	08/22/2018	13.50	LIBRARY MEDIA SERVICES	LI12188	0610	016E	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1909291	08/22/2018	15.39	LIBRARY MEDIA SERVICES	LI12188	0610	016E	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
THE PAPERMILL STORE INC	1909288	08/22/2018	1,116.67	LIBRARY MEDIA SERVICES	LI12188	0610	016E	PAPER **
II	FY	2019	2,743.80					
CARDINAL OFFICE PRODUCTS	1908297	08/16/2018	32.31	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908297	08/16/2018	7.35	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1908806	08/20/2018	531.96	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
GOPHER SPORT	1909658	08/23/2018	185.89	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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NATIONAL ART & SCHOOL SUPPLIES	1908807	08/20/2018	87.84	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. X-ACTO VR #1001
PHONICS DANCE THE	1909077	08/21/2018	1,700.00	LINCOLN ELEMENTARY SCHOOL	5201077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1908299	08/16/2018	22.32	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1908299	08/16/2018	4.59	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1908469	08/16/2018	39.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1909451	08/22/2018	6.87	LINCOLN ELEMENTARY SCHOOL	5201118	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	1909451	08/22/2018	22.38	LINCOLN ELEMENTARY SCHOOL	5201118	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	1909451	08/22/2018	0.84	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1909451	08/22/2018	6.78	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1909451	08/22/2018	8.18	LINCOLN ELEMENTARY SCHOOL	5201118	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	1909451	08/22/2018	3.25	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1909451	08/22/2018	3.25	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1909451	08/22/2018	3.25	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1909451	08/22/2018	15.90	LINCOLN ELEMENTARY SCHOOL	5201118	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	1909451	08/22/2018	6.90	LINCOLN ELEMENTARY SCHOOL	5201118	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	1909451	08/22/2018	7.44	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1909451	08/22/2018	15.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1909451	08/22/2018	71.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1909451	08/22/2018	12.72	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
SCHOOL SPECIALTY	1909269	08/21/2018	263.97	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
SCHOOL SPECIALTY	1909419	08/22/2018	26.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1909419	08/22/2018	2.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087

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SCHOOL SPECIALTY	1909419	08/22/2018	1.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1909419	08/22/2018	1.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1909419	08/22/2018	2.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
10	FY	2019	3,095.09					
CARDINAL OFFICE PRODUCTS	1907521	08/13/2018	159.26	LOUISVILLE DAY	1382121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907521	08/13/2018	79.63	LOUISVILLE DAY	1382121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907521	08/13/2018	79.63	LOUISVILLE DAY	1382121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	318.52					
FREESTYLE PHOTOGRAPHIC SUPPLIE	1907917	08/14/2018	161.94	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1907917	08/14/2018	137.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1907917	08/14/2018	200.13	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1907917	08/14/2018	56.97	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1907917	08/14/2018	166.35	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1907917	08/14/2018	119.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1907917	08/14/2018	59.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1907917	08/14/2018	287.87	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOWER SHOP	1908808	08/20/2018	8,479.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	MOWER/TRACTOR **
POMEROY IT SOLUTIONS	1907449	08/13/2018	130.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESTON ARTS CENTER INC	1908172	08/15/2018	84.31	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
SCHOOL SPECIALTY	1908387	08/16/2018	114.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908387	08/16/2018	174.22	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908387	08/16/2018	64.21	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908387	08/16/2018	59.88	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908387	08/16/2018	31.66	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908387	08/16/2018	11.94	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908387	08/16/2018	32.04	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908387	08/16/2018	1.96	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908387	08/16/2018	32.04	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908387	08/16/2018	49.89	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908387	08/16/2018	35.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908387	08/16/2018	66.98	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908387	08/16/2018	67.68	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908388	08/16/2018	74.82	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908388	08/16/2018	37.41	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908388	08/16/2018	37.41	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908388	08/16/2018	37.41	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1908388	08/16/2018	37.41	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908388	08/16/2018	192.63	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908388	08/16/2018	194.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908388	08/16/2018	39.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908388	08/16/2018	120.84	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
6	FY	2019	11,398.80					
CARDINAL OFFICE PRODUCTS	1908301	08/16/2018	6.71	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908301	08/16/2018	52.22	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909292	08/22/2018	306.66	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909292	08/22/2018	237.98	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909292	08/22/2018	411.37	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1909293	08/22/2018	79.05	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
GAMBRELL DAVID L	1908810	08/20/2018	50.00	LOWE ELEMENTARY SCHOOL	1461077	0349	900XF	SERVICE, PIANO TUNING **
JCAPA	1907438	08/13/2018	100.00	LOWE ELEMENTARY SCHOOL	1461077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KATTE JOEL	1909327	08/22/2018	600.00	LOWE ELEMENTARY SCHOOL	1461077	0322	900XF	SERVICE, PROFESSIONAL **
KURTZ BROS INC	1907439	08/13/2018	1.50	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1907439	08/13/2018	5.16	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1907439	08/13/2018	18.60	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
OFFICE DEPOT INC	1907568	08/13/2018	27.96	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	SUPPLIES, MISCELLANEOUS ART & CRAFT **
PYRAMID SCHOOL PRODUCTS	1907440	08/13/2018	11.90	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1907440	08/13/2018	4.09	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1907440	08/13/2018	5.90	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1907440	08/13/2018	6.19	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1908809	08/20/2018	25.95	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1908809	08/20/2018	5.39	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1908809	08/20/2018	6.50	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
SCHOOL SPECIALTY	1909294	08/22/2018	15.40	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #0057025 VR #006147
SCHOOL SPECIALTY	1909294	08/22/2018	7.70	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537

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SCHOOL SPECIALTY	1909294	08/22/2018	7.70	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50" ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1909294	08/22/2018	26.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1909322	08/22/2018	24.41	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909322	08/22/2018	36.83	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
12	FY	2019	2,081.17					
COIT DRAPERY AND CARPET CLEANING	1908811	08/20/2018	1,260.00	LUHR ELEMENTARY SCHOOL	1071077	0434	900XF	SERVICE, CARPET/UPHOLSTERY CLEANERS **
KURTZ BROS INC	1907699	08/14/2018	28.56	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908826	08/20/2018	7.35	LUHR ELEMENTARY SCHOOL	1071077	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	1908826	08/20/2018	22.92	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
NATIONAL ASSOCIATION OF ELEM SC	1909078	08/21/2018	280.00	LUHR ELEMENTARY SCHOOL	1071053	0810	900XF	SERVICE, MEMBERSHIP **
SCHOOL SPECIALTY	1907441	08/13/2018	101.21	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907698	08/14/2018	40.80	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1908827	08/20/2018	147.71	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
7	FY	2019	1,888.55					
PYRAMID SCHOOL PRODUCTS	1907979	08/15/2018	50.95	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1907979	08/15/2018	5.50	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1907979	08/15/2018	7.30	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1907979	08/15/2018	7.65	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
SCHOOL SPECIALTY	1907980	08/15/2018	5.18	MALCOLM CHANCEY ELEMENTARY SCH	1021124	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	1907980	08/15/2018	4.55	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1907980	08/15/2018	6.25	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1907980	08/15/2018	4.10	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1907980	08/15/2018	5.70	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
U S POSTAL SERVICE	1909517	08/22/2018	1,000.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0531	900XF	SERVICE, POSTAGE/POSTAL **
3	FY	2019	1,097.18					
BARNES AND NOBLE BOOKSELLERS	1909568	08/22/2018	685.50	MARION C MOORE SCHOOL	1552138	0643	348E	BOOK **

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CARDINAL OFFICE PRODUCTS	1909701	08/23/2018	10.06	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909701	08/23/2018	6.66	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909701	08/23/2018	16.82	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909701	08/23/2018	8.97	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1908068	08/15/2018	654.14	MARION C MOORE SCHOOL	1551124	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1908237	08/16/2018	195.75	MARION C MOORE SCHOOL	1552170	0643	310E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1908623	08/17/2018	118.57	MARION C MOORE SCHOOL	1551124	0643	900XA	BOOK **
CARMICHAELS BOOKSTORE LLC	1908623	08/17/2018	59.29	MARION C MOORE SCHOOL	1551124	0643	900XA	BOOK **
CARMICHAELS BOOKSTORE LLC	1908623	08/17/2018	19.19	MARION C MOORE SCHOOL	1551118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1909097	08/21/2018	797.58	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1909097	08/21/2018	448.00	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1909097	08/21/2018	56.00	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1909097	08/21/2018	669.90	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1909097	08/21/2018	470.40	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CED CONSTRUCTION GROUP	1909319	08/22/2018	207.58	MARION C MOORE SCHOOL	1551977	0610	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JCAPA	1907309	08/13/2018	150.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1907989	08/15/2018	400.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1908632	08/17/2018	28.05	MARION C MOORE SCHOOL	1551077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1909708	08/23/2018	51.87	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1909708	08/23/2018	51.87	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
MCGRAW HILL EDUCATION INC	1907831	08/14/2018	636.93	MARION C MOORE SCHOOL	1551170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1907831	08/14/2018	106.98	MARION C MOORE SCHOOL	1551170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1907831	08/14/2018	60.00	MARION C MOORE SCHOOL	1551170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL GEOGRAPHIC EDUCATION	1909250	08/21/2018	427.50	MARION C MOORE SCHOOL	1551059	0642	900XF	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC EDUCATION	1909250	08/21/2018	42.75	MARION C MOORE SCHOOL	1551059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1907632	08/13/2018	539.70	MARION C MOORE SCHOOL	1552828	0679	741X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1907632	08/13/2018	299.85	MARION C MOORE SCHOOL	1552828	0679	741X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PROJECT LEAD THE WAY INC	1908625	08/17/2018	1,600.00	MARION C MOORE SCHOOL	1551031	0610	900XF	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	1908625	08/17/2018	160.00	MARION C MOORE SCHOOL	1551031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1908595	08/17/2018	17.70	MARION C MOORE SCHOOL	1551077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1908595	08/17/2018	12.30	MARION C MOORE SCHOOL	1551077	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723

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SCANTEX BUSINESS SYSTEMS	1909087	08/21/2018	1,185.10	MARION C MOORE SCHOOL	1552170	0650	310E	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84PLCE/TPK/2L1.
SCHOLASTIC MAGAZINES	1909251	08/21/2018	674.10	MARION C MOORE SCHOOL	1551059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1909251	08/21/2018	764.10	MARION C MOORE SCHOOL	1551059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1909251	08/21/2018	809.10	MARION C MOORE SCHOOL	1551059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1909251	08/21/2018	127.35	MARION C MOORE SCHOOL	1551059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1909251	08/21/2018	134.85	MARION C MOORE SCHOOL	1551059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1909251	08/21/2018	250.95	MARION C MOORE SCHOOL	1551059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1908851	08/20/2018	189.12	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1907600	08/13/2018	197.96	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907600	08/13/2018	60.53	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908624	08/17/2018	315.00	MARION C MOORE SCHOOL	1552170	0610	120E	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	1908631	08/17/2018	47.60	MARION C MOORE SCHOOL	1551077	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	1908657	08/17/2018	259.18	MARION C MOORE SCHOOL	1551061	0610	900XA	TEACHING, AIDS & SUPPLIES **
23	FY	2019	14,024.85					
C & R GRAPHICS	1908157	08/15/2018	14,383.56	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
CARDINAL OFFICE PRODUCTS	1908833	08/20/2018	38.92	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908833	08/20/2018	15.14	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DERBY CITY LITHOGRAPHING	1908156	08/15/2018	12,557.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
EXPOVISION INC	1907723	08/14/2018	1,053.09	MATERIALS PRODUCTION	MP11504	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HILLYARD KENTUCKY	1909656	08/23/2018	60.00	MATERIALS PRODUCTION	MP11504	0697	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
INSTY PRINTS	1908154	08/15/2018	1,648.30	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
INSTY PRINTS	1908154	08/15/2018	919.80	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
INSTY PRINTS	1908154	08/15/2018	858.92	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
LANG COMPANY	1907590	08/13/2018	35.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
LOWES COMPANIES INC	1909625	08/23/2018	83.80	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LYNN IMAGING	1908155	08/15/2018	8,692.25	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
MERRICK PRINTING INC	1908153	08/15/2018	4,626.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
PYRAMID SCHOOL PRODUCTS	1907442	08/13/2018	312.00	MATERIALS PRODUCTION	MP11504	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1909591	08/23/2018	18.72	MATERIALS PRODUCTION	MP11504	0697	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1909591	08/23/2018	8.69	MATERIALS PRODUCTION	MP11504	0697	900XS	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, TOPS #8050. VR #8050

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VALLEY LITHO SUPPLY	1907570	08/13/2018	1,500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 7544) **
VERITIV OPERATING COMPANY	1907569	08/13/2018	4,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 7544) **
14	FY	2019	50,811.19					
CARDINAL OFFICE PRODUCTS	1908834	08/20/2018	195.38	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CURRICULUM ASSOCIATES LLC	1909606	08/23/2018	650.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	BOOK **
CURRICULUM ASSOCIATES LLC	1909606	08/23/2018	650.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	BOOK **
CURRICULUM ASSOCIATES LLC	1909606	08/23/2018	650.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	BOOK **
CURRICULUM ASSOCIATES LLC	1909606	08/23/2018	60.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	BOOK **
CURRICULUM ASSOCIATES LLC	1909606	08/23/2018	60.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	BOOK **
CURRICULUM ASSOCIATES LLC	1909606	08/23/2018	60.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	BOOK **
CURRICULUM ASSOCIATES LLC	1909606	08/23/2018	213.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1909314	08/22/2018	49.45	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909314	08/22/2018	58.45	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909314	08/22/2018	17.95	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909314	08/22/2018	17.95	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909314	08/22/2018	10.70	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909314	08/22/2018	8.05	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HEINEMANN	1909079	08/21/2018	3,416.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	BOOK **
HEINEMANN	1909079	08/21/2018	3,400.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	BOOK **
HEINEMANN	1909079	08/21/2018	850.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	BOOK **
HEINEMANN	1909079	08/21/2018	689.94	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAESP	1907724	08/14/2018	85.00	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER	1907571	08/13/2018	67.77	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
SCHOOL SPECIALTY	1908835	08/20/2018	115.36	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/2.25" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100071, VR #1277265
U S POSTAL SERVICE	1909302	08/22/2018	500.00	MAUPIN ELEMENTARY SCHOOL	4801077	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2019	11,825.00					
HILLYARD KENTUCKY	1909420	08/22/2018	1,174.60	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
JCAPA	1909654	08/23/2018	100.00	MCFERRAN ELEMENTARY SCHOOL	4401053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PHONICS DANCE THE	1907443	08/13/2018	340.00	MCFERRAN ELEMENTARY SCHOOL	4401053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
REALLY GOOD STUFF INC	1909592	08/23/2018	169.91	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1909592	08/23/2018	29.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

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TROXELL COMMUNICATIONS INC	1907494	08/13/2018	2,432.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
5	FY	2019	4,272.40					
DUPLICATOR SALES AND SERVICE IN	1909317	08/22/2018	180.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1908758	08/20/2018	160.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1908758	08/20/2018	47.26	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMK919370
HILLYARD KENTUCKY	1908758	08/20/2018	37.44	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1908758	08/20/2018	90.48	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1908758	08/20/2018	3.12	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNSM400BL
HILLYARD KENTUCKY	1908758	08/20/2018	90.48	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
KAPLAN EARLY LEARNING CO	1908123	08/15/2018	232.31	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1908125	08/15/2018	20.21	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	FURNISHINGS, CLASSROOM AND OFFICE **
KAPLAN EARLY LEARNING CO	1908125	08/15/2018	21.83	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	FURNISHINGS, CLASSROOM AND OFFICE **
KAPLAN EARLY LEARNING CO	1908173	08/15/2018	96.79	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1908174	08/15/2018	96.79	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1908175	08/15/2018	32.36	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1908175	08/15/2018	13.73	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1908175	08/15/2018	11.30	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1908175	08/15/2018	16.16	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1908175	08/15/2018	16.97	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1908175	08/15/2018	17.78	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1908175	08/15/2018	11.30	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1908175	08/15/2018	24.22	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1908175	08/15/2018	9.68	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1908175	08/15/2018	16.16	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1908175	08/15/2018	11.26	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1908175	08/15/2018	14.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1908175	08/15/2018	13.73	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907505	08/13/2018	20.47	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907505	08/13/2018	11.44	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907505	08/13/2018	20.47	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907505	08/13/2018	27.44	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907505	08/13/2018	40.60	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1908121	08/15/2018	18.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1908121	08/15/2018	24.50	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1908121	08/15/2018	5.08	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1908121	08/15/2018	11.22	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
NATIONAL ART & SCHOOL SUPPLIES	1908122	08/15/2018	6.90	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1908122	08/15/2018	33.60	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
SCHOOL SPECIALTY	1908124	08/15/2018	26.39	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908124	08/15/2018	16.16	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
II	FY	2019	1,548.97					
CARDINAL OFFICE PRODUCTS	1909452	08/22/2018	9.16	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909452	08/22/2018	35.02	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1909421	08/22/2018	67.08	MEDORA ELEMENTARY SCHOOL	0222826	0679	735X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
KURTZ BROS INC	1907725	08/14/2018	32.55	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
LAMINATION DEPOT INC	1907444	08/13/2018	123.96	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
PYRAMID SCHOOL PRODUCTS	1907573	08/13/2018	5.04	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1907573	08/13/2018	6.00	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1907573	08/13/2018	9.60	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1907573	08/13/2018	16.08	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1908471	08/16/2018	9.60	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1908471	08/16/2018	7.08	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1908471	08/16/2018	15.00	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1908471	08/16/2018	3.39	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1908471	08/16/2018	3.98	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496

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PYRAMID SCHOOL PRODUCTS	1908471	08/16/2018	32.64	MEDORA ELEMENTARY SCHOOL	0221977	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	1908471	08/16/2018	77.40	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1908471	08/16/2018	18.72	MEDORA ELEMENTARY SCHOOL	0221977	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	1908471	08/16/2018	2.04	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1908471	08/16/2018	64.80	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1909304	08/22/2018	61.14	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
SCHOOL SPECIALTY	1907572	08/13/2018	336.71	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1909243	08/21/2018	282.80	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D #F548CR LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1909243	08/21/2018	282.80	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D #F548CR LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1909243	08/21/2018	282.80	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D #F548CR LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1909244	08/21/2018	252.90	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED #F5472K LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1909303	08/22/2018	4.44	MEDORA ELEMENTARY SCHOOL	0221977	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	1909303	08/22/2018	15.60	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1909303	08/22/2018	12.60	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
11	FY	2019	2,076.19					
B&H FOTO & ELECTRONICS CORP	1908507	08/16/2018	179.99	MEYZEEK MIDDLE SCHOOL	3401118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
CARDINAL OFFICE PRODUCTS	1908838	08/20/2018	39.22	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908838	08/20/2018	3.46	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAROLINA BIOLOGICAL SUPPLY COM	1908093	08/15/2018	208.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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COMPLETE PRINTER SOURCE	1907604	08/13/2018	696.00	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
HILLYARD KENTUCKY	1908839	08/20/2018	200.00	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1908839	08/20/2018	92.48	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
JEFFERSON TRANSPORTATION LLC	1909426	08/22/2018	3,920.00	MEYZEEK MIDDLE SCHOOL	3401727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
KURTZ BROS INC	1907731	08/14/2018	10.00	MEYZEEK MIDDLE SCHOOL	3401118	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	1907731	08/14/2018	10.00	MEYZEEK MIDDLE SCHOOL	3401118	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	1907731	08/14/2018	10.00	MEYZEEK MIDDLE SCHOOL	3401118	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	1907731	08/14/2018	10.00	MEYZEEK MIDDLE SCHOOL	3401118	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	1908392	08/16/2018	20.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1908392	08/16/2018	6.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 200 SHT/PK. PACON ##MMK09204 VR #50097
KURTZ BROS INC	1909403	08/22/2018	41.94	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1909404	08/22/2018	16.80	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1909404	08/22/2018	12.45	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1909404	08/22/2018	11.22	MEYZEEK MIDDLE SCHOOL	3401121	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 **

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KURTZ BROS INC	1909404	08/22/2018	11.22	MEYZEEK MIDDLE SCHOOL	3401121	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	1909404	08/22/2018	11.22	MEYZEEK MIDDLE SCHOOL	3401121	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	1909407	08/22/2018	32.55	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
MUNSON BUSINESS INTERIORS	1908449	08/16/2018	373.58	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID DISCOUNT IS 56.92%) **
PITSCO INC	1908391	08/16/2018	470.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PITSCO INC	1908391	08/16/2018	119.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PITSCO INC	1908391	08/16/2018	440.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PITSCO INC	1908391	08/16/2018	34.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PITSCO INC	1908391	08/16/2018	102.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PITSCO INC	1908391	08/16/2018	99.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PITSCO INC	1908391	08/16/2018	211.25	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
POMEROY IT SOLUTIONS	1908836	08/20/2018	472.80	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1907730	08/14/2018	2.49	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201
PYRAMID SCHOOL PRODUCTS	1907730	08/14/2018	2.49	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK VR #41202
PYRAMID SCHOOL PRODUCTS	1907730	08/14/2018	2.49	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK VR #41204
PYRAMID SCHOOL PRODUCTS	1907730	08/14/2018	2.49	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK VR #41207
PYRAMID SCHOOL PRODUCTS	1907730	08/14/2018	10.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1907730	08/14/2018	10.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1907730	08/14/2018	2.29	MEYZEEK MIDDLE SCHOOL	3401118	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	1907730	08/14/2018	42.00	MEYZEEK MIDDLE SCHOOL	3401118	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	1907730	08/14/2018	1.25	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1907730	08/14/2018	6.87	MEYZEEK MIDDLE SCHOOL	3401118	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	1907730	08/14/2018	21.30	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1907730	08/14/2018	3.06	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD

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PYRAMID SCHOOL PRODUCTS	1907730	08/14/2018	10.88	MEYZEEK MIDDLE SCHOOL	3401118	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	1907730	08/14/2018	15.90	MEYZEEK MIDDLE SCHOOL	3401118	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	1907730	08/14/2018	44.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1907730	08/14/2018	56.00	MEYZEEK MIDDLE SCHOOL	3401118	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	1909406	08/22/2018	21.58	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1909406	08/22/2018	21.58	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1909406	08/22/2018	11.20	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1909406	08/22/2018	10.18	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMAATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1909406	08/22/2018	20.80	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1909406	08/22/2018	17.80	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1909406	08/22/2018	20.38	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
SCHOOL SPECIALTY	1908002	08/15/2018	90.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908002	08/15/2018	23.22	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908002	08/15/2018	271.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908002	08/15/2018	37.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908002	08/15/2018	52.79	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908837	08/20/2018	69.23	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909405	08/22/2018	3.28	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1909405	08/22/2018	29.90	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	1909405	08/22/2018	19.25	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1909707	08/23/2018	295.30	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48" ALLIED #T52448 VR1468962 LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **

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SCHOOL SPECIALTY	1909707	08/23/2018	677.85	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 42" X 60" ALLIED #T54260 COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
TAILOR TOYS LTD	1908094	08/15/2018	112.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TAILOR TOYS LTD	1908094	08/15/2018	59.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TAILOR TOYS LTD	1908094	08/15/2018	79.99	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TAILOR TOYS LTD	1908094	08/15/2018	29.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
21	FY	2019	10,081.68					
KENTUCKY ASSOCIATION OF SCHOOLS	1908393	08/16/2018	150.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0643	900XF	KIT, TEACHING **
KENTUCKY ASSOCIATION OF SCHOOLS	1908393	08/16/2018	50.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0643	900XF	KIT, TEACHING **
SCHOOL SPECIALTY	1909245	08/21/2018	749.20	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 60" ALLIED #T53060 VR# 1468963 COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1909593	08/23/2018	139.55	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909593	08/23/2018	139.55	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909593	08/23/2018	12.66	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909593	08/23/2018	113.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
3	FY	2019	1,354.36					
ADVENTURE PROMOTIONS LLC	1907732	08/14/2018	258.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1907533	08/13/2018	243.90	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907533	08/13/2018	243.90	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907533	08/13/2018	243.90	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907533	08/13/2018	188.86	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907533	08/13/2018	82.26	MILL CREEK ELEMENTARY SCHOOL	1471013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908528	08/16/2018	725.40	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909305	08/22/2018	39.46	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909305	08/22/2018	74.42	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1908232	08/16/2018	71.95	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908232	08/16/2018	292.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908232	08/16/2018	278.10	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908568	08/17/2018	71.95	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908568	08/17/2018	292.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	1908568	08/17/2018	278.10	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
PYRAMID SCHOOL PRODUCTS	1907733	08/14/2018	238.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
SCHOOL SPECIALTY	1908840	08/20/2018	300.98	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	735X	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
8	FY	2019	4,004.18					
CARDINAL OFFICE PRODUCTS	1907734	08/14/2018	382.70	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907734	08/14/2018	4.63	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907734	08/14/2018	7.43	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909306	08/22/2018	33.72	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909306	08/22/2018	15.46	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909306	08/22/2018	185.24	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909306	08/22/2018	22.12	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHASE MARKETING INC	1909363	08/22/2018	350.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1909363	08/22/2018	700.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1909363	08/22/2018	350.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1909363	08/22/2018	280.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1909363	08/22/2018	90.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1909363	08/22/2018	140.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
FISHEL COMPANY THE	1909360	08/22/2018	3,818.01	MINOR DANIELS ACADEMY	2023611	0450	918XX	SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
GOPHER SPORT	1908419	08/16/2018	89.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908419	08/16/2018	37.23	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HILLYARD KENTUCKY	1908875	08/20/2018	31.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1908875	08/20/2018	31.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HURST OFFICE SUPPLIERS	1907950	08/14/2018	207.95	MINOR DANIELS ACADEMY	2021987	0733		FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
JCSCA	1908003	08/15/2018	30.00	MINOR DANIELS ACADEMY	2021053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KIDSCLOTHES INC	1908757	08/20/2018	300.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1908842	08/20/2018	20.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
KURTZ BROS INC	1908842	08/20/2018	280.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1908842	08/20/2018	20.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105

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NATIONAL ART & SCHOOL SUPPLIES	1908874	08/20/2018	43.52	MINOR DANIELS ACADEMY	2021179	0610	900XS	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	1908874	08/20/2018	127.80	MINOR DANIELS ACADEMY	2021179	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1908874	08/20/2018	13.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
PYRAMID SCHOOL PRODUCTS	1908843	08/20/2018	25.45	MINOR DANIELS ACADEMY	2021179	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	1908843	08/20/2018	215.70	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1908843	08/20/2018	151.80	MINOR DANIELS ACADEMY	2021179	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	1908843	08/20/2018	140.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1908843	08/20/2018	30.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1908843	08/20/2018	148.80	MINOR DANIELS ACADEMY	2021179	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMAATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1908843	08/20/2018	89.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1908843	08/20/2018	81.30	MINOR DANIELS ACADEMY	2021179	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1908843	08/20/2018	11.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1908843	08/20/2018	36.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1908843	08/20/2018	136.00	MINOR DANIELS ACADEMY	2021179	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	1908843	08/20/2018	104.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
SCHOOL SPECIALTY	1908841	08/20/2018	5.30	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
SCHOOL SPECIALTY	1908841	08/20/2018	21.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART #027433
SCHOOL SPECIALTY	1908841	08/20/2018	22.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1908841	08/20/2018	57.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1908841	08/20/2018	83.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SHAHEENS DEPT STORE	1909518	08/22/2018	1,000.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, SCHOOL **
14	FY	2019	9,971.86					

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CARDINAL OFFICE PRODUCTS	1907446	08/13/2018	114.68	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907446	08/13/2018	38.07	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908095	08/15/2018	177.78	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908095	08/15/2018	32.88	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908095	08/15/2018	127.04	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1907893	08/14/2018	600.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
KAGAN PROFESSIONAL DEVELOPME	1907445	08/13/2018	4,799.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0339	900XF	SERVICE, TRAINING **
POMEROY IT SOLUTIONS	1907451	08/13/2018	88.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1907451	08/13/2018	79.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
TROXELL COMMUNICATIONS INC	1908139	08/15/2018	42.50	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
6	FY	2019	6,098.95					
ACCO BRANDS USA LLC	1908633	08/17/2018	72.36	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1909703	08/23/2018	1.99	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909703	08/23/2018	28.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909703	08/23/2018	7.35	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COURIER JOURNAL	1909008	08/21/2018	140.00	NEWBURG MIDDLE SCHOOL	0411059	0642	900XF	NEWSPAPER **
ERIC ARMIN INC	1907881	08/14/2018	27.03	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES **
FOLLETT SCHOOL SOLUTIONS	1908803	08/20/2018	492.23	NEWBURG MIDDLE SCHOOL	0411059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
HILLYARD KENTUCKY	1909702	08/23/2018	140.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GE048580
LOUISVILLE COUNSELING ASSOCIAT	1909010	08/21/2018	500.00	NEWBURG MIDDLE SCHOOL	0412104	0345	125E	SERVICE, COUNSELING **
MILES AHEAD INSTRUMENT SALES A	1907832	08/14/2018	86.94	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	STRINGS, VIOLIN 4/4, MEDIUM. SET LENGTH OF 13" (328MM), MEDIUM TENSION SET WITH AN ALUMINUM WOUND E STRING. D'ADDARIO ASCENTE VR #A31044M
PRESENTATION SOLUTIONS	1907639	08/13/2018	199.90	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1907639	08/13/2018	99.95	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1907639	08/13/2018	99.95	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1907639	08/13/2018	99.95	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
ROBOTICS EDUCATION AND	1908786	08/20/2018	800.00	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1909704	08/23/2018	385.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125E	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1909704	08/23/2018	91.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125E	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1909704	08/23/2018	70.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125E	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
SOMETHING FISHY INC	1908894	08/20/2018	600.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, FEE **
THE K12 OER COLLABORATIVE	1907880	08/14/2018	100.00	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	WORKBOOK **
THE K12 OER COLLABORATIVE	1907880	08/14/2018	8.00	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	SERVICE, SHIPPING***
TROXELL COMMUNICATIONS INC	1908263	08/16/2018	2,250.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1908309	08/16/2018	151.95	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TRUGREEN LIMITED PARTNERSHIP	1909422	08/22/2018	1,500.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LAWN CARE **
16	FY	2019	7,952.20					
CARDINAL OFFICE PRODUCTS	1908778	08/20/2018	127.42	NEWCOMER ACADEMY	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1907736	08/14/2018	530.00	NEWCOMER ACADEMY	1861124	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 **
JCAPA	1908205	08/15/2018	100.00	NEWCOMER ACADEMY	1862170	0338	310D	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1909650	08/23/2018	4.50	NEWCOMER ACADEMY	1861124	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1909650	08/23/2018	12.90	NEWCOMER ACADEMY	1861124	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1909650	08/23/2018	12.60	NEWCOMER ACADEMY	1861124	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PAFON #MMK09201 VR#50098
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	182.49	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	113.20	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	216.06	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	32.30	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	96.40	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	312.47	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	312.47	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	190.24	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	444.17	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	504.86	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	1,030.81	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	57.67	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	113.20	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	216.06	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	45.22	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	48.20	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	312.47	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	293.53	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	306.01	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	145.48	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	816.04	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	137.30	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	139.45	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **

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MUNSON BUSINESS INTERIORS	1908523	08/16/2018	190.24	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	333.99	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	112.76	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	225.53	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	120.08	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	504.86	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	904.70	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	532.84	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	182.49	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1908523	08/16/2018	362.40	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
NATIONAL ART & SCHOOL SUPPLIES	1909646	08/23/2018	27.84	NEWCOMER ACADEMY	1861124	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1909651	08/23/2018	18.48	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	1909651	08/23/2018	8.34	NEWCOMER ACADEMY	1861124	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
POMEROY IT SOLUTIONS	1908212	08/15/2018	79.00	NEWCOMER ACADEMY	1861059	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1909647	08/23/2018	42.60	NEWCOMER ACADEMY	1861124	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1909647	08/23/2018	4.59	NEWCOMER ACADEMY	1861124	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1909647	08/23/2018	4.59	NEWCOMER ACADEMY	1861124	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1909647	08/23/2018	7.08	NEWCOMER ACADEMY	1861124	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1909649	08/23/2018	32.04	NEWCOMER ACADEMY	1861124	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886

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PYRAMID SCHOOL PRODUCTS	1909649	08/23/2018	16.25	NEWCOMER ACADEMY	1861124	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1909649	08/23/2018	6.36	NEWCOMER ACADEMY	1861124	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1909649	08/23/2018	2.04	NEWCOMER ACADEMY	1861124	0610	900XA	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
SCHOOL SPECIALTY	1908861	08/20/2018	43.82	NEWCOMER ACADEMY	1861124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909645	08/23/2018	14.28	NEWCOMER ACADEMY	1861124	0610	900XA	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1909645	08/23/2018	3.64	NEWCOMER ACADEMY	1861124	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1909645	08/23/2018	3.64	NEWCOMER ACADEMY	1861124	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1909645	08/23/2018	3.64	NEWCOMER ACADEMY	1861124	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1909645	08/23/2018	0.74	NEWCOMER ACADEMY	1861124	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	1909648	08/23/2018	21.60	NEWCOMER ACADEMY	1861124	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1909648	08/23/2018	130.00	NEWCOMER ACADEMY	1861124	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1909648	08/23/2018	9.10	NEWCOMER ACADEMY	1861124	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1909648	08/23/2018	9.10	NEWCOMER ACADEMY	1861124	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1909648	08/23/2018	9.10	NEWCOMER ACADEMY	1861124	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1909652	08/23/2018	16.05	NEWCOMER ACADEMY	1861124	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	1909652	08/23/2018	16.05	NEWCOMER ACADEMY	1861124	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	1909652	08/23/2018	16.40	NEWCOMER ACADEMY	1861124	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
VINCENNES ELECTRONICS INC	1907282	08/13/2018	2,440.00	NEWCOMER ACADEMY	1861124	0439	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1907282	08/13/2018	1,128.90	NEWCOMER ACADEMY	1861124	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
WELCOMING AMERICA INC	1908775	08/20/2018	600.00	NEWCOMER ACADEMY	1862170	0338	310D	SERVICE, CONFERENCE & SEMINAR **
16	FY	2019	15,067.68					
GOPHER SPORT	1909313	08/22/2018	57.55	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909313	08/22/2018	7.15	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	1909313	08/22/2018	94.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909313	08/22/2018	8.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909313	08/22/2018	8.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1909313	08/22/2018	67.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KENTUCKY ASSOC OF SCHOOL LIBR/	1908793	08/20/2018	8.00	NOE MIDDLE SCHOOL	4351059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY ASSOC OF SCHOOL LIBR/	1908793	08/20/2018	4.00	NOE MIDDLE SCHOOL	4351059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY ASSOCIATION OF SCHOOL	1907882	08/14/2018	420.00	NOE MIDDLE SCHOOL	4351077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION OF SCHOOL	1908794	08/20/2018	20.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEST*
PYRAMID SCHOOL PRODUCTS	1907885	08/14/2018	15.57	NOE MIDDLE SCHOOL	4352826	0679	737X0	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1907885	08/14/2018	16.17	NOE MIDDLE SCHOOL	4352826	0679	737X0	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1907885	08/14/2018	48.49	NOE MIDDLE SCHOOL	4352826	0679	737X0	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
RAYMOND WEAVER	1907990	08/15/2018	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1907884	08/14/2018	2.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1907884	08/14/2018	69.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1908481	08/16/2018	205.08	NOE MIDDLE SCHOOL	4352826	0679	737X0	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909268	08/21/2018	82.76	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
VEX ROBOTICS INC	1907338	08/13/2018	99.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1907338	08/13/2018	14.85	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WT COX SUBSCRIPTIONS	1907883	08/14/2018	22.49	NOE MIDDLE SCHOOL	4351059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1907883	08/14/2018	13.27	NOE MIDDLE SCHOOL	4351059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1907883	08/14/2018	25.46	NOE MIDDLE SCHOOL	4351059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1907883	08/14/2018	14.96	NOE MIDDLE SCHOOL	4351059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1907883	08/14/2018	26.24	NOE MIDDLE SCHOOL	4351059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1907883	08/14/2018	25.46	NOE MIDDLE SCHOOL	4351059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1907883	08/14/2018	29.25	NOE MIDDLE SCHOOL	4351059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1907883	08/14/2018	14.98	NOE MIDDLE SCHOOL	4351059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1907883	08/14/2018	31.95	NOE MIDDLE SCHOOL	4351059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
11	FY	2019	2,453.33					
KURTZ BROS INC	1907506	08/13/2018	43.12	NORTON COMMONS ELEMENTARY	3712001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOLASTIC MAGAZINES	1908644	08/17/2018	575.00	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1908644	08/17/2018	57.50	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SERVICE, SHIPPING***
SCHOLASTIC MAGAZINES	1908658	08/17/2018	330.00	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1908658	08/17/2018	33.00	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SERVICE, SHIPPING***
3	FY	2019	1,038.62					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1908956	08/20/2018	1,017.96	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1909252	08/21/2018	25.44	NORTON ELEMENTARY SCHOOL	0961121	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 **
DUPLICATOR SALES AND SERVICE IN	1908169	08/15/2018	8,335.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HARLAND CLARKE CORP	1908238	08/16/2018	123.10	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER-RECEIPT-1000 (7489) **
JCAPA	1907688	08/14/2018	100.00	NORTON ELEMENTARY SCHOOL	0961025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
5	FY	2019	9,601.50					
CARDINAL OFFICE PRODUCTS	1907664	08/14/2018	106.52	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908596	08/17/2018	37.21	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908596	08/17/2018	34.95	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PIONEER VALLEY EDUCATIONAL PRE	1908239	08/16/2018	1,822.50	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310D	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1908239	08/16/2018	145.80	OKOLONA ELEMENTARY SCHOOL	0271077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1907638	08/13/2018	199.90	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
4	FY	2019	2,346.88					
BLUEGRASS EDUCATIONAL TECHNOI	1907821	08/14/2018	99.99	OLMSTED ACADEMY NORTH	6201170	0650	160X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907821	08/14/2018	19.01	OLMSTED ACADEMY NORTH	6201170	0538	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS EDUCATIONAL TECHNOI	1907823	08/14/2018	899.99	OLMSTED ACADEMY NORTH	6201170	0650	160X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907823	08/14/2018	67.26	OLMSTED ACADEMY NORTH	6201170	0538	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS EDUCATIONAL TECHNOI	1907823	08/14/2018	499.95	OLMSTED ACADEMY NORTH	6201170	0650	160X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907848	08/14/2018	329.99	OLMSTED ACADEMY NORTH	6201170	0650	160X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907848	08/14/2018	17.97	OLMSTED ACADEMY NORTH	6201170	0650	160X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907848	08/14/2018	71.91	OLMSTED ACADEMY NORTH	6201170	0650	160X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907848	08/14/2018	33.98	OLMSTED ACADEMY NORTH	6201170	0650	160X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907848	08/14/2018	19.98	OLMSTED ACADEMY NORTH	6201170	0650	160X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907848	08/14/2018	4.99	OLMSTED ACADEMY NORTH	6201170	0650	160X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907848	08/14/2018	19.96	OLMSTED ACADEMY NORTH	6201118	0650	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907848	08/14/2018	53.91	OLMSTED ACADEMY NORTH	6201170	0650	160X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907848	08/14/2018	7.98	OLMSTED ACADEMY NORTH	6201170	0650	160X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907848	08/14/2018	6.99	OLMSTED ACADEMY NORTH	6201170	0650	160X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907848	08/14/2018	35.91	OLMSTED ACADEMY NORTH	6201170	0650	160X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907848	08/14/2018	31.92	OLMSTED ACADEMY NORTH	6201170	0650	160X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907848	08/14/2018	53.91	OLMSTED ACADEMY NORTH	6201170	0650	160X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907848	08/14/2018	179.82	OLMSTED ACADEMY NORTH	6201170	0650	160X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907848	08/14/2018	25.00	OLMSTED ACADEMY NORTH	6201170	0538	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1908240	08/16/2018	244.38	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908240	08/16/2018	29.52	OLMSTED ACADEMY NORTH	6201118	0610	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
CASCADE SCHOOL SUPPLIES	1908728	08/20/2018	132.00	OLMSTED ACADEMY NORTH	6201121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
COMPLETE PRINTER SOURCE	1907991	08/15/2018	106.00	OLMSTED ACADEMY NORTH	6201918	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 **
HILLYARD KENTUCKY	1907903	08/14/2018	80.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1907666	08/14/2018	28.05	OLMSTED ACADEMY NORTH	6201977	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	1907666	08/14/2018	75.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1907666	08/14/2018	10.32	OLMSTED ACADEMY NORTH	6201977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1907666	08/14/2018	24.72	OLMSTED ACADEMY NORTH	6201977	0610	900XA	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLT5 VR #13231
KURTZ BROS INC	1907666	08/14/2018	1.50	OLMSTED ACADEMY NORTH	6201977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
LOWES COMPANIES INC	1909114	08/21/2018	1,000.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
NATIONAL ART & SCHOOL SUPPLIES	1907992	08/15/2018	171.36	OLMSTED ACADEMY NORTH	6201918	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	1907992	08/15/2018	153.30	OLMSTED ACADEMY NORTH	6201918	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	1907992	08/15/2018	11.50	OLMSTED ACADEMY NORTH	6201918	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1907992	08/15/2018	16.96	OLMSTED ACADEMY NORTH	6201918	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PEARSON ASSESSMENTS	1907665	08/14/2018	139.05	OLMSTED ACADEMY NORTH	6201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1907665	08/14/2018	139.05	OLMSTED ACADEMY NORTH	6201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1907665	08/14/2018	46.65	OLMSTED ACADEMY NORTH	6201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1907665	08/14/2018	19.49	OLMSTED ACADEMY NORTH	6201118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1908412	08/16/2018	122.48	OLMSTED ACADEMY NORTH	6201918	0610	900XA	TEACHING, AIDS & SUPPLIES **
WASHINGTON MUSIC CENTER	1909330	08/22/2018	1,553.70	OLMSTED ACADEMY NORTH	6202826	0679	711X	SAXOPHONE, Eb ALTO BEGINNER GOLD LACQUER BODY AND KEYS HIGH F# KEY ROCKING TABLE KEY MECHANISM WITH ARTICULATED C# ADJUSTING SCREW MOLDED MOUTHPIECE CASE SELMER VR# AS711
13	FY	2019	6,585.45					
ADVENTURE PROMOTIONS LLC	1908451	08/16/2018	1,256.68	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **

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DEMCO	1908895	08/20/2018	61.79	OLMSTED ACADEMY SOUTH	7301059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1908895	08/20/2018	41.48	OLMSTED ACADEMY SOUTH	7301059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1908895	08/20/2018	59.36	OLMSTED ACADEMY SOUTH	7301059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1908895	08/20/2018	17.00	OLMSTED ACADEMY SOUTH	7301059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1909316	08/22/2018	944.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1908413	08/16/2018	51.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
LAMINATION DEPOT INC	1909332	08/22/2018	185.94	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
MILLER TRANSPORTATION	1908857	08/20/2018	189.00	OLMSTED ACADEMY SOUTH	7301061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
NATIONAL ART & SCHOOL SUPPLIES	1908960	08/20/2018	26.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1909331	08/22/2018	34.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
SCHOOL SPECIALTY	1908452	08/16/2018	44.85	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	1908482	08/16/2018	40.51	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908482	08/16/2018	118.44	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908482	08/16/2018	35.49	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908483	08/16/2018	32.85	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908729	08/20/2018	79.07	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
12	FY	2019	3,218.26					
CARDINAL OFFICE PRODUCTS	1909355	08/22/2018	150.47	PEACE ACADEMY	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	150.47					
LANG COMPANY	1908572	08/17/2018	534.00	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
MEDLINE INDUSTRIES INC	1909200	08/21/2018	6,122.85	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
MEDLINE INDUSTRIES INC	1909200	08/21/2018	345.39	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
MEDLINE INDUSTRIES INC	1909200	08/21/2018	21.37	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
MEDLINE INDUSTRIES INC	1909200	08/21/2018	106.48	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
SCHOOL HEALTH CORPORATION	1908926	08/20/2018	818.00	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2019	7,948.09					
BARNES AND NOBLE BOOKSELLERS	1909568	08/22/2018	685.50	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0643	348E	BOOK **
CARDINAL OFFICE PRODUCTS	1908501	08/16/2018	133.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY MUD WORKS	1907394	08/13/2018	945.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY MUD WORKS	1907394	08/13/2018	575.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1907394	08/13/2018	35.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KROGER	1909423	08/22/2018	1,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
MID-SOUTH BASEBALL INC	1908265	08/16/2018	3,536.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, LAWN CARE **
MID-SOUTH BASEBALL INC	1908265	08/16/2018	4,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, LAWN CARE **
NATIONAL ART & SCHOOL SUPPLIES	1907896	08/14/2018	9.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1907896	08/14/2018	30.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
SCHOOL HEALTH CORPORATION	1908597	08/17/2018	376.40	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908597	08/17/2018	564.60	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908597	08/17/2018	368.00	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908597	08/17/2018	238.80	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908597	08/17/2018	427.20	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908597	08/17/2018	166.80	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1907786	08/14/2018	52.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SHI INTERNATIONAL CORP	1908715	08/20/2018	969.03	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1908715	08/20/2018	127.99	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1908715	08/20/2018	33.99	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1908715	08/20/2018	39.99	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1908715	08/20/2018	211.65	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1908715	08/20/2018	127.98	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
TROXELL COMMUNICATIONS INC	1907929	08/14/2018	106.25	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
VINCENNES ELECTRONICS INC	1907291	08/13/2018	240.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1907291	08/13/2018	116.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
II	FY	2019	15,616.86					
CARMICHAELS BOOKSTORE LLC	1907392	08/13/2018	369.29	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1908884	08/20/2018	125.86	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1908884	08/20/2018	279.65	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
HILLYARD KENTUCKY	1909333	08/22/2018	1,342.60	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909333	08/22/2018	508.35	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HOUGHTON MIFFLIN HARCOURT SCF	1907689	08/14/2018	695.00	PORTLAND ELEMENTARY SCHOOL	5002170	0644	310D	BOOK **

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HOUGHTON MIFFLIN HARCOURT SCF	1907689	08/14/2018	695.00	PORTLAND ELEMENTARY SCHOOL	5002170	0644	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1907689	08/14/2018	695.00	PORTLAND ELEMENTARY SCHOOL	5002170	0644	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1907689	08/14/2018	695.00	PORTLAND ELEMENTARY SCHOOL	5002170	0644	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1907689	08/14/2018	695.00	PORTLAND ELEMENTARY SCHOOL	5002170	0644	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1907689	08/14/2018	695.00	PORTLAND ELEMENTARY SCHOOL	5002170	0644	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1907689	08/14/2018	695.00	PORTLAND ELEMENTARY SCHOOL	5002170	0644	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1907689	08/14/2018	510.86	PORTLAND ELEMENTARY SCHOOL	5002170	0644	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1907951	08/14/2018	603.84	PORTLAND ELEMENTARY SCHOOL	5001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
MARY RUTH BOOKS INC	1907769	08/14/2018	31.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK **
MARY RUTH BOOKS INC	1907769	08/14/2018	7.50	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
READING READING BOOKS LLC	1907393	08/13/2018	48.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK **
READING READING BOOKS LLC	1907393	08/13/2018	4.95	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK **
READING READING BOOKS LLC	1907393	08/13/2018	4.95	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK **
READING READING BOOKS LLC	1907393	08/13/2018	4.95	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK **
READING READING BOOKS LLC	1907393	08/13/2018	4.95	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK **
READING READING BOOKS LLC	1907393	08/13/2018	7.50	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1907391	08/13/2018	69.98	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	1908661	08/17/2018	49.75	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF SOFTWARE) **
WOWZERS LLC	1908845	08/20/2018	2,544.20	PORTLAND ELEMENTARY SCHOOL	5002053	0650	069CS	SOFTWARE **
10	FY	2019	11,838.98					
LANG COMPANY	1908972	08/21/2018	890.00	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1908972	08/21/2018	79.20	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
SCHOOL SPECIALTY	1909258	08/21/2018	252.90	PRICE ELEMENTARY SCHOOL	1281118	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) **
2	FY	2019	1,222.10					
2 J SUPPLY COMPANY INC	1909031	08/21/2018	17.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
A M ELECTRIC CO INC	1905470	08/21/2018	59.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	1909091	08/21/2018	31.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1909092	08/21/2018	86.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1909093	08/21/2018	196.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
ADVENTURE PROMOTIONS LLC	1908131	08/15/2018	191.18	PROPERTY MGMT & MAINT	PM11087	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1908131	08/15/2018	199.36	PROPERTY MGMT & MAINT	PM11087	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **

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ADVENTURE PROMOTIONS LLC	1908131	08/15/2018	128.48	PROPERTY MGMT & MAINT	PM11087	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1908131	08/15/2018	221.40	PROPERTY MGMT & MAINT	PM11087	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1908131	08/15/2018	600.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ALBERT B CRUSH COMPANY INC	1909056	08/21/2018	46.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	1909056	08/21/2018	12.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALTERNATIVE ELECTRICAL SERVICE	1907693	08/14/2018	132.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE	1907693	08/14/2018	672.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELECTRICAL (7095) **
ARROW ELECTRIC CO INC	1908450	08/16/2018	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)
ARROW ELECTRIC CO INC	1908450	08/16/2018	105.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM . ALL OTHER REQUIREMENTS OF
ATHENS COMMERCIAL DOOR AND H/	1908762	08/20/2018	44.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ATHENS COMMERCIAL DOOR AND H/	1908885	08/20/2018	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BLAINE WINDOW HARDWARE	1908651	08/17/2018	1,122.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
BLAINE WINDOW HARDWARE	1908651	08/17/2018	35.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
BLAINE WINDOW HARDWARE	1908651	08/17/2018	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRAST INDUSTRIAL SOLUTIONS LLC	1907654	08/14/2018	192.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **
CARDINAL CARRYOR INC	1908130	08/15/2018	40.00	PROPERTY MGMT & MAINT	PM11087	0439	900XS	SERVICE, FEE **
CARDINAL CARRYOR INC	1908522	08/16/2018	4,000.00	PROPERTY MGMT & MAINT	PM11087	0439	900XS	SERVICE, FEE **
CARDINAL ICE EQUIPMENT INC	1907273	08/13/2018	108.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	1907274	08/13/2018	108.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	1908601	08/20/2018	65.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	1908601	08/20/2018	325.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL OFFICE PRODUCTS	1908107	08/15/2018	39.68	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTAR INDUSTRIES INC	1908537	08/16/2018	27.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, FURNITURE REPAIR **
CENTAR INDUSTRIES INC	1908537	08/16/2018	27.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, FURNITURE REPAIR **
CENTAR INDUSTRIES INC	1908537	08/16/2018	21.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CITATION EQUIPMENT INC	1908479	08/16/2018	109.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
CITATION EQUIPMENT INC	1908479	08/16/2018	16.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
COMFORT SYSTEMS USA (KENTUCKY	1907474	08/13/2018	367.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAGES PAINT COMPANY	1907650	08/14/2018	113.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE DEEP SHADES 1 GAL CAN. CORONADO, VR #80-34
DAGES PAINT COMPANY	1907650	08/14/2018	209.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
DAGES PAINT COMPANY	1907651	08/14/2018	167.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **

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DAIKIN APPLIED	1907890	08/16/2018	237.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1907890	08/16/2018	17.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAIKIN APPLIED	1908188	08/16/2018	868.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1908188	08/16/2018	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DALTILE CORP	1908531	08/16/2018	10.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DALTILE CORP	1908935	08/20/2018	10.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
EEC ACQUISITION LLC	1907792	08/16/2018	437.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1907792	08/16/2018	80.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EEC ACQUISITION LLC	1908191	08/16/2018	96.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1908371	08/16/2018	602.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1909199	08/22/2018	44.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1909418	08/22/2018	268.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1909418	08/22/2018	0.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1909435	08/22/2018	269.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1909435	08/22/2018	0.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
FERGUSON ENTERPRISES INC	1908119	08/16/2018	222.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1908119	08/16/2018	18.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1909328	08/22/2018	29.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1909498	08/22/2018	37.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1909498	08/22/2018	78.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1909519	08/23/2018	64.99	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FERGUSON ENTERPRISES INC	1909697	08/23/2018	217.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1909697	08/23/2018	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FLEET PRIDE INC	1908484	08/16/2018	181.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	1908484	08/16/2018	300.15	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAINGER	1905977	08/14/2018	30.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	1905977	08/14/2018	5.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	1905977	08/14/2018	47.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAYBAR ELECTRIC COMPANY INC	1909011	08/21/2018	729.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	1909011	08/21/2018	40.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARTLAGE FENCE COMPANY	1908954	08/20/2018	559.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GAUGE 2" MESH 4'. MASTER HALCO VR #055404
HARTLAGE FENCE COMPANY	1908954	08/20/2018	17.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LATCH, FORK DROP GATE FENCE ASSEMBLED PRESSED STEEL W/BOLTS & NUTS 1 5/8" X 3" FORK. MASTER HALCO VR #16606
HARTLAGE FENCE COMPANY	1908954	08/20/2018	5.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GA. MASTER HALCO VR #010305
HARTLAGE FENCE COMPANY	1908954	08/20/2018	10.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 1 5/8" SINGLE STEEL 14 GAUGE. MASTER HALCO VR #010102
HARTLAGE FENCE COMPANY	1908954	08/20/2018	11.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GA. MASTER HALCO VR #010103
HARTLAGE FENCE COMPANY	1908954	08/20/2018	20.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GA. MASTER HALCO VR #010105
HARTLAGE FENCE COMPANY	1908954	08/20/2018	30.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAR, TENSION HOT DIPPED GALV HIGH CARBON 4' X 3/16" X 3/4". MASTER HALCO VR #013603

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HARTLAGE FENCE COMPANY	1908954	08/20/2018	15.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BOLT, CARRIAGE W/NUTS HOT DIPPED GALV 5/16" X 1 1/4" 100/BOX. MASTER HALCO VR #010701
HARTLAGE FENCE COMPANY	1908954	08/20/2018	3.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 1 5/8". MASTER HALCO VR #011602
HARTLAGE FENCE COMPANY	1908954	08/20/2018	5.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 2". MASTER HALCO VR #011603
HARTLAGE FENCE COMPANY	1908954	08/20/2018	10.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 3". MASTER HALCO VR #011315
HARTLAGE FENCE COMPANY	1908954	08/20/2018	33.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, LINE POST SEMI STEEL 2" X 1 5/8". MASTER HALCO VR #012253
HARTLAGE FENCE COMPANY	1908954	08/20/2018	11.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	END, RAIL OFFSET SEMI STEEL 1 5/8". MASTER HALCO VR #012506
HARTLAGE FENCE COMPANY	1908954	08/20/2018	162.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR #015752
HARTLAGE FENCE COMPANY	1908954	08/20/2018	220.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033004
HARTLAGE FENCE COMPANY	1908954	08/20/2018	662.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033022
HARTLAGE FENCE COMPANY	1908954	08/20/2018	196.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033022
HARTLAGE FENCE COMPANY	1908954	08/20/2018	378.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED, MT-20, 1 5/8" OD X 21 FT. LENGTH. VR #032608
HARTLAGE FENCE COMPANY	1908954	08/20/2018	33.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO VR #023527
HILLYARD KENTUCKY	1907647	08/14/2018	20.74	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1907647	08/14/2018	350.26	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1907647	08/14/2018	123.34	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1907647	08/14/2018	22.37	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1907647	08/14/2018	47.14	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1907647	08/14/2018	19.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1907647	08/14/2018	137.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909196	08/21/2018	106.54	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909196	08/21/2018	64.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909196	08/21/2018	6.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909196	08/21/2018	138.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909196	08/21/2018	6.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909196	08/21/2018	114.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909196	08/21/2018	79.93	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909196	08/21/2018	34.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909196	08/21/2018	13.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909196	08/21/2018	18.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909196	08/21/2018	79.93	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909196	08/21/2018	34.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909196	08/21/2018	431.25	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909196	08/21/2018	161.54	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909196	08/21/2018	51.07	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909196	08/21/2018	12.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909196	08/21/2018	10.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909196	08/21/2018	16.47	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909197	08/21/2018	431.25	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **

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HILLYARD KENTUCKY	1909197	08/21/2018	173.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909197	08/21/2018	63.46	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909198	08/21/2018	12.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909198	08/21/2018	172.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909198	08/21/2018	11.67	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909610	08/23/2018	61.05	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909610	08/23/2018	54.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909610	08/23/2018	4.66	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909610	08/23/2018	19.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909610	08/23/2018	1.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909610	08/23/2018	28.35	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909610	08/23/2018	156.83	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909610	08/23/2018	13.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909610	08/23/2018	18.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909610	08/23/2018	1.61	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909610	08/23/2018	1.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909610	08/23/2018	201.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909610	08/23/2018	2.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1909610	08/23/2018	80.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
JOHNSON CONTROLS	1906962	08/13/2018	96.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1906962	08/13/2018	112.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1906962	08/13/2018	112.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1906962	08/13/2018	124.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1906962	08/13/2018	141.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1906962	08/13/2018	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS	1907849	08/16/2018	19.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1907849	08/16/2018	12.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS	1908190	08/16/2018	672.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1908190	08/16/2018	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS	1908504	08/20/2018	1,005.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1908504	08/20/2018	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS FIRE PROTECTI	1908073	08/15/2018	2,666.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
JOHNSON CONTROLS FIRE PROTECTI	1908073	08/15/2018	1,031.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSTALLATION CHARGE**
JOHNSON CONTROLS FIRE PROTECTI	1908073	08/15/2018	123.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS FIRE PROTECTI	1908824	08/20/2018	248.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
JOHNSON CONTROLS FIRE PROTECTI	1908824	08/20/2018	20.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY MIRROR AND PLATE GLA	1907462	08/13/2018	270.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	1907462	08/13/2018	435.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	1907462	08/13/2018	70.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	1907462	08/13/2018	101.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	1907463	08/13/2018	70.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	1907464	08/13/2018	245.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	1907465	08/13/2018	80.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	1907869	08/14/2018	450.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENWAY DISTRIBUTORS	1908020	08/15/2018	1,120.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KREBS A C COMPANY	1904947	08/14/2018	163.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **

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KREBS A C COMPANY	1904947	08/14/2018	187.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1904947	08/14/2018	89.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1904947	08/14/2018	11.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1904947	08/14/2018	13.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1904947	08/14/2018	20.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1904947	08/14/2018	36.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1907552	08/14/2018	16.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1907552	08/14/2018	9.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KUTE ELECTRIC	1907645	08/14/2018	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1907645	08/14/2018	1.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1909334	08/23/2018	10.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1909334	08/23/2018	9.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LEE BRICK & BLOCK	1909176	08/21/2018	65.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
LEE BRICK & BLOCK	1909176	08/21/2018	20.41	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LEE BRICK & BLOCK	1909176	08/21/2018	15.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
LOUISVILLE COOLER MANUFACTURI	1909501	08/22/2018	1,850.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	1909502	08/22/2018	1,850.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE GLASS EXPERTS	1907461	08/13/2018	420.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	1907461	08/13/2018	98.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE TRACTOR	1908182	08/15/2018	1,143.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1908185	08/15/2018	419.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY)
LOW TEMP INDUSTRIES INC	1908466	08/16/2018	337.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1908466	08/16/2018	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1908466	08/16/2018	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	1908475	08/16/2018	337.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1908475	08/16/2018	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1908475	08/16/2018	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	1909473	08/22/2018	337.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1909473	08/22/2018	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1909473	08/22/2018	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	1909496	08/22/2018	469.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1909496	08/22/2018	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1909496	08/22/2018	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	1907545	08/15/2018	21.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1907886	08/15/2018	22.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**

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LOWES COMPANIES INC	1907886	08/15/2018	10.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1907886	08/15/2018	6.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1908166	08/16/2018	8.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1908166	08/16/2018	64.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1908166	08/16/2018	72.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1908166	08/16/2018	51.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1908166	08/16/2018	36.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1908166	08/16/2018	8.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1908166	08/16/2018	3.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1908166	08/16/2018	4.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1908166	08/16/2018	1.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1908363	08/16/2018	12.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1908535	08/16/2018	19.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1908962	08/20/2018	9.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1909560	08/22/2018	17.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1909560	08/22/2018	19.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1909560	08/22/2018	6.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1909560	08/22/2018	16.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1909578	08/22/2018	1,516.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MASTERS SUPPLY INC	1906448	08/14/2018	31.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	1906448	08/14/2018	33.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	1908019	08/16/2018	22.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1908019	08/16/2018	24.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1908019	08/16/2018	33.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1908019	08/16/2018	14.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1908114	08/15/2018	105.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1908114	08/15/2018	14.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1908426	08/20/2018	14.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1908426	08/20/2018	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1908541	08/20/2018	69.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1908541	08/20/2018	25.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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MASTERS SUPPLY INC	1908602	08/20/2018	43.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1909329	08/22/2018	18.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOD-U-SERVE	1908462	08/16/2018	319.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
MOD-U-SERVE	1908462	08/16/2018	638.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
MOD-U-SERVE	1908462	08/16/2018	29.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
MOD-U-SERVE	1908462	08/16/2018	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL WORKWEAR INC	1909424	08/22/2018	1,425.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
NGS HOLDINGS INC	1906180	08/13/2018	278.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
NGS HOLDINGS INC	1906180	08/13/2018	4.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1907549	08/13/2018	75.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
PLUMBERS SUPPLY COMPANY	1907549	08/13/2018	13.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1907722	08/16/2018	177.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1907722	08/16/2018	12.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1907962	08/16/2018	46.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1907962	08/16/2018	93.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1907962	08/16/2018	153.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1907962	08/16/2018	37.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1907962	08/16/2018	14.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1907962	08/16/2018	11.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1908116	08/16/2018	102.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	1908116	08/16/2018	1.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	1908506	08/16/2018	314.79	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1908517	08/16/2018	278.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1908886	08/21/2018	229.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1908997	08/21/2018	212.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1908997	08/21/2018	170.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1908997	08/21/2018	15.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1909597	08/23/2018	195.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1909599	08/23/2018	519.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1909599	08/23/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1909600	08/23/2018	229.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1909600	08/23/2018	209.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1909600	08/23/2018	209.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1909600	08/23/2018	44.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1909600	08/23/2018	78.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1909600	08/23/2018	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY ELECTRIC MOTOR SERVICE	1906954	08/13/2018	760.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY KITCHEN SERVICE PARTS D	1907457	08/15/2018	840.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	1907457	08/15/2018	23.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	1907457	08/15/2018	38.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	1907457	08/15/2018	103.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	1907457	08/15/2018	100.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE PARTS D	1907805	08/15/2018	561.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	1907805	08/15/2018	75.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE PARTS D	1908927	08/21/2018	344.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
REXEL USA INC	1907313	08/14/2018	23.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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REXEL USA INC	1907313	08/14/2018	0.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	1907313	08/14/2018	0.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	1909579	08/23/2018	93.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1907290	08/13/2018	51.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1907421	08/13/2018	108.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1907421	08/13/2018	0.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1907818	08/16/2018	2,364.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1907818	08/16/2018	876.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1907818	08/16/2018	125.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1907818	08/16/2018	71.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1907818	08/16/2018	36.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1908138	08/16/2018	63.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1908277	08/16/2018	268.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1908904	08/21/2018	1,486.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1908904	08/21/2018	839.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1908904	08/21/2018	99.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1908904	08/21/2018	57.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1908904	08/21/2018	36.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1908904	08/21/2018	92.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1908904	08/21/2018	23.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1908904	08/21/2018	19.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1908904	08/21/2018	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1909030	08/21/2018	996.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	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
S W H SUPPLY COMPANY INC	1909132	08/21/2018	157.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1909366	08/22/2018	80.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1909607	08/23/2018	50.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
SAFETY SHOE DISTRIBUTORS	1909425	08/22/2018	1,125.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
SECURITY EQUIPMENT SUPPLY	1908151	08/15/2018	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1908151	08/15/2018	3.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1908159	08/15/2018	105.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1908159	08/15/2018	5.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1909023	08/21/2018	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1909023	08/21/2018	4.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1909023	08/21/2018	2.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SOUTHLAND FLOORING SUPPLIES	1908529	08/16/2018	379.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SP KITCHEN LLC	1908955	08/21/2018	509.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
SP KITCHEN LLC	1908955	08/21/2018	407.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
SP KITCHEN LLC	1908955	08/21/2018	5.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
STOERMER ANDERSON INC	1908170	08/15/2018	1,850.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
THE J SARLEY COMPANY	1908064	08/15/2018	48.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1908064	08/15/2018	3.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1908064	08/15/2018	46.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **

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THE J SARLEY COMPANY	1908064	08/15/2018	1.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TRANE PARTS CENTER	1907330	08/13/2018	82.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1907330	08/13/2018	3.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1907330	08/13/2018	46.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1907353	08/13/2018	1,063.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1907563	08/13/2018	18.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SENSOR, OIL TEMPERATURE TRANE SEN00204
TRANE PARTS CENTER	1907563	08/13/2018	18.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1907663	08/16/2018	1,063.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1908480	08/20/2018	2,896.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1908480	08/20/2018	316.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1908480	08/20/2018	421.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1908480	08/20/2018	310.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1908480	08/20/2018	396.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1908480	08/20/2018	350.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1908480	08/20/2018	304.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1908480	08/20/2018	501.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1908480	08/20/2018	86.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1908480	08/20/2018	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1909618	08/23/2018	282.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRIKO INC	1909514	08/22/2018	223.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
W R COLE & ASSOCIATES INC	1907288	08/13/2018	188.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
W R COLE & ASSOCIATES INC	1907288	08/13/2018	285.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
W R COLE & ASSOCIATES INC	1907288	08/13/2018	466.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
WELDERS SUPPLY CO	1908158	08/15/2018	145.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1908158	08/15/2018	195.39	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1908158	08/15/2018	254.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1907935	08/14/2018	740.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WHITE CAP CONSTRUCTION SUPPLY	1907875	08/14/2018	30.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
138	FY	2019	73,959.68					
ARROW ELECTRIC CO INC	1908189	08/15/2018	400.00	PUPIL PERSONNEL	PP11026	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
CARDINAL OFFICE PRODUCTS	1908603	08/17/2018	12.59	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908603	08/17/2018	5.97	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908603	08/17/2018	25.84	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908603	08/17/2018	30.22	PUPIL PERSONNEL	PP11026	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908603	08/17/2018	10.02	PUPIL PERSONNEL	PP11026	0610	900XS	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	1908603	08/17/2018	25.48	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908603	08/17/2018	28.57	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908603	08/17/2018	14.24	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1909335	08/22/2018	27.84	PUPIL PERSONNEL	PP11026	0610	900XS	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1909335	08/22/2018	5.91	PUPIL PERSONNEL	PP11026	0610	900XS	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1909335	08/22/2018	5.30	PUPIL PERSONNEL	PP11026	0610	900XS	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
KASA	1907787	08/14/2018	245.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KASA	1908246	08/16/2018	245.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KASA	1909336	08/22/2018	245.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1908247	08/16/2018	12.38	PUPIL PERSONNEL	PP11026	0610	900XS	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1908247	08/16/2018	20.38	PUPIL PERSONNEL	PP11026	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1908247	08/16/2018	28.38	PUPIL PERSONNEL	PP11026	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1908247	08/16/2018	16.26	PUPIL PERSONNEL	PP11026	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1908247	08/16/2018	5.39	PUPIL PERSONNEL	PP11026	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1908247	08/16/2018	12.78	PUPIL PERSONNEL	PP11026	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
SCHOOL SPECIALTY	1908248	08/16/2018	2.96	PUPIL PERSONNEL	PP11026	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1908248	08/16/2018	27.00	PUPIL PERSONNEL	PP11026	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
SPRINT	1908266	08/16/2018	15,840.00	PUPIL PERSONNEL	PP11026	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
9	FY	2019	17,292.51					
SCHOOL SPECIALTY	1907395	08/13/2018	83.80	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907395	08/13/2018	98.93	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907395	08/13/2018	343.50	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS **
1	FY	2019	526.23					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS EDUCATIONAL TECHNOI	1907824	08/14/2018	99.99	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1907824	08/14/2018	199.98	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
CASCADE SCHOOL SUPPLIES	1907396	08/13/2018	2.60	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1907396	08/13/2018	63.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
2	FY	2019	366.07					
COMPLETE PRINTER SOURCE	1907397	08/13/2018	25.44	RESOURCE DEVELOPMENT	RD11747	0610	900XS	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
1	FY	2019	25.44					
BUSINESS AND LEGAL RESOURCES	1907741	08/14/2018	549.00	RISK MANAGEMENT AND BENEFITS	BA11072	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CASCADE SCHOOL SUPPLIES	1908896	08/20/2018	34.35	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
2	FY	2019	583.35					
CASCIO INTERSTATE MUSIC INC	1908959	08/20/2018	100.96	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	REED, ALTO SAXOPHONE, BOX OF 10, STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/ A SLIGHTLY THICKER TIP. VANDOREN #SR6125 VR #RE3682.5
CASCIO INTERSTATE MUSIC INC	1908959	08/20/2018	183.52	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	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
CHILDRENS PLUS INC	1909634	08/23/2018	10,842.50	ROBERT FROST SIXTH-GRADE ACAD	0851170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JEFFERSON TRANSPORTATION LLC	1907593	08/13/2018	1,665.00	ROBERT FROST SIXTH-GRADE ACAD	0851727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
KROGER	1907648	08/14/2018	500.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
MEL OWEN MUSIC INC	1908136	08/15/2018	1,000.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	1907649	08/14/2018	40.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	1907649	08/14/2018	38.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	1907649	08/14/2018	76.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	1907649	08/14/2018	38.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
PRESENTATION SOLUTIONS	1907636	08/13/2018	279.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1907636	08/13/2018	139.95	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1907636	08/13/2018	139.95	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1908957	08/20/2018	22.38	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	1908957	08/20/2018	26.70	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1908957	08/20/2018	5.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1908957	08/20/2018	71.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1908957	08/20/2018	0.76	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1908957	08/20/2018	0.76	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1908957	08/20/2018	0.76	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1908957	08/20/2018	0.76	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1908957	08/20/2018	0.76	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1908957	08/20/2018	5.39	ROBERT FROST SIXTH-GRADE ACAD	0851118	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
SCHOOL SPECIALTY	1908958	08/20/2018	14.40	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	1908958	08/20/2018	14.40	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1908958	08/20/2018	27.70	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #1532513
SCHOOL SPECIALTY	1908958	08/20/2018	7.70	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	1908958	08/20/2018	7.70	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY	1908958	08/20/2018	2.72	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	1908958	08/20/2018	2.80	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064

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SCHOOL SPECIALTY	1908958	08/20/2018	2.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1908958	08/20/2018	2.80	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1908958	08/20/2018	5.40	ROBERT FROST SIXTH-GRADE ACAD	0851118	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
9	FY	2019	15,268.37					
BLUE MEDIA SUPPLY INC	1908410	08/16/2018	92.62	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1908407	08/16/2018	37.52	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908407	08/16/2018	60.44	ROBERTA TULLY ELEMENTARY	0161118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HEINEMANN	1908409	08/16/2018	73.01	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HEINEMANN	1908409	08/16/2018	7.30	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1909712	08/23/2018	1,226.90	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
NATIONAL ART & SCHOOL SUPPLIES	1908254	08/16/2018	164.25	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
POMEROY IT SOLUTIONS	1908530	08/16/2018	352.00	ROBERTA TULLY ELEMENTARY	0161077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1908278	08/16/2018	49.60	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1908279	08/16/2018	203.80	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
REALLY GOOD STUFF INC	1908710	08/20/2018	111.93	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOLASTIC MAGAZINES	1908408	08/16/2018	2,398.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1908408	08/16/2018	239.80	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1909297	08/22/2018	197.98	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SOMETHING FISHY INC	1908255	08/16/2018	390.00	ROBERTA TULLY ELEMENTARY	0161077	0439	900XF	SERVICE, MAINTENANCE **
VINCENNES ELECTRONICS INC	1907455	08/13/2018	1,498.98	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	RADIO, TWO- WAY UHF NX-3320K2-LKVP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1907455	08/13/2018	45.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
13	FY	2019	7,149.13					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1908249	08/16/2018	123.97	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908249	08/16/2018	178.87	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908249	08/16/2018	27.42	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908249	08/16/2018	50.54	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1907425	08/13/2018	49.25	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
DRENNAN EQUIPMENT COMPANY	1907946	08/14/2018	304.85	ROOSEVELT-PERRY ELEMENTARY	5301987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/I FIXED SHELF COMMUNITY #CONGRESS 30 VR #CO3630BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CHERRY HONEY=MEDIUM SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1908604	08/17/2018	185.00	ROOSEVELT-PERRY ELEMENTARY	5302092	0514	320CS	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1908919	08/20/2018	210.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1908920	08/20/2018	210.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
KURTZ BROS INC	1907428	08/13/2018	18.36	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907428	08/13/2018	19.54	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907789	08/14/2018	28.63	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1907789	08/14/2018	3.76	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1907789	08/14/2018	10.32	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
OWSLEY BROWN FRAZIER HISTORIC.	1907790	08/14/2018	112.50	ROOSEVELT-PERRY ELEMENTARY	5302170	0894	320CS	SERVICE, FIELD TRIP ADMISSION/FEE **
PYRAMID SCHOOL PRODUCTS	1907424	08/13/2018	28.50	ROOSEVELT-PERRY ELEMENTARY	5301077	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	1907424	08/13/2018	83.70	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1907424	08/13/2018	26.95	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1907424	08/13/2018	44.95	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1907424	08/13/2018	5.09	ROOSEVELT-PERRY ELEMENTARY	5301077	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
RUTHERFORD LEARNING GROUP INC	1907294	08/13/2018	22,132.50	ROOSEVELT-PERRY ELEMENTARY	5302053	0322	460B	SERVICE, PROFESSIONAL **
SCHOOL HEALTH CORPORATION	1909337	08/22/2018	39.99	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1909337	08/22/2018	7.34	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1909337	08/22/2018	5.08	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1909337	08/22/2018	5.82	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	1909337	08/22/2018	7.96	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1909337	08/22/2018	1.70	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1907426	08/13/2018	37.80	ROOSEVELT-PERRY ELEMENTARY	5301077	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	1907426	08/13/2018	4.24	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON CORP #8407 VR #201202
SCHOOL SPECIALTY	1907426	08/13/2018	4.84	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1907426	08/13/2018	4.24	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON CORP #7407 VR #201217
SCHOOL SPECIALTY	1907426	08/13/2018	9.12	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON CORP #6307 VR #1506461
SCHOOL SPECIALTY	1907426	08/13/2018	5.52	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9907 VR #201199
SCHOOL SPECIALTY	1907426	08/13/2018	4.96	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON CORP #6607, VR #299528
SCHOOL SPECIALTY	1907426	08/13/2018	2.12	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8007 VR #1506477
SCHOOL SPECIALTY	1907426	08/13/2018	10.60	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. PACON CORP #103427 VR #011163
SCHOOL SPECIALTY	1907426	08/13/2018	6.84	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON CORP #6707 VR #201211
SCHOOL SPECIALTY	1907426	08/13/2018	10.40	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1907426	08/13/2018	11.52	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. PACON CORP #103071 VR #801283
SCHOOL SPECIALTY	1907426	08/13/2018	26.70	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1907426	08/13/2018	20.50	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK SANFORD LP #99000 VR #1366814
SCHOOL SPECIALTY	1907426	08/13/2018	8.50	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1907426	08/13/2018	3.71	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	1907426	08/13/2018	7.42	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1907426	08/13/2018	3.71	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	1907426	08/13/2018	3.71	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	1907426	08/13/2018	7.42	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1907426	08/13/2018	7.42	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1907426	08/13/2018	14.84	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875

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SCHOOL SPECIALTY	1907426	08/13/2018	7.42	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1907426	08/13/2018	3.71	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1907426	08/13/2018	11.13	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1907426	08/13/2018	3.71	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	1907426	08/13/2018	46.80	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1907427	08/13/2018	300.98	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
SCHOOL SPECIALTY	1907788	08/14/2018	19.77	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	32.47	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	14.84	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	28.36	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	53.32	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	99.76	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	11.81	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	27.44	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	54.63	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	11.74	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	11.74	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	26.39	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	10.29	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	120.32	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	24.90	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	15.80	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	13.52	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	13.52	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	19.46	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	15.50	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	13.19	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907788	08/14/2018	25.00	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909338	08/22/2018	83.96	ROOSEVELT-PERRY ELEMENTARY	5301087	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SILVER STRONG & ASSOCIATES LLC	1907295	08/13/2018	18,000.00	ROOSEVELT-PERRY ELEMENTARY	5302053	0322	460B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TROXELL COMMUNICATIONS INC	1909346	08/22/2018	347.50	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
18	FY	2019	43,607.70					
CARDINAL OFFICE PRODUCTS	1907512	08/13/2018	23.49	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907512	08/13/2018	7.47	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908922	08/20/2018	46.66	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1908922	08/20/2018	7.12	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1908923	08/20/2018	13.20	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1908923	08/20/2018	6.60	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1908923	08/20/2018	6.60	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
KENTUCKY SCHOOL SERVICE	1907514	08/13/2018	14.95	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1907514	08/13/2018	18.15	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1907514	08/13/2018	3.19	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1909339	08/22/2018	23.25	RUTHERFORD ELEMENTARY SCHOOL	5601977	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	1909339	08/22/2018	5.00	RUTHERFORD ELEMENTARY SCHOOL	5601977	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**
PYRAMID SCHOOL PRODUCTS	1907513	08/13/2018	77.88	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO VR #KS1031
PYRAMID SCHOOL PRODUCTS	1907513	08/13/2018	3.30	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1907513	08/13/2018	8.69	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	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	1908924	08/20/2018	38.90	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1908924	08/20/2018	7.44	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1908924	08/20/2018	7.44	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
SCHOOL SPECIALTY	1908921	08/20/2018	9.52	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1908921	08/20/2018	0.74	RUTHERFORD ELEMENTARY SCHOOL	5601977	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	1908921	08/20/2018	4.55	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1908921	08/20/2018	27.20	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
U S POSTAL SERVICE	1907511	08/13/2018	500.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
9	FY	2019	861.34					
CARDINAL OFFICE PRODUCTS	1908397	08/16/2018	20.48	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1908795	08/20/2018	161.30	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1908396	08/16/2018	28.05	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
PYRAMID SCHOOL PRODUCTS	1908395	08/16/2018	10.79	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1908395	08/16/2018	21.58	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
SCHOOL HEALTH CORPORATION	1909356	08/22/2018	550.80	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2019	793.00					
CARDINAL OFFICE PRODUCTS	1908734	08/20/2018	11.54	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908734	08/20/2018	290.14	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908734	08/20/2018	80.78	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1909357	08/22/2018	249.90	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CREATIVE IMAGE TECHNOLOGIES	1907411	08/13/2018	41,325.00	SANDERS ELEMENTARY SCHOOL	0862170	0734	310E	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1907411	08/13/2018	15,198.67	SANDERS ELEMENTARY SCHOOL	0862170	0734	310E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1907411	08/13/2018	1,432.05	SANDERS ELEMENTARY SCHOOL	0862170	0734	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1909720	08/23/2018	348.96	SANDERS ELEMENTARY SCHOOL	0861987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
DEMCO	1909720	08/23/2018	36.00	SANDERS ELEMENTARY SCHOOL	0861987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
DIDAX EDUCATIONAL RESOURCES IN	1908645	08/17/2018	147.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	1908645	08/17/2018	19.21	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1908443	08/16/2018	287.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908443	08/16/2018	161.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908443	08/16/2018	248.22	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908443	08/16/2018	296.55	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908443	08/16/2018	89.95	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908443	08/16/2018	19.75	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908443	08/16/2018	19.75	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908443	08/16/2018	19.75	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908443	08/16/2018	19.75	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	1908443	08/16/2018	179.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908443	08/16/2018	134.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908443	08/16/2018	5.35	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908443	08/16/2018	5.35	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908443	08/16/2018	5.35	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908443	08/16/2018	161.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908443	08/16/2018	196.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908443	08/16/2018	129.33	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908443	08/16/2018	59.31	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1908443	08/16/2018	121.36	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KROGER	1908718	08/20/2018	300.00	SANDERS ELEMENTARY SCHOOL	0861118	0617	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1908718	08/20/2018	300.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1909358	08/22/2018	17.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1909358	08/22/2018	97.09	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1908925	08/20/2018	42.72	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1908925	08/20/2018	18.50	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1908925	08/20/2018	19.92	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1908925	08/20/2018	8.07	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1908925	08/20/2018	22.75	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1908925	08/20/2018	23.65	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1908925	08/20/2018	23.65	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1908925	08/20/2018	22.77	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1908925	08/20/2018	14.22	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOLASTIC MAGAZINES	1907574	08/13/2018	2,591.25	SANDERS ELEMENTARY SCHOOL	0861059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907574	08/13/2018	259.13	SANDERS ELEMENTARY SCHOOL	0861059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOMETHING FISHY INC	1908719	08/20/2018	600.00	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, MAINTENANCE **
11	FY	2019	65,919.02					
CARMICHAELS BOOKSTORE LLC	1908465	08/16/2018	335.58	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
1	FY	2019	335.58					
CUNNINGHAM GOLF CAR COMPANY	1908714	08/20/2018	180.00	SCHOOL CHOICE	CH11189	0449	900XS	SERVICE, RENTAL **
CUNNINGHAM GOLF CAR COMPANY	1908714	08/20/2018	95.00	SCHOOL CHOICE	CH11189	0449	900XS	SERVICE, DELIVERY CHARGE **
1	FY	2019	275.00					

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CAROLINA BIOLOGICAL SUPPLY COM	1907550	08/13/2018	1,499.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET2, QUOTE #367406 SQ
CAROLINA BIOLOGICAL SUPPLY COM	1907550	08/13/2018	199.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #367406 SQ
CAROLINA BIOLOGICAL SUPPLY COM	1907550	08/13/2018	504.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET1, QUOTE #367406 SQ
CAROLINA BIOLOGICAL SUPPLY COM	1907550	08/13/2018	179.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12, CAROLINA BIOLOGICAL SUPPLY VR#162101, QUOTE #367406 SQ
CAROLINA BIOLOGICAL SUPPLY COM	1907551	08/13/2018	199.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #367406 SQ
CAROLINA BIOLOGICAL SUPPLY COM	1907551	08/13/2018	599.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET2, QUOTE #367406 SQ
CAROLINA BIOLOGICAL SUPPLY COM	1909359	08/22/2018	19.95	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #367406 SQ
CAROLINA BIOLOGICAL SUPPLY COM	1909359	08/22/2018	149.95	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET2, QUOTE #367406 SQ
CAROLINA BIOLOGICAL SUPPLY COM	1909359	08/22/2018	50.45	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET1, QUOTE #367406 SQ
CAROLINA BIOLOGICAL SUPPLY COM	1909359	08/22/2018	17.95	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12, CAROLINA BIOLOGICAL SUPPLY VR#162101, QUOTE #367406 SQ
CASCIO INTERSTATE MUSIC INC	1908316	08/16/2018	1,711.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		OBOE, INTERMEDIATE GRENADILLA WOOD BODY MODIFIED CONSERVATORY SYSTEM TO LOW Bb SILVER-PLATED POLISHED KEYS LEFT-HAND A-Bb & C-D TRILL KEYS FORK F RESONANCE SELMER #122F VR# OBO122F
CASCIO INTERSTATE MUSIC INC	1908316	08/16/2018	1,929.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO, ADVANCED. UNSTAINED AFRICAN BLACKWOOD FINISH, LEATHER PADS, UNDERCUT TONE HOLES, THREADED POSTS, ADJUSTABLE THUMB HOOK W/NECK STRAP RING, W/65MM BARREL & BACKPACK CASE. BUFFET #BC2512F20, VR# BCLBC2512F20
CASCIO INTERSTATE MUSIC INC	1908316	08/16/2018	2,988.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb BARITONE CLEAR LACQUER BODY AND KEYS LOW A HIGH F# KEY ENGRAVED BELL DOUBLE-ARM LOW C&B KEYS TABLE KEY ARCH BRACE TWO BELL-BODY BRACES SELMER #BS500 VR# EBSBS500
CASCIO INTERSTATE MUSIC INC	1909224	08/21/2018	136.92	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BAG, DOUBLE BASS 3/4 SIZE OF HIGH GRADE CORDURA NYLON W/ LINING STRONG HANDLE FIRMLY ATTACHED AND SHOULDER STRAP ZIPPER CLOSE OUTSIDE POCKETS FOR BOW/ACCESSORIES. PADDED 3/4 BASS BAG #CV100B3/4 VR #CS702B3/4

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CASCIO INTERSTATE MUSIC INC	1909225	08/21/2018	2,894.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO, ADVANCED. UNSTAINED AFRICAN BLACKWOOD FINISH, LEATHER PADS, UNDERCUT TONE HOLES, THREADED POSTS, ADJUSTABLE THUMB HOOK W/NECK STRAP RING, W/65MM BARREL & BACKPACK CASE. BUFFET #BC2512F20, VR# BCLBC2512F20
CASCIO INTERSTATE MUSIC INC	1909225	08/21/2018	399.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP. KNILLING VIOLA BOW #3011F VR #BOW88702
CASCIO INTERSTATE MUSIC INC	1909228	08/21/2018	4,587.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASSOON, HARD MAPLE BODY HECKEL SYSTEM HIGH D KEY F# TRILL LARGE RING A AND C#-D# TRILLS ROLLERS FOR C#-D# AND F-Ab KID LEATHER PADS TWO BOICALS W/ COVERED WOODEN CASE AND USUAL ACCESSORIES SELMER #132 VR #BAS132 VR: APPROVED PRODU
CASCIO INTERSTATE MUSIC INC	1909228	08/21/2018	1,236.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO INTERMEDIATE YELLOW BRASS BODY & KEYS HIGH F# KEY ADJUSTABLE RIGHT HAND THUMBREST FULL-RIBBED CONSTRUCTION LEATHER-LIKE BACKPACK STYLE CASE HAND ENGRAVED BELL SELMER #SAS280R VR# EASSAS280R
CASCIO INTERSTATE MUSIC INC	1909233	08/21/2018	4,846.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE COMPENSATING HORN UPRIGHT BELL SILVER FINISH W/CASE AND USUAL ACCESSORIES. YAMAHA #YEP642SII, VR #EUPYEP642SII
DOO WOP MUSIC SHOP	1908498	08/16/2018	67.52	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER VIOLA CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING ADJUSTABLE SIZE HEIGHT AND ANGLE EVEREST VR# EZVA FOR 15-16.5" VIOLAS ONLY FOR 14 USE 4/4 VIOLIN FOR 13 USE 3/4 VIOLIN FOR 12 USE 1/2 VIOLIN
DOO WOP MUSIC SHOP	1909227	08/21/2018	91.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLA FULL SIZE HARD SHELL 15 1/2" WATER RESISTANT BOLTARON, THERMO-PLASTIC OR OTHER MOLDED COMPOSITION LINED INTERIOR ALUMINUM VALANCE W/ DRAW BOLT LATCHES ATTACHED TO VALANCE W/ STRAP. HOWARD CORE, VR #CC400V 15-15.5
DOO WOP MUSIC SHOP	1909227	08/21/2018	45.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, VIOLA FULL SIZE HARD SHELL 16" WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/ DRAW BOLT LATCHES ATTACHED TO VALANCE W/ STRAP. HOWARD CORE, VR #CC400V 16-16.5
MEL OWEN MUSIC INC	1909232	08/21/2018	477.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 14", INTERMEDIATE, HAND-CARVED FROM AGED TONE-WOODS. SPRUCE TOP WITH MEDIUM GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE AND END BUTTON, FINE TUNERS, INLAID PURFLING. MAPLE LEAF STRINGS VR #MLS120VA
RAYMOND WEAVER	1908318	08/16/2018	85.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, BASS, BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, SILVER EBONY FROG AND LEATHER GRIP BVS VR #BB101

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RAYMOND WEAVER	1908319	08/16/2018	75.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER VIOLIN CRESCENT SHAPED FULLY ADJUSTABLE FOR HEIGHT WIDTH AND PITCH CONTOURED SHOULDER AREA FOAM PADDED LEGS COLLAPSE FOR EASY STORAGE WILL FIT 4/4, 3/4, 1/2 SIZE VIOLINS FOM VR# FPM-VN
RAYMOND WEAVER	1908319	08/16/2018	100.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, BASS GERMAN STYLE 3/4 SIZE BRAZILWOOD BOW W/ REAL HORSEHAIR. BVS VR #BB103
RAYMOND WEAVER	1908319	08/16/2018	170.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, BASS, BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, SILVER EBONY FROG AND LEATHER GRIP BVS VR #BB101
RAYMOND WEAVER	1909230	08/21/2018	1,025.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/4 SIZE LAMINATED SPRUCE/MAPLE CONSTRUCTION INLAID PURFLING EBONY FINGERBOARD PEGS COMPOSITE TAILPIECE BRAZILWOOD BOW (FRENCH/GERMAN FROG) W/ GENUINE HORSEHAIR ADJ HEIGHT BRIDGE RUBBER MACHINE HEADS CORELLI STRINGS/EQUIVALE
RAYMOND WEAVER	1909230	08/21/2018	1,300.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 3/4 SIZE, INTERMEDIATE, HANDCARVED FROM AGED TONE-WOODS. SPRUCE TOP MED GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE END, BUTTON FINE TUNERS, INLAID PURLING. BVS VR #PS300 VLN 3/4
RAYMOND WEAVER	1909230	08/21/2018	450.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP. BVS VR #CB101
RAYMOND WEAVER	1909230	08/21/2018	1,200.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 1/2 SIZE (BEGINNER/INTERMEDIATE) HAND CARVED SPRUCE TOP OF MEDIUM GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE, INDIVIDUAL FINE TUNERS, INLAID PURFLING, TWO PIECE BACK OF PLAIN MAPLE. BVS #PS 300 C 1/2
SHAR PRODUCTS CO	1907626	08/13/2018	527.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #C202R
SHAR PRODUCTS CO	1909231	08/21/2018	2,380.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE (ADVANCED) HAND-CARVED, FINE-GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS. EBONY FINGERBOARD AND PEGS WITH PARISIAN EYE. CARLO LAMBERTI SONATA VR #LV11S144
STEVE WEISS MUSIC	1908044	08/15/2018	1,022.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT BASS 18" X 36" FIBER SKIN, MAHOGANY, CHOICE OF FINISH WITH MALLET AND TILTING STAND. LARGE CASTERS WITH POSITIVE LOCKS. LUDWIG #LECB86XXWF, LE788 RESPONSE ITEM NOTES: SW-LBG MALLET
WASHINGTON MUSIC CENTER	1908315	08/16/2018	2,078.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		OBOE, ADVANCED GRENADILLA WOOD BODY FULL CONSERVATORY SYSTEM FORK F RESONANCE Ab-Bb TRILL G#-A TRILL DOUBLE RING D#-E AND LEFT-HAND C-D TRILL AUXILIARY C RANGE TO LOW Bb
WASHINGTON MUSIC CENTER	1908315	08/16/2018	1,801.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SILVER-PLATED KEY MECHANISM SELMER VR #121 EUPHONIUM, 4-VALVE NON-COMPENSATING UPRIGHT BELL SILVER FINISH W/CASE & USUAL ACCESSORIES. KING, VR #2280SP

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WASHINGTON MUSIC CENTER	1908317	08/16/2018	1,211.65	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, CLEAR LACQUER FINISH, .547" BORE, 8 1/2" BELL, LARGE SHANK, CHROME PLATED NICKEL SILVER DRAWN INNER SLIDE, ONE-PIECE BRASS DRAWN OUTER SLIDE, WITH CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
WASHINGTON MUSIC CENTER	1908317	08/16/2018	1,683.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, ADVANCED STERLING SILVER HEADJOINT W/GOLD-PLATED LIP PLATE & CROWN STERLING SILVER BODY TOP ADJUSTING SILVER-PLATED MECHANISM, OPEN HOLE Y-ARM KEYS, B FOOT, INLINE G, FRENCH STYLE CASE W/COVER. ARMSTRONG, VR# 800B
WASHINGTON MUSIC CENTER	1909226	08/21/2018	3,309.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, DOUBLE ADVANCED. KEY OF F/Bb, 0.468" BORE, 12.25" LARGE THROAT BELL, ALL NICKEL, TAPERED ROTORS AND BEARINGS, FULLY MECHANICAL CHANGE VALVE, ADJUSTIBLE LEVERS, CLEAR LACQUER. CONN VR #8D
WASHINGTON MUSIC CENTER	1909226	08/21/2018	1,683.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, ADVANCED STERLING SILVER HEADJOINT W/GOLD-PLATED LIP PLATE & CROWN STERLING SILVER BODY TOP ADJUSTING SILVER-PLATED MECHANISM, OPEN HOLE Y-ARM KEYS, B FOOT, INLINE G, FRENCH STYLE CASE W/COVER. ARMSTRONG, VR# 800B
WASHINGTON MUSIC CENTER	1909229	08/21/2018	2,180.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, Bb, 3-VALVE, 3/4 SIZE, KEY OF Bb, 3/4 SIZE 0.669" BORE, 14.5" UPRIGHT BELL, TOP-ACTION STAINLESS STEEL PISTONS, ROSE BRASS MOUTHPIECE, CLEAR LACQUER FINISH. HOLTON TUBA MOUTHPIECE, MOLDED PASTIC SHELL CASE. HOLTON VR #B
21	FY	2019	47,118.49					
CARDINAL OFFICE PRODUCTS	1907793	08/14/2018	25.08	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909454	08/22/2018	644.40	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JKM TRAINING INC	1908148	08/15/2018	758.00	SCHOOL CULTURE & CLIMATE	FI11631	0338	900XX	SERVICE, CONFERENCE & SEMINAR **
PATHS EDUCATION WORLDWIDE LLC	1907697	08/14/2018	6,000.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
PATHS EDUCATION WORLDWIDE LLC	1907697	08/14/2018	6,000.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
PATHS EDUCATION WORLDWIDE LLC	1907700	08/14/2018	6,000.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
PATHS EDUCATION WORLDWIDE LLC	1907700	08/14/2018	3,000.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
PATHS EDUCATION WORLDWIDE LLC	1907700	08/14/2018	6,000.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
PATHS EDUCATION WORLDWIDE LLC	1907700	08/14/2018	3,000.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
5	FY	2019	31,427.48					
A T & T MOBILITY	1908054	08/15/2018	6,500.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, FEE **
AIR HYDRO POWER	1909058	08/21/2018	7.63	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AIR HYDRO POWER	1909058	08/21/2018	140.03	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
C & T DESIGN & EQUIPMENT COMPAN	1907315	08/13/2018	19.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1907316	08/13/2018	667.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1907320	08/13/2018	12.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1907784	08/14/2018	24.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1907784	08/14/2018	9.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908049	08/15/2018	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908049	08/15/2018	131.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908049	08/15/2018	78.57	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908049	08/15/2018	75.81	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908049	08/15/2018	31.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908049	08/15/2018	80.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908049	08/15/2018	99.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908049	08/15/2018	98.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908049	08/15/2018	133.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908049	08/15/2018	5.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908049	08/15/2018	15.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908049	08/15/2018	43.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908049	08/15/2018	72.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908049	08/15/2018	43.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908050	08/15/2018	167.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908050	08/15/2018	33.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908050	08/15/2018	31.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908052	08/15/2018	29.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908052	08/15/2018	93.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908052	08/15/2018	21.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908224	08/16/2018	409.80	SCHOOL NUTRITION SERV	SN15101	0739	205XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1908225	08/16/2018	4,716.99	SCHOOL NUTRITION SERV	SN15101	0739	205XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1908411	08/16/2018	2,761.58	SCHOOL NUTRITION SERV	SN15101	0739	205XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1908555	08/17/2018	541.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	1908556	08/17/2018	46.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908556	08/17/2018	137.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908556	08/17/2018	107.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908556	08/17/2018	145.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908556	08/17/2018	5.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908556	08/17/2018	9.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908556	08/17/2018	4.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908557	08/17/2018	23.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908558	08/17/2018	322.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908558	08/17/2018	236.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908559	08/17/2018	286.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908559	08/17/2018	220.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1908559	08/17/2018	239.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	261.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	12.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	32.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	85.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	117.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	163.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	25.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	125.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	31.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	40.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	42.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	106.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	74.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	119.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	43.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	78.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	53.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	23.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	58.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	692.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	667.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	21.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	28.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	6.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	116.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	78.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	78.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	7.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	32.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909484	08/22/2018	159.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909486	08/22/2018	21.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909486	08/22/2018	93.53	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909486	08/22/2018	21.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909486	08/22/2018	83.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909486	08/22/2018	5.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909487	08/22/2018	24.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909487	08/22/2018	9.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909487	08/22/2018	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909487	08/22/2018	100.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909487	08/22/2018	4.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909487	08/22/2018	12.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1909488	08/22/2018	53.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909488	08/22/2018	88.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909488	08/22/2018	5.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909488	08/22/2018	69.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909488	08/22/2018	56.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909488	08/22/2018	43.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909488	08/22/2018	41.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909490	08/22/2018	392.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909491	08/22/2018	263.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909491	08/22/2018	82.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909491	08/22/2018	36.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909494	08/22/2018	58.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909494	08/22/2018	23.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1909494	08/22/2018	50.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CAMBROOKE THERAPEUTICS INC	1909006	08/21/2018	1,500.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CARDINAL OFFICE PRODUCTS	1908055	08/15/2018	200.40	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908055	08/15/2018	103.35	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908055	08/15/2018	34.50	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908560	08/17/2018	7.38	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908560	08/17/2018	26.18	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908560	08/17/2018	16.18	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908561	08/17/2018	16.18	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908562	08/17/2018	16.18	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909492	08/22/2018	18.24	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909492	08/22/2018	41.60	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909492	08/22/2018	27.90	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1909437	08/22/2018	206.28	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CAUFIELDS INC	1907319	08/13/2018	5,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205XI	NOVELTIES (MISCELLANEOUS) **

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CAUFIELDS INC	1907319	08/13/2018	300.00	SCHOOL NUTRITION SERV	SN15101	0538	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CINTAS CORPORATION 2	1908059	08/15/2018	25,000.00	SCHOOL NUTRITION SERV	SN15101	0426	205XB	SERVICE, UNIFORM & FLOOR MAT RENTAL (FOR NUTRITION SER CTR) (7502) **
COMPLETE PRINTER SOURCE	1909439	08/22/2018	593.52	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909439	08/22/2018	14.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
CREATION GARDENS	1907323	08/13/2018	3,000,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CUSTOM TRAVEL	1908056	08/15/2018	425.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
DEAN FOODS COMPANY	1907717	08/14/2018	4,000,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DINE EQUIPMENT COMPANY	1907314	08/13/2018	9.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1907314	08/13/2018	3.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1908051	08/15/2018	1.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1908051	08/15/2018	49.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1908547	08/17/2018	36.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1908547	08/17/2018	7.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1908547	08/17/2018	4.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1909485	08/22/2018	2.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1909489	08/22/2018	7.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1909495	08/22/2018	46.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DUNBAR ARMORED INC	1908881	08/20/2018	10,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, COURIER **
E TECH TRANSACTION SOLUTIONS IN	1908053	08/15/2018	140.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
E TECH TRANSACTION SOLUTIONS IN	1908053	08/15/2018	45.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	1909035	08/21/2018	90.52	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	1909035	08/21/2018	6.38	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	1909035	08/21/2018	31.16	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	1909035	08/21/2018	152.52	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	1907776	08/14/2018	27.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1907776	08/14/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1907776	08/14/2018	100.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1907776	08/14/2018	23.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)

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HILLYARD KENTUCKY	1907777	08/14/2018	13.54	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1907777	08/14/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1907777	08/14/2018	34.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1907778	08/14/2018	50.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1907778	08/14/2018	23.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1907779	08/14/2018	54.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1907779	08/14/2018	17.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER FRINGE RUBBERMAID #Q418 VR RUBQ418GR
HILLYARD KENTUCKY	1907779	08/14/2018	50.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1907779	08/14/2018	46.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1907780	08/14/2018	50.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1907781	08/14/2018	46.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1907781	08/14/2018	24.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
HILLYARD KENTUCKY	1907781	08/14/2018	23.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1907782	08/14/2018	135.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1907782	08/14/2018	46.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1907783	08/14/2018	100.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1907783	08/14/2018	5.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1907876	08/14/2018	4.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1907876	08/14/2018	46.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)

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HILLYARD KENTUCKY	1907876	08/14/2018	5.47	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB611277YW
HILLYARD KENTUCKY	1908014	08/15/2018	18.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE CONTINENTAL VR #CON912BK
HILLYARD KENTUCKY	1908014	08/15/2018	46.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1908014	08/15/2018	23.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1908372	08/16/2018	135.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1908373	08/16/2018	81.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1908373	08/16/2018	8.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1908373	08/16/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1908374	08/16/2018	50.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1908374	08/16/2018	23.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1908374	08/16/2018	49.47	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CONTAINER, STEP-ON FOR LADIES RESTROOM 16"H X 11 1/2"D 16 QT WHITE WITT #2240 VR #WIT2240WH
HILLYARD KENTUCKY	1908375	08/16/2018	27.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1908375	08/16/2018	5.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1908375	08/16/2018	36.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER SLEEVE, REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
HILLYARD KENTUCKY	1908375	08/16/2018	28.14	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1908375	08/16/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1908375	08/16/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1908546	08/17/2018	14.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1908546	08/17/2018	35.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER FRINGE RUBBERMAID #Q418 VR RUBQ418GR
HILLYARD KENTUCKY	1908980	08/21/2018	40.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K

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HILLYARD KENTUCKY	1908980	08/21/2018	70.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1908980	08/21/2018	8.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1908980	08/21/2018	12.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE CONTINENTAL VR #CON912BK
HILLYARD KENTUCKY	1908980	08/21/2018	20.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1908980	08/21/2018	115.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1908980	08/21/2018	12.11	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
HILLYARD KENTUCKY	1908980	08/21/2018	34.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1908981	08/21/2018	67.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1908981	08/21/2018	3.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL CONTINENTAL #715 VR# CON715
HILLYARD KENTUCKY	1908982	08/21/2018	57.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1909466	08/22/2018	135.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1909467	08/22/2018	8.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1909467	08/22/2018	6.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE CONTINENTAL VR #CON912BK
HILLYARD KENTUCKY	1909467	08/22/2018	46.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1909467	08/22/2018	6.04	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1909468	08/22/2018	20.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1909468	08/22/2018	23.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1909468	08/22/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1909469	08/22/2018	203.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1909469	08/22/2018	8.86	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER FRINGE RUBBERMAID #Q418 VR RUBQ418GR

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HILLYARD KENTUCKY	1909469	08/22/2018	13.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT
HILLYARD KENTUCKY	1909470	08/22/2018	8.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1909470	08/22/2018	12.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1909470	08/22/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	VR# RUB6381RD
HILLYARD KENTUCKY	1909470	08/22/2018	50.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH
KLOSTERMAN BAKING CO INC	1907322	08/13/2018	1,700,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	ALUMINUM HANDLE CONTINENTAL VR #CON912BK
LOWES COMPANIES INC	1908062	08/15/2018	86.69	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250
LOWES COMPANIES INC	1908062	08/15/2018	20.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR
LOWES COMPANIES INC	1908063	08/15/2018	86.69	SCHOOL NUTRITION SERV	SN15101	0694	205X0	#H-165-2101750 (FOR SCHOOL USE)
LOWES COMPANIES INC	1908063	08/15/2018	20.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20
MARTHA GREGORY AND ASSOC INC	1907317	08/13/2018	4,800.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	BOXES/CASE GEORGIA PACIFIC #29221 VR
NATIONAL ART & SCHOOL SUPPLIES	1909446	08/22/2018	19.25	SCHOOL NUTRITION SERV	SN15101	0610	205XA	#GEO29221
NATIONAL ART & SCHOOL SUPPLIES	1909446	08/22/2018	21.90	SCHOOL NUTRITION SERV	SN15101	0610	205XA	BAKERY PRODUCTS **
NATIONAL ART & SCHOOL SUPPLIES	1909446	08/22/2018	41.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	EQUIPMENT, SECURITY AND SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1909446	08/22/2018	41.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	SERVICE, DELIVERY CHARGE **
NORTHERN SAFETY COMPANY INC	1909716	08/23/2018	423.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT, SECURITY AND SUPPLIES **
NORTHERN SAFETY COMPANY INC	1909716	08/23/2018	423.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, DELIVERY CHARGE **
NORTHERN SAFETY COMPANY INC	1909716	08/23/2018	423.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, DELIVERY CHARGE **
NORTHERN SAFETY COMPANY INC	1909716	08/23/2018	423.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, DELIVERY CHARGE **
NORTHERN SAFETY COMPANY INC	1909718	08/23/2018	423.84	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SERVICE, DELIVERY CHARGE **
NORTHERN SAFETY COMPANY INC	1909718	08/23/2018	423.84	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SERVICE, DELIVERY CHARGE **
NORTHERN SAFETY COMPANY INC	1909718	08/23/2018	423.84	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SERVICE, DELIVERY CHARGE **
NORTHERN SAFETY COMPANY INC	1909718	08/23/2018	423.84	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SERVICE, DELIVERY CHARGE **
NORTHERN SAFETY COMPANY INC	1909718	08/23/2018	423.84	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SERVICE, DELIVERY CHARGE **
PEPSI BEVERAGES COMPANY	1908057	08/15/2018	1,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	SERVICE, DELIVERY CHARGE **
PLUMBERS SUPPLY COMPANY	1908870	08/20/2018	276.72	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, DELIVERY CHARGE **
PRAIRIE FARMS DAIRY INC	1907333	08/13/2018	100,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS
PYRAMID SCHOOL PRODUCTS	1909455	08/22/2018	75.53	SCHOOL NUTRITION SERV	SN15101	0610	205XA	EASY TO PRINT INSERTS COMPATIBLE WITH LASER
PYRAMID SCHOOL PRODUCTS	1909455	08/22/2018	21.56	SCHOOL NUTRITION SERV	SN15101	0610	205XA	AND INKJET PRINTERS AVERY VR# 23280
PYRAMID SCHOOL PRODUCTS	1909455	08/22/2018	65.00	SCHOOL NUTRITION SERV	SN15101	0610	205XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS:
SCHOOL SPECIALTY	1908223	08/16/2018	4.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1908708	08/20/2018	2.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908708	08/20/2018	0.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908708	08/20/2018	7.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908708	08/20/2018	3.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908708	08/20/2018	7.86	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908708	08/20/2018	21.11	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908708	08/20/2018	4.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908708	08/20/2018	7.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908708	08/20/2018	3.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908708	08/20/2018	3.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909493	08/22/2018	95.20	SCHOOL NUTRITION SERV	SN15101	0610	205XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SERV PAK PRODUCTS INC	1908183	08/15/2018	150.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TAPE **
SERV PAK PRODUCTS INC	1908183	08/15/2018	26.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TAPE **
SMART TEMPS LLC	1908060	08/15/2018	3,306.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, SMART TEMP MONITORING (KPC CLS-2017)(1020) **
SMART TEMPS LLC	1908060	08/15/2018	500.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, SMART TEMP MONITORING (KPC CLS-2017)(1020) **
SMART TEMPS LLC	1908060	08/15/2018	349.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, SMART TEMP MONITORING (KPC CLS-2017)(1020) **
SMART TEMPS LLC	1908060	08/15/2018	2,100.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, SMART TEMP MONITORING (KPC CLS-2017)(1020) **
SMART TEMPS LLC	1908060	08/15/2018	46.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SMART TEMPS LLC	1908883	08/20/2018	20,000.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, SMART TEMP MONITORING (KPC CLS-2017)(1020) **
THERMO WORKS INC	1909483	08/22/2018	615.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
THERMO WORKS INC	1909483	08/22/2018	24.07	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIME WARNER CABLE	1907321	08/13/2018	1,400.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, COMMUNICATION **
UNITED MAIL LLC	1908058	08/15/2018	14,580.43	SCHOOL NUTRITION SERV	SN15101	0531	205X0	SERVICE, MAIL (7531)(PART A) **
WESTROCK RKT COMPANY	1907318	08/13/2018	8,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, RECYCLING TOTAL MATERIAL MANAGEMENT (GCP-METRO-3231) **
106	FY	2019	8,933,109.73					
CARDINAL OFFICE PRODUCTS	1907575	08/13/2018	23.96	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907575	08/13/2018	9.37	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907575	08/13/2018	3.68	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907575	08/13/2018	88.50	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907575	08/13/2018	88.50	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907575	08/13/2018	10.94	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908398	08/16/2018	73.29	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908398	08/16/2018	24.28	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1908398	08/16/2018	21.95	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908398	08/16/2018	2.66	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908398	08/16/2018	11.92	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908398	08/16/2018	11.58	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908398	08/16/2018	7.33	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908398	08/16/2018	7.33	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908398	08/16/2018	100.60	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GALLS LLC	1908788	08/20/2018	5,000.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS)% **
JEFFERSON COUNTY SHERIFFS OFFIC	1907641	08/13/2018	320,000.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, PROFESSIONAL **
LOUISVILLE JEFFERSON CO METRO C	1907640	08/13/2018	419,965.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, PROFESSIONAL **
MPC PROMOTIONS LLC	1908789	08/20/2018	500.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS)% **
NATIONAL ART & SCHOOL SUPPLIES	1908400	08/16/2018	16.96	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	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	1908400	08/16/2018	13.92	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	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	1908400	08/16/2018	2.10	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	1908399	08/16/2018	75.90	SECURITY AND INVESTIGATIONS	SI11089	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	1908399	08/16/2018	0.54	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1908399	08/16/2018	0.18	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1908399	08/16/2018	9.36	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1908399	08/16/2018	1.53	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1908399	08/16/2018	1.53	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
WEST GROUP	1909369	08/22/2018	329.00	SECURITY AND INVESTIGATIONS	SI11089	0647	900XS	PUBLICATION **
9	FY	2019	746,401.91					
CARDINAL OFFICE PRODUCTS	1908656	08/17/2018	242.79	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908656	08/17/2018	254.08	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JKM TRAINING INC	1908401	08/16/2018	349.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1907644	08/13/2018	67.29	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1907644	08/13/2018	52.79	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907644	08/13/2018	22.76	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908010	08/15/2018	601.96	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
4	FY	2019	1,590.67					
AMERIGO MACHINERY CO	1909115	08/21/2018	100.00	SENECA HIGH SCHOOL	0731087	0439	900XF	SERVICE, TOOL REPAIR (PORTABLE POWER TOOLS, AS PER SPECIFICATIONS) VARIOUS VR# ALL
BARNES AND NOBLE BOOKSELLERS	1909568	08/22/2018	685.50	SENECA HIGH SCHOOL	0732138	0643	348E	BOOK **
CARDINAL OFFICE PRODUCTS	1907576	08/13/2018	8.86	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907576	08/13/2018	8.22	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907576	08/13/2018	56.40	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908187	08/15/2018	70.48	SENECA HIGH SCHOOL	0731121	0734	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908187	08/15/2018	107.40	SENECA HIGH SCHOOL	0731121	0734	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908931	08/20/2018	28.20	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908931	08/20/2018	40.02	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908931	08/20/2018	40.02	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1909371	08/22/2018	93.48	SENECA HIGH SCHOOL	0731013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909371	08/22/2018	101.99	SENECA HIGH SCHOOL	0731013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
INDEPENDENT HARDWARE INC	1909710	08/23/2018	33.30	SENECA HIGH SCHOOL	0731087	0610	900XF	LOCKER & LOCKER PARTS **
KURTZ BROS INC	1908613	08/17/2018	50.00	SENECA HIGH SCHOOL	0732170	0610	320CS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1908613	08/17/2018	50.00	SENECA HIGH SCHOOL	0732170	0610	320CS	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	1908613	08/17/2018	50.00	SENECA HIGH SCHOOL	0732170	0610	320CS	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	1908613	08/17/2018	50.00	SENECA HIGH SCHOOL	0732170	0610	320CS	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	1908613	08/17/2018	50.00	SENECA HIGH SCHOOL	0732170	0610	320CS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1908613	08/17/2018	50.00	SENECA HIGH SCHOOL	0732170	0610	320CS	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**
LOUISVILLE TRACTOR	1908521	08/16/2018	600.00	SENECA HIGH SCHOOL	0732828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOWES COMPANIES INC	1909113	08/21/2018	27.93	SENECA HIGH SCHOOL	0731977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MSC INDUSTRIAL SUPPLY	1909112	08/21/2018	295.72	SENECA HIGH SCHOOL	0731087	0739	900XF	EQUIPMENT, MATERIAL HANDLING **
MSC INDUSTRIAL SUPPLY	1909112	08/21/2018	322.11	SENECA HIGH SCHOOL	0731087	0739	900XF	EQUIPMENT, MATERIAL HANDLING **
NEILL LAVIELLE SUPPLY CO	1909143	08/21/2018	12.51	SENECA HIGH SCHOOL	0731087	0610	900XF	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1909143	08/21/2018	8.16	SENECA HIGH SCHOOL	0731087	0610	900XF	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1909143	08/21/2018	10.41	SENECA HIGH SCHOOL	0731087	0610	900XF	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
OTC BRANDS INC	1908402	08/16/2018	47.49	SENECA HIGH SCHOOL	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1908614	08/17/2018	38.90	SENECA HIGH SCHOOL	0732170	0610	320CS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1908614	08/17/2018	43.90	SENECA HIGH SCHOOL	0732170	0610	320CS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1908614	08/17/2018	56.00	SENECA HIGH SCHOOL	0732170	0610	320CS	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	1908614	08/17/2018	18.36	SENECA HIGH SCHOOL	0732170	0610	320CS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1908614	08/17/2018	18.36	SENECA HIGH SCHOOL	0732170	0610	320CS	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1908614	08/17/2018	7.44	SENECA HIGH SCHOOL	0732170	0610	320CS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1908614	08/17/2018	7.44	SENECA HIGH SCHOOL	0732170	0610	320CS	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1908614	08/17/2018	89.00	SENECA HIGH SCHOOL	0732170	0610	320CS	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1908614	08/17/2018	29.00	SENECA HIGH SCHOOL	0732170	0610	320CS	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1908614	08/17/2018	27.10	SENECA HIGH SCHOOL	0732170	0610	320CS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1908614	08/17/2018	26.00	SENECA HIGH SCHOOL	0732170	0610	320CS	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
SCHOOL HEALTH CORPORATION	1908930	08/20/2018	61.24	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908930	08/20/2018	36.63	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908930	08/20/2018	16.15	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908930	08/20/2018	15.37	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908930	08/20/2018	43.50	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908930	08/20/2018	17.59	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908930	08/20/2018	23.71	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	1908930	08/20/2018	67.68	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908930	08/20/2018	10.60	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908930	08/20/2018	33.53	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908930	08/20/2018	9.83	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908930	08/20/2018	49.32	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1908612	08/17/2018	38.50	SENECA HIGH SCHOOL	0732170	0610	320CS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
THE K12 OER COLLABORATIVE	1909370	08/22/2018	370.00	SENECA HIGH SCHOOL	0731170	0643	900XA	WORKBOOK **
THE K12 OER COLLABORATIVE	1909370	08/22/2018	100.00	SENECA HIGH SCHOOL	0731170	0643	900XA	MANUAL, TEACHERS **
THE K12 OER COLLABORATIVE	1909370	08/22/2018	37.60	SENECA HIGH SCHOOL	0731170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
17	FY	2019	4,291.50					
ANTONIO M TAYLOR	1907531	08/13/2018	400.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1908615	08/17/2018	252.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1909373	08/22/2018	571.94	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DEMCO	1907532	08/13/2018	60.24	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1907532	08/13/2018	30.47	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
HURST OFFICE SUPPLIERS	1907949	08/14/2018	375.51	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
POMEROY IT SOLUTIONS	1907452	08/13/2018	381.24	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1909372	08/22/2018	5.42	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1909372	08/22/2018	30.57	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1909372	08/22/2018	3.18	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
7	FY	2019	2,111.37					
BARNES AND NOBLE BOOKSELLERS	1909568	08/22/2018	685.50	SHAWNEE HIGH SCHOOL	5902138	0643	348E	BOOK **
BSN SPORTS	1908765	08/20/2018	102.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1908765	08/20/2018	8.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BSN SPORTS	1908766	08/20/2018	133.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1908766	08/20/2018	130.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1908766	08/20/2018	13.15	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL KENTUCKY SPORTS MANA	1908764	08/20/2018	500.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWNCARE **
CENTRAL KENTUCKY SPORTS MANA	1908764	08/20/2018	200.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWNCARE **
CENTRAL KENTUCKY SPORTS MANA	1908764	08/20/2018	300.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWNCARE **
CENTRAL KENTUCKY SPORTS MANA	1908764	08/20/2018	300.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWNCARE **
CENTRAL KENTUCKY SPORTS MANA	1908764	08/20/2018	300.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWNCARE **
CENTRAL KENTUCKY SPORTS MANA	1908764	08/20/2018	500.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWNCARE **
CENTRAL KENTUCKY SPORTS MANA	1908764	08/20/2018	300.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWNCARE **
CENTRAL KENTUCKY SPORTS MANA	1908764	08/20/2018	300.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWNCARE **

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CENTRAL KENTUCKY SPORTS MANA	1908764	08/20/2018	150.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWN CARE **
COMPLETE PRINTER SOURCE	1908665	08/17/2018	222.60	SHAWNEE HIGH SCHOOL	5901077	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	1908665	08/17/2018	18.60	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
DALECO LAND MANAGEMENT INC	1908763	08/20/2018	380.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWN CARE **
DALECO LAND MANAGEMENT INC	1908763	08/20/2018	225.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWN CARE **
DALECO LAND MANAGEMENT INC	1908763	08/20/2018	165.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWN CARE **
DALECO LAND MANAGEMENT INC	1908763	08/20/2018	225.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWN CARE **
DALECO LAND MANAGEMENT INC	1908763	08/20/2018	352.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWN CARE **
DALECO LAND MANAGEMENT INC	1908763	08/20/2018	398.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWN CARE **
DALECO LAND MANAGEMENT INC	1908763	08/20/2018	225.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWN CARE **
LETTERPERFECT ENTERPRISES	1908767	08/20/2018	422.32	SHAWNEE HIGH SCHOOL	5901077	0559	900XF	SERVICE, PRINTING **
LETTERPERFECT ENTERPRISES	1908767	08/20/2018	750.91	SHAWNEE HIGH SCHOOL	5901077	0559	900XF	SERVICE, PRINTING **
PITNEY BOWES	1907629	08/13/2018	1,000.00	SHAWNEE HIGH SCHOOL	5901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
SHIVELY SPORTING GOODS	1908664	08/17/2018	275.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
9	FY	2019	8,581.08					
ACCO BRANDS USA LLC	1908735	08/20/2018	450.00	SHELBY ELEMENTARY SCHOOL	6101077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
CARDINAL OFFICE PRODUCTS	1909377	08/22/2018	148.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909377	08/22/2018	17.06	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1909375	08/22/2018	343.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1909375	08/22/2018	381.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
GOPHER SPORT	1907796	08/14/2018	580.50	SHELBY ELEMENTARY SCHOOL	6102170	0610	064CI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
NCS PEARSON	1908720	08/20/2018	40.00	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
PIONEER VALLEY EDUCATIONAL PRE	1907577	08/13/2018	1,350.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310E	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	1907577	08/13/2018	675.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310E	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	1907577	08/13/2018	3,375.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310E	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	1907577	08/13/2018	600.00	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PREMIER AGENDAS	1907925	08/14/2018	645.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1907925	08/14/2018	922.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1909376	08/22/2018	22.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1909376	08/22/2018	8.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1909376	08/22/2018	17.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437

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PYRAMID SCHOOL PRODUCTS	1909376	08/22/2018	8.78	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1909376	08/22/2018	26.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1909376	08/22/2018	37.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
SCHOOL SPECIALTY	1909374	08/22/2018	659.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909374	08/22/2018	40.58	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909374	08/22/2018	85.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
VICTORY SCHOOL PASSES	1907578	08/13/2018	105.00	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	IMPRINTED ITEM **
VICTORY SCHOOL PASSES	1907578	08/13/2018	105.00	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	IMPRINTED ITEM **
VICTORY SCHOOL PASSES	1907578	08/13/2018	21.00	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2019	10,667.37					
CARDINAL OFFICE PRODUCTS	1908711	08/20/2018	84.36	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909413	08/22/2018	62.60	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909413	08/22/2018	26.65	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909413	08/22/2018	30.46	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909413	08/22/2018	46.31	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909413	08/22/2018	41.31	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909413	08/22/2018	15.84	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909413	08/22/2018	79.63	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909413	08/22/2018	58.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909413	08/22/2018	6.02	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909413	08/22/2018	8.25	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1908379	08/16/2018	805.88	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1908703	08/20/2018	29.56	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1908703	08/20/2018	18.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1909020	08/21/2018	11.86	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1909020	08/21/2018	11.86	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1909072	08/21/2018	17.40	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1909072	08/21/2018	14.10	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
KURTZ BROS INC	1908978	08/21/2018	72.66	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1909073	08/21/2018	33.20	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1909073	08/21/2018	11.70	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1909073	08/21/2018	5.85	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1909073	08/21/2018	4.76	SLAUGHTER ELEMENTARY SCHOOL	1031124	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	1909441	08/22/2018	29.05	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1909071	08/21/2018	21.56	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1909071	08/21/2018	9.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1909071	08/21/2018	2.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1909071	08/21/2018	8.85	SLAUGHTER ELEMENTARY SCHOOL	1031077	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
RETHINKING SCHOOLS	1908712	08/20/2018	53.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK **
RETHINKING SCHOOLS	1908712	08/20/2018	8.09	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1909018	08/21/2018	71.10	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1908353	08/16/2018	211.09	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908354	08/16/2018	478.05	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909070	08/21/2018	17.62	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909070	08/21/2018	6.13	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909070	08/21/2018	4.42	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909070	08/21/2018	7.91	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909070	08/21/2018	3.76	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909070	08/21/2018	3.76	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909070	08/21/2018	2.44	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909070	08/21/2018	29.89	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909070	08/21/2018	14.51	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909298	08/22/2018	98.99	SLAUGHTER ELEMENTARY SCHOOL	1031987	0733	900XA	TEACHING, AIDS & SUPPLIES **
TEACHERS SYNERGY INC	1908648	08/17/2018	15.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1908648	08/17/2018	5.50	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1908648	08/17/2018	4.50	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1908648	08/17/2018	5.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1908648	08/17/2018	10.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1908648	08/17/2018	10.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1908648	08/17/2018	8.50	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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TEACHERS SYNERGY INC	1908648	08/17/2018	20.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1908648	08/17/2018	24.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1908648	08/17/2018	5.50	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1908648	08/17/2018	8.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1908648	08/17/2018	10.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1908648	08/17/2018	8.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1908648	08/17/2018	84.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1908648	08/17/2018	120.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1908648	08/17/2018	2.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SERVICE, FEE **
17	FY	2019	2,924.23					
CARDINAL OFFICE PRODUCTS	1908713	08/20/2018	8.72	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908713	08/20/2018	21.64	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908713	08/20/2018	168.79	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908713	08/20/2018	330.19	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1909660	08/23/2018	472.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
PROSYS INFORMATION SYSTEMS	1908691	08/20/2018	197.98	SMYRNA ELEMENTARY SCHOOL	0871077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
3	FY	2019	1,199.32					
CARDINAL OFFICE PRODUCTS	1908721	08/20/2018	4.98	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908721	08/20/2018	4.98	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908721	08/20/2018	7.09	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908722	08/20/2018	189.48	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908723	08/20/2018	52.48	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908723	08/20/2018	55.74	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908724	08/20/2018	24.24	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908725	08/20/2018	26.87	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908725	08/20/2018	242.79	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908768	08/20/2018	55.04	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908768	08/20/2018	426.86	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908768	08/20/2018	426.86	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908768	08/20/2018	426.86	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1908768	08/20/2018	340.44	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908818	08/20/2018	254.08	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908819	08/20/2018	127.04	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1907897	08/15/2018	1,232.00	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907898	08/14/2018	187.42	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1908380	08/16/2018	1,308.23	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1909017	08/21/2018	2,623.25	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1909017	08/21/2018	546.00	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1909017	08/21/2018	1,189.30	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CENTRAL KENTUCKY SPORTS MANA	1907335	08/13/2018	250.00	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	SERVICE, CONTRACTOR - PAINTING **
COMPLETE PRINTER SOURCE	1907954	08/15/2018	29.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1908693	08/20/2018	9.50	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
COMPLETE PRINTER SOURCE	1908693	08/20/2018	14.88	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1908693	08/20/2018	66.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1908985	08/21/2018	15.90	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1908985	08/21/2018	10.60	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1908985	08/21/2018	19.08	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1908985	08/21/2018	19.08	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1908985	08/21/2018	14.31	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
FOLLETT SCHOOL SOLUTIONS	1908805	08/20/2018	2,832.74	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **

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JCAPA	1907334	08/13/2018	400.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1907963	08/15/2018	23.80	SOUTHERN HIGH SCHOOL	0311977	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	1907963	08/15/2018	0.90	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1907963	08/15/2018	2.58	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1907963	08/15/2018	1.26	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
LANG COMPANY	1908571	08/17/2018	150.00	SOUTHERN HIGH SCHOOL	0311077	0432	900XF	SERVICE, REPAIR **
LANG COMPANY	1908571	08/17/2018	150.00	SOUTHERN HIGH SCHOOL	0311077	0432	900XF	SERVICE, REPAIR **
LOUISVILLE TRACTOR	1907336	08/13/2018	283.90	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, REPAIR **
LOUISVILLE TRACTOR	1907336	08/13/2018	381.49	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, REPAIR **
NATIONAL ART & SCHOOL SUPPLIES	1907835	08/14/2018	21.76	SOUTHERN HIGH SCHOOL	0311977	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	1907835	08/14/2018	44.10	SOUTHERN HIGH SCHOOL	0311977	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	1909447	08/22/2018	10.88	SOUTHERN HIGH SCHOOL	0311059	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	1909447	08/22/2018	8.48	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1909447	08/22/2018	7.70	SOUTHERN HIGH SCHOOL	0311059	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
PLUMBERS SUPPLY COMPANY	1908226	08/16/2018	49,336.74	SOUTHERN HIGH SCHOOL	0313611	0450	919XX	BOILER, FIRE TUBE, 850,000 BTU/HR. LOCHINVAR #FTX850N-M13
PYRAMID SCHOOL PRODUCTS	1907851	08/14/2018	10.79	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1907851	08/14/2018	4.09	SOUTHERN HIGH SCHOOL	0311077	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	1907851	08/14/2018	15.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1907852	08/14/2018	107.80	SOUTHERN HIGH SCHOOL	0311977	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	1907852	08/14/2018	107.80	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1907852	08/14/2018	5.39	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1907852	08/14/2018	2.29	SOUTHERN HIGH SCHOOL	0311977	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	1907852	08/14/2018	19.50	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1907852	08/14/2018	11.19	SOUTHERN HIGH SCHOOL	0311977	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	1907852	08/14/2018	14.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1908694	08/20/2018	8.18	SOUTHERN HIGH SCHOOL	0311118	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	1908694	08/20/2018	6.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1908694	08/20/2018	6.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1908694	08/20/2018	35.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1909456	08/22/2018	24.38	SOUTHERN HIGH SCHOOL	0311124	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	1909456	08/22/2018	0.76	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
SCHOOL SPECIALTY	1907369	08/13/2018	53.50	SOUTHERN HIGH SCHOOL	0311977	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	1907369	08/13/2018	26.50	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
SHI INTERNATIONAL CORP	1909595	08/23/2018	5,004.80	SOUTHERN HIGH SCHOOL	0312170	0735	320CS	SOFTWARE, (KYMA-758-1800000598) **
UNIVERSITY OF LOUISVILLE	1909009	08/21/2018	600.00	SOUTHERN HIGH SCHOOL	0312053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
WESTERN KENTUCKY UNIVERSITY	1909007	08/21/2018	650.00	SOUTHERN HIGH SCHOOL	0312053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
WESTERN KENTUCKY UNIVERSITY	1909007	08/21/2018	250.00	SOUTHERN HIGH SCHOOL	0312053	0580	140D	SERVICE, HOTEL ACCOMMODATIONS **
32	FY	2019	70,822.63					
CASCADE SCHOOL SUPPLIES	1908566	08/17/2018	0.89	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1908566	08/17/2018	0.89	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BADGE, "HELLO MY NAME IS". GREEN 100/BX CASCADE VR #014183
CASCADE SCHOOL SUPPLIES	1908566	08/17/2018	0.89	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BADGE, "HELLO MY NAME IS" RED BOX/100 CASCADE VR #013906
CASCADE SCHOOL SUPPLIES	1908566	08/17/2018	34.38	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
LAMINATION DEPOT INC	1908820	08/20/2018	309.90	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
PYRAMID SCHOOL PRODUCTS	1907853	08/14/2018	28.38	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1907853	08/14/2018	19.35	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1907853	08/14/2018	4.96	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	1907853	08/14/2018	18.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1907853	08/14/2018	7.30	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1907853	08/14/2018	3.39	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
SCHOOL SPECIALTY	1909619	08/23/2018	210.96	ST MATTHEWS ELEMENTARY SCHOOL	0641987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
4	FY	2019	639.89					
HARLAND CLARKE CORP	1907924	08/14/2018	123.10	STATE AGENCY ADMINISTRATION	9332826	0679	736X	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER-RECEIPT-1000 (7489) **
KURTZ BROS INC	1907522	08/13/2018	25.00	STATE AGENCY ADMINISTRATION	9331077	0610	103X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1907522	08/13/2018	3.82	STATE AGENCY ADMINISTRATION	9331077	0610	103X	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
NATIONAL ART & SCHOOL SUPPLIES	1909354	08/22/2018	25.44	STATE AGENCY ADMINISTRATION	9331077	0610	103X	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	1909354	08/22/2018	8.52	STATE AGENCY ADMINISTRATION	9331077	0610	103X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
POMEROY IT SOLUTIONS	1907534	08/13/2018	21.18	STATE AGENCY ADMINISTRATION	9331198	0650	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1907523	08/13/2018	20.36	STATE AGENCY ADMINISTRATION	9331077	0610	103X	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	1907523	08/13/2018	71.90	STATE AGENCY ADMINISTRATION	9331077	0610	103X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
5	FY	2019	299.32					
CARMICHAELS BOOKSTORE LLC	1907899	08/14/2018	70.32	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1909021	08/21/2018	54.59	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1909457	08/22/2018	127.20	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
3	FY	2019	252.11					
CARDINAL OFFICE PRODUCTS	1908726	08/20/2018	92.01	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LAKESHORE LEARNING MATERIALS	1909380	08/22/2018	13.94	STOPHER ELEMENTARY	2115901	0610	010XT	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1909380	08/22/2018	39.00	STOPHER ELEMENTARY	2115901	0610	010XT	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1909380	08/22/2018	16.68	STOPHER ELEMENTARY	2115901	0610	010XT	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1909380	08/22/2018	46.49	STOPHER ELEMENTARY	2115901	0610	010XT	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1909380	08/22/2018	55.79	STOPHER ELEMENTARY	2115901	0610	010XT	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1909380	08/22/2018	21.38	STOPHER ELEMENTARY	2115901	0610	010XT	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING MATERIALS	1909380	08/22/2018	55.79	STOPHER ELEMENTARY	2115901	0610	010XT	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1908940	08/20/2018	13.80	STOPHER ELEMENTARY	2115901	0610	010XT	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1908940	08/20/2018	11.16	STOPHER ELEMENTARY	2115901	0610	010XT	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1908940	08/20/2018	4.38	STOPHER ELEMENTARY	2115901	0610	010XT	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1909458	08/22/2018	40.05	STOPHER ELEMENTARY	2111077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
4	FY	2019	410.47					
CARDINAL OFFICE PRODUCTS	1908727	08/20/2018	167.80	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1908704	08/20/2018	227.95	STUART ACADEMY	1441118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1909022	08/21/2018	55.93	STUART ACADEMY	1441118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1909022	08/21/2018	454.54	STUART ACADEMY	1441118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1908540	08/17/2018	132.00	STUART ACADEMY	1441118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
COMPLETE PRINTER SOURCE	1908573	08/17/2018	41.40	STUART ACADEMY	1441118	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	1908573	08/17/2018	41.40	STUART ACADEMY	1441118	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 **
PYRAMID SCHOOL PRODUCTS	1909459	08/22/2018	53.25	STUART ACADEMY	1441121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
RAYMOND WEAVER	1908821	08/20/2018	395.64	STUART ACADEMY	1442826	0679	736X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1908821	08/20/2018	158.26	STUART ACADEMY	1442826	0679	736X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1908821	08/20/2018	118.69	STUART ACADEMY	1442826	0679	736X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1908821	08/20/2018	98.91	STUART ACADEMY	1442826	0679	736X	BOOK, METHOD (7300) **
7	FY	2019	1,945.77					
SAFETY SHOE DISTRIBUTORS	1907701	08/14/2018	600.00	SUPPLY SERVICES	SU11084	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
1	FY	2019	600.00					
CARDINAL OFFICE PRODUCTS	1908497	08/16/2018	440.08	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908497	08/16/2018	313.82	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909236	08/21/2018	440.08	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1909054	08/21/2018	245.70	TEACH & LEARN INNOVATION	CM12027	0643	401DP	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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KURTZ BROS INC	1908046	08/15/2018	28.65	TEACH & LEARN INNOVATION	CM11232	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
NATIONAL ART & SCHOOL SUPPLIES	1909235	08/21/2018	13.92	TEACH & LEARN INNOVATION	CM11214	0610	900XS	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	1909235	08/21/2018	12.60	TEACH & LEARN INNOVATION	CM11214	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
POMEROY IT SOLUTIONS	1908534	08/16/2018	773.32	TEACH & LEARN INNOVATION	CM11214	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1908045	08/15/2018	55.38	TEACH & LEARN INNOVATION	CM11232	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	1908045	08/15/2018	51.60	TEACH & LEARN INNOVATION	CM11232	0610	900XS	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1908045	08/15/2018	134.40	TEACH & LEARN INNOVATION	CM11232	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	1908496	08/16/2018	35.95	TEACH & LEARN INNOVATION	CM11284	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1908496	08/16/2018	37.95	TEACH & LEARN INNOVATION	CM11284	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	1908496	08/16/2018	8.78	TEACH & LEARN INNOVATION	CM11284	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1908496	08/16/2018	32.50	TEACH & LEARN INNOVATION	CM11284	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1909234	08/21/2018	7.25	TEACH & LEARN INNOVATION	CM11214	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1909234	08/21/2018	7.25	TEACH & LEARN INNOVATION	CM11214	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1909234	08/21/2018	102.25	TEACH & LEARN INNOVATION	CM11214	0610	900XS	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1909234	08/21/2018	11.19	TEACH & LEARN INNOVATION	CM11214	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	1909234	08/21/2018	9.75	TEACH & LEARN INNOVATION	CM11214	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1909234	08/21/2018	9.75	TEACH & LEARN INNOVATION	CM11214	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1909234	08/21/2018	9.75	TEACH & LEARN INNOVATION	CM11214	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1909234	08/21/2018	9.75	TEACH & LEARN INNOVATION	CM11214	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1909234	08/21/2018	9.75	TEACH & LEARN INNOVATION	CM11214	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
RESOURCES FOR READING	1908162	08/15/2018	271.95	TEACH & LEARN INNOVATION	CM11232	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1908162	08/15/2018	27.20	TEACH & LEARN INNOVATION	CM11232	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOOL SPECIALTY	1908047	08/15/2018	201.50	TEACH & LEARN INNOVATION	CM11232	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX QUALITY PARK PRODUCTS #QUA90090 VR #1589359
SCHOOL SPECIALTY	1908203	08/15/2018	590.99	TEACH & LEARN INNOVATION	CM11232	0610	900XS	TEACHING, AIDS & SUPPLIES **
SHERWIN WILLIAMS COMMERCIAL B	1909721	08/23/2018	200.00	TEACH & LEARN INNOVATION	CM11214	0610	900XS	PAINT & GLAZE **
SOLUTION TREE LLC	1909053	08/21/2018	689.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	SERVICE, CONFERENCE & SEMINAR **
14	FY	2019	4,782.06					
CARDINAL OFFICE PRODUCTS	1908314	08/16/2018	78.79	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908314	08/16/2018	10.60	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1908312	08/16/2018	2,495.00	TEACHING & LEARNING	CA12232	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1908312	08/16/2018	4,049.72	TEACHING & LEARNING	CA12232	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
GIST PIANO COMPANY INC	1908089	08/15/2018	50.00	TEACHING & LEARNING	CA13611	0450	918XX	SERVICE, FEE **
URBAN SCHOOLS HUMAN CAPITAL A	1909499	08/22/2018	75,000.00	TEACHING & LEARNING	CA12053	0810	077DU	SERVICE, FEE **
4	FY	2019	81,684.11					
ALTERNATIVE ELECTRICAL SERVICE:	1908065	08/15/2018	241.70	TECHNOLOGY DIVISION	TD12013	0734	162D	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1908065	08/15/2018	165.60	TECHNOLOGY DIVISION	TD12013	0734	162D	SERVICE, ELECTRICAL (7095) **
POMEROY IT SOLUTIONS	1908104	08/15/2018	404.00	TECHNOLOGY DIVISION	TD12013	0734	162D	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
2	FY	2019	811.30					
CARDINAL OFFICE PRODUCTS	1907923	08/14/2018	81.92	THE BROOK - DUPONT	0191977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909340	08/22/2018	188.86	THE BROOK - DUPONT	0191198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909340	08/22/2018	121.95	THE BROOK - DUPONT	0191198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909340	08/22/2018	121.95	THE BROOK - DUPONT	0191198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909340	08/22/2018	121.95	THE BROOK - DUPONT	0191198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1908717	08/20/2018	64.40	THE BROOK - DUPONT	0192121	0650	103E	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1907922	08/14/2018	36.50	THE BROOK - DUPONT	0191977	0610	103XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1907922	08/14/2018	23.02	THE BROOK - DUPONT	0191977	0610	103XA	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
4	FY	2019	760.55					
ACCO BRANDS USA LLC	1908933	08/20/2018	150.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
CARDINAL OFFICE PRODUCTS	1908647	08/17/2018	495.87	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1909608	08/23/2018	120.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PCM SALES INC	1907601	08/13/2018	160.06	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	SUPPLIES, PRINTING **
PCM SALES INC	1907601	08/13/2018	168.78	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	SUPPLIES, PRINTING **
PCM SALES INC	1907601	08/13/2018	168.78	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	SUPPLIES, PRINTING **
PCM SALES INC	1907601	08/13/2018	168.78	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	SUPPLIES, PRINTING **
POMEROY IT SOLUTIONS	1908634	08/17/2018	16,200.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0739		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1908634	08/17/2018	1,800.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0739		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1908736	08/20/2018	114.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
SCHOOL SPECIALTY	1908932	08/20/2018	40.36	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908932	08/20/2018	30.02	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908932	08/20/2018	119.96	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908932	08/20/2018	7.58	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908932	08/20/2018	7.58	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908932	08/20/2018	7.58	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908932	08/20/2018	189.40	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908932	08/20/2018	16.43	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
WENGER CORPORATION	1908218	08/15/2018	1,758.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
WENGER CORPORATION	1908218	08/15/2018	317.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
8	FY	2019	22,040.18					
CARMICHAELS BOOKSTORE LLC	1907595	08/13/2018	212.07	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907595	08/13/2018	279.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907595	08/13/2018	437.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907595	08/13/2018	349.82	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907595	08/13/2018	711.31	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907595	08/13/2018	280.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907595	08/13/2018	733.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
FOLLETT SCHOOL SOLUTIONS	1908953	08/20/2018	1,513.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
POMEROY IT SOLUTIONS	1908965	08/20/2018	98.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1908965	08/20/2018	880.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SHI INTERNATIONAL CORP	1907598	08/13/2018	4,715.79	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	SOFTWARE, (KYMA-758-1800000598) **
URBAN HAROLD V	1907594	08/13/2018	880.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0643	900XF	BOOK **

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URBAN HAROLD V	1907594	08/13/2018	640.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0643	900XF	BOOK **
URBAN HAROLD V	1907594	08/13/2018	128.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2019	11,859.24					
CARDINAL OFFICE PRODUCTS	1907918	08/14/2018	21.14	TITLE I,II,IV, & PRG SUPPORT	TI12053	0610	140D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907918	08/14/2018	14.79	TITLE I,II,IV, & PRG SUPPORT	TI12053	0610	140D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907918	08/14/2018	36.54	TITLE I,II,IV, & PRG SUPPORT	TI12053	0610	140D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907918	08/14/2018	46.34	TITLE I,II,IV, & PRG SUPPORT	TI12053	0610	140D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907918	08/14/2018	10.92	TITLE I,II,IV, & PRG SUPPORT	TI12053	0610	140D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907918	08/14/2018	16.40	TITLE I,II,IV, & PRG SUPPORT	TI12053	0610	140D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908518	08/16/2018	267.60	TITLE I,II,IV, & PRG SUPPORT	TI12027	0734	310DP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908751	08/20/2018	4.33	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908751	08/20/2018	1.84	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908751	08/20/2018	6.04	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908751	08/20/2018	25.13	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908751	08/20/2018	107.41	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908751	08/20/2018	31.96	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1908311	08/16/2018	475.72	TITLE I,II,IV, & PRG SUPPORT	TI12027	0643	310DP	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1908311	08/16/2018	407.76	TITLE I,II,IV, & PRG SUPPORT	TI12027	0643	310DP	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1908370	08/16/2018	4,408.74	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CREATIVE IMAGE TECHNOLOGIES	1907296	08/13/2018	87.96	TITLE I,II,IV, & PRG SUPPORT	TI12053	0734	140D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1907296	08/13/2018	8.76	TITLE I,II,IV, & PRG SUPPORT	TI12053	0734	140D	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
FOLLETT SCHOOL SOLUTIONS	1908404	08/16/2018	522.30	TITLE I,II,IV, & PRG SUPPORT	TI12027	0643	310DP	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1908405	08/16/2018	843.97	TITLE I,II,IV, & PRG SUPPORT	TI12027	0643	310DP	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HOUGHTON MIFFLIN HARCOURT SCF	1908349	08/16/2018	2,999.00	TITLE I,II,IV, & PRG SUPPORT	TI12027	0643	310DP	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1908349	08/16/2018	2,950.00	TITLE I,II,IV, & PRG SUPPORT	TI12027	0643	310DP	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1908349	08/16/2018	2,650.00	TITLE I,II,IV, & PRG SUPPORT	TI12027	0643	310DP	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1908349	08/16/2018	314.90	TITLE I,II,IV, & PRG SUPPORT	TI12027	0643	310DP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JANNA BRENHAUG	1909064	08/21/2018	259.90	TITLE I,II,IV, & PRG SUPPORT	TI12027	0650	310DP	SUPPLIES, MISCELLANEOUS TEACHING **
JANNA BRENHAUG	1909064	08/21/2018	18.99	TITLE I,II,IV, & PRG SUPPORT	TI12027	0650	310DP	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1908598	08/17/2018	13.92	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	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	1908598	08/17/2018	8.48	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	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	1908598	08/17/2018	4.26	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PYRAMID SCHOOL PRODUCTS	1908280	08/16/2018	24.38	TITLE I,II,IV, & PRG SUPPORT	TI11202	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	1908280	08/16/2018	22.38	TITLE I,II,IV, & PRG SUPPORT	TI11202	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
READING READING BOOKS LLC	1908369	08/16/2018	38,325.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120D	BOOK **
READING READING BOOKS LLC	1908369	08/16/2018	0.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDIES WEEKLY	1908415	08/16/2018	130.05	TITLE I,II,IV, & PRG SUPPORT	TI12027	0642	310DP	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1908415	08/16/2018	130.05	TITLE I,II,IV, & PRG SUPPORT	TI12027	0642	310DP	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1908415	08/16/2018	130.05	TITLE I,II,IV, & PRG SUPPORT	TI12027	0642	310DP	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1908415	08/16/2018	130.05	TITLE I,II,IV, & PRG SUPPORT	TI12027	0642	310DP	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1908415	08/16/2018	130.05	TITLE I,II,IV, & PRG SUPPORT	TI12027	0642	310DP	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1908415	08/16/2018	130.05	TITLE I,II,IV, & PRG SUPPORT	TI12027	0642	310DP	SUBSCRIPTION, MAGAZINE **
14	FY	2019	55,717.16					
ACTE	1908120	08/15/2018	485.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACTE	1908120	08/15/2018	225.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACTE	1908120	08/15/2018	225.00	TRANSITION READINESS	ST12053	0338	348E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ALIGNMENT NASHVILLE INC	1909566	08/22/2018	17,825.00	TRANSITION READINESS	ST12053	0322	348E	SERVICE, TRAINING **
C & R GRAPHICS	1907810	08/14/2018	439.00	TRANSITION READINESS	ST11511	0559	900XS	PRINTING, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1909074	08/21/2018	18.12	TRANSITION READINESS	ST11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909074	08/21/2018	18.12	TRANSITION READINESS	ST11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909074	08/21/2018	21.32	TRANSITION READINESS	ST11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909074	08/21/2018	18.58	TRANSITION READINESS	ST11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909074	08/21/2018	10.00	TRANSITION READINESS	ST11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909074	08/21/2018	3.06	TRANSITION READINESS	ST11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909074	08/21/2018	9.57	TRANSITION READINESS	ST11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909074	08/21/2018	9.57	TRANSITION READINESS	ST11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909074	08/21/2018	18.88	TRANSITION READINESS	ST11631	0610	900XS	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	1909074	08/21/2018	9.44	TRANSITION READINESS	ST11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1909080	08/21/2018	28.05	TRANSITION READINESS	ST11631	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1909080	08/21/2018	50.00	TRANSITION READINESS	ST11631	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
LEADERSHIP LOUISVILLE	1908681	08/17/2018	150.00	TRANSITION READINESS	ST11511	0349	900XS	SERVICE, MEMBERSHIP **
LEADERSHIP LOUISVILLE	1909004	08/21/2018	1,500.00	TRANSITION READINESS	ST11511	0810	900XS	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1908350	08/16/2018	2,000.00	TRANSITION READINESS	ST11631	0514	900XS	SERVICE, FIELD TRIP BUS (7411) **
PYRAMID SCHOOL PRODUCTS	1909081	08/21/2018	5.70	TRANSITION READINESS	ST11631	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	1909081	08/21/2018	8.30	TRANSITION READINESS	ST11631	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	1909081	08/21/2018	9.40	TRANSITION READINESS	ST11631	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	1909081	08/21/2018	10.79	TRANSITION READINESS	ST11631	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1909081	08/21/2018	10.79	TRANSITION READINESS	ST11631	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1909081	08/21/2018	20.36	TRANSITION READINESS	ST11631	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	1909081	08/21/2018	28.00	TRANSITION READINESS	ST11631	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
SCHOOL SPECIALTY	1909069	08/21/2018	53.50	TRANSITION READINESS	ST11631	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART #027433
SMARTSHEET.COM INC	1909103	08/21/2018	359.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, TRAINING **
SMARTSHEET.COM INC	1909103	08/21/2018	719.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, TRAINING **
SMARTSHEET.COM INC	1909103	08/21/2018	719.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, TRAINING **
11	FY	2019	25,007.55					
DUPLICATOR SALES AND SERVICE IN	1909663	08/23/2018	207.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1907877	08/14/2018	57.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1908377	08/16/2018	57.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)

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HILLYARD KENTUCKY	1908701	08/20/2018	57.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1908983	08/21/2018	92.48	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1909471	08/22/2018	57.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1909471	08/22/2018	20.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HURST OFFICE SUPPLIERS	1908929	08/20/2018	1,923.11	TRANSPORTATION SERVICES	TR11092	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
JEFFERSON TRANSPORTATION LLC	1907819	08/14/2018	24,000.00	TRANSPORTATION SERVICES	TR11092	0514	900XX	SERVICE, BUS ELEMENTARY SCHOOL RUNS (JUNIOR ACHIEVEMENT) (7395)
PCM SALES INC	1908011	08/15/2018	53.69	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER, DEVELOPER & INK **
PCM SALES INC	1908011	08/15/2018	63.32	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER, DEVELOPER & INK **
PCM SALES INC	1908011	08/15/2018	63.32	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER, DEVELOPER & INK **
PCM SALES INC	1908011	08/15/2018	63.32	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER, DEVELOPER & INK **
POMEROY IT SOLUTIONS	1908012	08/15/2018	44.62	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
10	FY	2019	26,762.06					
GBC	1908164	08/15/2018	576.20	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
KURTZ BROS INC	1909442	08/22/2018	16.22	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1909442	08/22/2018	27.61	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, DRAWING, MANILA, 18" X 24", 80 LB 500 SHT/REAM. AMERICAN PAPER VR #50099
KURTZ BROS INC	1909442	08/22/2018	28.63	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1909442	08/22/2018	20.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1909442	08/22/2018	6.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE. PACON ##5478-1 VR #54009
NATIONAL ART & SCHOOL SUPPLIES	1909448	08/22/2018	36.73	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1909448	08/22/2018	20.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1909201	08/21/2018	35.64	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1909201	08/21/2018	31.14	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1909201	08/21/2018	55.80	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
S & S WORLDWIDE	1909393	08/22/2018	59.61	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907370	08/13/2018	11.85	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907370	08/13/2018	10.09	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1907370	08/13/2018	7.12	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907370	08/13/2018	7.58	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908337	08/16/2018	27.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1908338	08/16/2018	300.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
SCHOOL SPECIALTY	1908510	08/16/2018	140.21	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908510	08/16/2018	18.47	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908771	08/20/2018	30.88	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908974	08/21/2018	16.80	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1908974	08/21/2018	21.15	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1908974	08/21/2018	13.62	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1908974	08/21/2018	2.16	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1908974	08/21/2018	2.06	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1908974	08/21/2018	34.20	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1909013	08/21/2018	77.35	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	11.28	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	64.94	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	32.95	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	3.62	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	3.62	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	3.62	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	12.40	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	11.85	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	19.59	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	30.34	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	5.01	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	11.85	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	6.59	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	9.30	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	14.12	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	27.04	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	54.64	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	33.45	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	26.31	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909013	08/21/2018	24.28	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909299	08/22/2018	13.44	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909299	08/22/2018	13.44	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909299	08/22/2018	13.44	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909299	08/22/2018	13.44	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909299	08/22/2018	31.36	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1909299	08/22/2018	31.36	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909299	08/22/2018	13.44	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909299	08/22/2018	13.44	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909299	08/22/2018	13.44	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909299	08/22/2018	13.44	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	SUPPLIES, ARTS & CRAFTS **
13	FY	2019	2,214.59					
BARNES AND NOBLE BOOKSELLERS	1909039	08/21/2018	1,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK **
BARNES AND NOBLE BOOKSELLERS	1909568	08/22/2018	685.50	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0643	348E	BOOK **
CARDINAL OFFICE PRODUCTS	1908730	08/20/2018	30.00	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908730	08/20/2018	81.58	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908730	08/20/2018	96.68	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908730	08/20/2018	96.68	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908730	08/20/2018	96.68	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908730	08/20/2018	96.68	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908748	08/20/2018	6.70	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908748	08/20/2018	3.42	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908748	08/20/2018	71.40	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908748	08/20/2018	71.40	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908748	08/20/2018	16.08	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908748	08/20/2018	35.44	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908748	08/20/2018	9.79	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908748	08/20/2018	6.66	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908749	08/20/2018	33.65	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908749	08/20/2018	22.00	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908749	08/20/2018	22.00	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909414	08/22/2018	12.83	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909414	08/22/2018	11.83	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909414	08/22/2018	15.11	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1907735	08/14/2018	3,420.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
GOPHER SPORT	1908567	08/17/2018	44.95	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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PYRAMID SCHOOL PRODUCTS	1908281	08/16/2018	76.74	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1908282	08/16/2018	23.02	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1908282	08/16/2018	12.78	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
SCHOOL HEALTH CORPORATION	1909014	08/21/2018	48.38	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
11	FY	2019	6,551.30					
A M ELECTRIC CO INC	1909094	08/21/2018	117.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
AMERICAN BUS & ACCESSORIES INC	1908111	08/15/2018	54.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1908111	08/15/2018	10.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN METAL SUPPLY COMPANY	1907653	08/14/2018	1,245.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	STEEL, SHEET, FLAT 48" X 120" 16 GAUGE. HOT ROLLED, COMMERCIAL QUALITY. AMERICAN METAL VR #HRS16GA48120
CARDINAL CARRYOR INC	1908474	08/16/2018	72.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MATERIAL HANDLING **
CARTER ALTERNATOR	1908085	08/15/2018	179.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DERBY FABRICS INC	1907368	08/15/2018	95.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
DIESEL INJECTION SERVICE CO INC	1908545	08/21/2018	1,198.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1908545	08/21/2018	300.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1908545	08/21/2018	152.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	1908477	08/16/2018	710.00	VEHICLE MAINTENANCE	VM11097	0661	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046
NAPA GENUINE AUTO PARTS	1908137	08/15/2018	50.26	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1908180	08/15/2018	39.58	VEHICLE MAINTENANCE	VM11097	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1908180	08/15/2018	131.98	VEHICLE MAINTENANCE	VM11097	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
SUDAN LLC	1908152	08/15/2018	44.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BATTERY **
SUPERIOR VAN & MOBILITY LLC	1908503	08/16/2018	1,469.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPERIOR VAN & MOBILITY LLC	1908503	08/16/2018	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	1908179	08/15/2018	371.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	DISC, SPEED-LOK, 2", 36 GRIT, (100/BOX), ALUMINUM OXIDE, 3A (PREMIUM GRADE) METAL ATTACHMENT, SALT #50222 OR EQUAL. DEWALT VR #DALN1C031A
VEHICLE COLLISION SERVICES	1908181	08/15/2018	470.00	VEHICLE MAINTENANCE	VM11097	0435	900XS	SERVICE, REPAIR **
WHAYNE SUPPLY COMPANY	1908163	08/15/2018	17.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1908476	08/16/2018	92.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1908575	08/21/2018	916.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1908186	08/15/2018	304.82	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1909111	08/21/2018	21.35	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2019	8,084.59					
ACTORS THEATRE	1909037	08/21/2018	420.00	WAGGENER TRADITIONAL HIGH SCHL	0511124	0610	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
BARNES AND NOBLE BOOKSELLERS	1909568	08/22/2018	685.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0643	348E	BOOK **

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HILLYARD KENTUCKY	1907878	08/14/2018	370.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1907878	08/14/2018	100.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1907964	08/15/2018	25.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1907964	08/15/2018	2.02	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1907964	08/15/2018	0.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1907964	08/15/2018	12.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1907964	08/15/2018	25.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1907964	08/15/2018	6.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW. PACON #5472-1 VR #54011
KURTZ BROS INC	1907964	08/15/2018	12.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1907964	08/15/2018	40.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1907964	08/15/2018	28.05	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1907964	08/15/2018	11.22	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1907964	08/15/2018	1.72	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKLED 100/BX CHARLES LEONARD ##301E VR #11405
PLUMBERS SUPPLY COMPANY	1909016	08/21/2018	4,350.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCHOOL HEALTH CORPORATION	1908864	08/20/2018	42.44	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1908864	08/20/2018	17.05	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
VINCENNES ELECTRONICS INC	1907345	08/13/2018	2,473.80	WAGGENER TRADITIONAL HIGH SCHL	0511077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1907345	08/13/2018	1,480.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
7	FY	2019	10,104.35					
CARDINAL OFFICE PRODUCTS	1908750	08/20/2018	88.61	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908750	08/20/2018	254.08	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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HILLYARD KENTUCKY	1908702	08/20/2018	40.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1908702	08/20/2018	62.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1908702	08/20/2018	31.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
SCHOOL SPECIALTY	1908975	08/21/2018	3.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908975	08/21/2018	5.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908975	08/21/2018	14.77	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908975	08/21/2018	71.23	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908975	08/21/2018	30.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
3	FY	2019	601.24					
ACCO BRANDS USA LLC	1908013	08/15/2018	306.20	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1908731	08/20/2018	372.47	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908731	08/20/2018	363.90	WATSON LANE ELEMENTARY SCHOOL	0691077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908731	08/20/2018	24.54	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1907900	08/14/2018	34.82	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1908446	08/16/2018	935.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0739	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
KENTUCKY SCHOOL SERVICE	1908365	08/16/2018	23.98	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908365	08/16/2018	23.98	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908241	08/16/2018	121.59	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908241	08/16/2018	58.45	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1908250	08/16/2018	29.82	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1908250	08/16/2018	36.73	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
PREMIER AGENDAS	1907713	08/14/2018	662.50	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1908283	08/16/2018	111.90	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
PYRAMID SCHOOL PRODUCTS	1908283	08/16/2018	13.35	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1909460	08/22/2018	16.17	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1909460	08/22/2018	191.85	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1909460	08/22/2018		WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644

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10	FY	2019	3,327.25					
CARDINAL OFFICE PRODUCTS	1908732	08/20/2018	65.88	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908732	08/20/2018	72.16	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908732	08/20/2018	7.52	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908732	08/20/2018	13.60	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1908539	08/17/2018	18.62	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
CASCADE SCHOOL SUPPLIES	1908539	08/17/2018	7.03	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
CASCADE SCHOOL SUPPLIES	1909438	08/22/2018	19.80	WATTERSON ELEMENTARY SCHOOL	0721118	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	1909438	08/22/2018	46.55	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
CASCADE SCHOOL SUPPLIES	1909438	08/22/2018	34.35	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
COMPLETE PRINTER SOURCE	1907955	08/15/2018	56.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1907955	08/15/2018	39.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1907955	08/15/2018	6.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1907955	08/15/2018	6.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1907955	08/15/2018	6.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
COMPLETE PRINTER SOURCE	1907955	08/15/2018	73.50	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HILLYARD KENTUCKY	1908378	08/16/2018	60.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
JUNIOR LIBRARY GUILD	1908333	08/16/2018	2,078.70	WATTERSON ELEMENTARY SCHOOL	0721170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1907965	08/15/2018	8.60	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405

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KURTZ BROS INC	1907965	08/15/2018	10.30	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1907965	08/15/2018	20.00	WATTERSON ELEMENTARY SCHOOL	0721118	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	1907965	08/15/2018	20.00	WATTERSON ELEMENTARY SCHOOL	0721118	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	1907966	08/15/2018	57.30	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1907966	08/15/2018	9.92	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1907966	08/15/2018	5.00	WATTERSON ELEMENTARY SCHOOL	0721118	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	1907967	08/15/2018	16.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1907967	08/15/2018	114.52	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1908576	08/17/2018	20.94	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908576	08/17/2018	5.00	WATTERSON ELEMENTARY SCHOOL	0721118	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	1909443	08/22/2018	15.00	WATTERSON ELEMENTARY SCHOOL	0721118	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	1909443	08/22/2018	20.00	WATTERSON ELEMENTARY SCHOOL	0721118	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	1909443	08/22/2018	20.00	WATTERSON ELEMENTARY SCHOOL	0721118	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	1909443	08/22/2018	15.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1909443	08/22/2018	5.00	WATTERSON ELEMENTARY SCHOOL	0721118	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	1909443	08/22/2018	13.95	WATTERSON ELEMENTARY SCHOOL	0721977	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	1909443	08/22/2018	34.38	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1909444	08/22/2018	18.36	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1909444	08/22/2018	18.36	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1909444	08/22/2018	9.18	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1907837	08/14/2018	27.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1907837	08/14/2018	25.56	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1907837	08/14/2018	69.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1907837	08/14/2018	10.88	WATTERSON ELEMENTARY SCHOOL	0721977	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	1909449	08/22/2018	25.56	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1909449	08/22/2018	27.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1909449	08/22/2018	25.08	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1909449	08/22/2018	97.44	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1907854	08/14/2018	188.70	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1907854	08/14/2018	10.80	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1907854	08/14/2018	16.95	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1907854	08/14/2018	32.50	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1907854	08/14/2018	179.75	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1907854	08/14/2018	4.59	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1907854	08/14/2018	71.20	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1907854	08/14/2018	45.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402

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PYRAMID SCHOOL PRODUCTS	1907855	08/14/2018	40.20	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1907855	08/14/2018	30.95	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1907855	08/14/2018	24.80	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1908695	08/20/2018	26.95	WATTERSON ELEMENTARY SCHOOL	0721977	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	1908695	08/20/2018	26.95	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1908695	08/20/2018	5.97	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1908695	08/20/2018	5.64	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1909461	08/22/2018	159.00	WATTERSON ELEMENTARY SCHOOL	0721118	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	1909461	08/22/2018	5.64	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1909461	08/22/2018	5.94	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1909461	08/22/2018	3.32	WATTERSON ELEMENTARY SCHOOL	0721977	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	1909461	08/22/2018	10.79	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1909461	08/22/2018	15.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1909461	08/22/2018	20.76	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1909461	08/22/2018	21.56	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1909461	08/22/2018	13.74	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
SCHOOL HEALTH CORPORATION	1909019	08/21/2018	47.92	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1907377	08/13/2018	601.96	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
SCHOOL SPECIALTY	1908341	08/16/2018	10.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712

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SCHOOL SPECIALTY	1908341	08/16/2018	10.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG)
SCHOOL SPECIALTY	1908341	08/16/2018	1.88	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	SCHOOL SMART #088710 PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PMCO #05058, VR# 076357
SCHOOL SPECIALTY	1908341	08/16/2018	5.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1908341	08/16/2018	24.20	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON CORP #9217 VR #1506556
SCHOOL SPECIALTY	1908341	08/16/2018	11.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1908709	08/20/2018	66.71	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
22	FY	2019	5,126.01					
ACHIEVE3000	1909174	08/21/2018	2,200.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310D	SERVICE, CONFERENCE & SEMINAR **
BLUE MEDIA SUPPLY INC	1908217	08/15/2018	95.51	WELLINGTON ELEMENTARY SCHOOL	1161121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	42.41	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	42.41	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	42.41	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	12.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	12.56	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	3.49	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	12.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	12.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	12.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	12.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	4.19	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	4.19	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	4.19	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	4.19	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	4.19	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	2.79	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	2.79	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	2.79	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	2.79	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	2.79	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	12.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	12.56	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	6.96	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	11.89	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	3.49	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	3.49	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	3.49	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	3.49	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	3.49	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1907901	08/14/2018	3.49	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1907826	08/14/2018	14.43	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1907826	08/14/2018	33.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101. VR #029385
COMPLETE PRINTER SOURCE	1907956	08/15/2018	7.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1907956	08/15/2018	3.72	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1907956	08/15/2018	14.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR# WAU49121
HILLYARD KENTUCKY	1907879	08/14/2018	31.20	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1907879	08/14/2018	20.00	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1907879	08/14/2018	37.03	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HURST OFFICE SUPPLIERS	1909717	08/23/2018	995.76	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1909717	08/23/2018	506.28	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **

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KENTUCKY SCHOOL SERVICE	1908366	08/16/2018	12.77	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908366	08/16/2018	7.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1908366	08/16/2018	6.38	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1909000	08/21/2018	15.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1909000	08/21/2018	31.96	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907968	08/15/2018	40.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1907968	08/15/2018	32.94	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1907968	08/15/2018	33.66	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1907968	08/15/2018	0.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1907968	08/15/2018	33.66	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1907968	08/15/2018	5.73	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1907968	08/15/2018	20.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1908577	08/17/2018	8.79	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908577	08/17/2018	4.76	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908577	08/17/2018	7.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908577	08/17/2018	7.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908578	08/17/2018	9.52	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1908578	08/17/2018	17.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1908579	08/17/2018	19.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908579	08/17/2018	6.06	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908579	08/17/2018	15.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1909445	08/22/2018	29.28	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
NATIONAL ART & SCHOOL SUPPLIES	1908599	08/17/2018	4.26	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1908599	08/17/2018	6.96	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1908599	08/17/2018	4.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1908599	08/17/2018	11.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846

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NATIONAL ART & SCHOOL SUPPLIES	1908599	08/17/2018	21.76	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1908599	08/17/2018	33.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
OTC BRANDS INC	1909390	08/22/2018	8.07	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1909390	08/22/2018	18.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1909390	08/22/2018	18.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PERMA BOUND	1908320	08/16/2018	1,994.65	WELLINGTON ELEMENTARY SCHOOL	1161170	0641	160X	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	21.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	4.35	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	12.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	11.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	26.07	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, TOPS #8050. VR #8050
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	19.58	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	25.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	13.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	3.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	20.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	6.64	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	8.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	4.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	9.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	20.61	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	8.32	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	6.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015

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PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	11.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	5.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	107.85	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	1.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	10.38	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	12.58	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	12.79	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	10.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	13.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	4.29	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	1908284	08/16/2018	2.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1908696	08/20/2018	2.52	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1908696	08/20/2018	22.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1909202	08/21/2018	24.38	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1909202	08/21/2018	5.34	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
SCHOOL HEALTH CORPORATION	1909015	08/21/2018	28.80	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1909015	08/21/2018	16.20	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1909015	08/21/2018	1.42	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1909015	08/21/2018	23.14	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1909015	08/21/2018	16.42	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1909015	08/21/2018	6.12	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1909015	08/21/2018	12.60	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1909015	08/21/2018	13.10	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1909015	08/21/2018	4.52	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1908342	08/16/2018	6.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701

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SCHOOL SPECIALTY	1908342	08/16/2018	1.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1908342	08/16/2018	7.41	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1908342	08/16/2018	18.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1908342	08/16/2018	4.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1908342	08/16/2018	5.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1908342	08/16/2018	11.55	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1908511	08/16/2018	601.96	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
SCHOOL SPECIALTY	1908772	08/20/2018	9.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908772	08/20/2018	26.92	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908772	08/20/2018	14.98	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908772	08/20/2018	277.42	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1909036	08/21/2018	500.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WT COX SUBSCRIPTIONS	1909391	08/22/2018	17.21	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310D	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909391	08/22/2018	25.46	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310D	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909391	08/22/2018	29.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310D	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909391	08/22/2018	18.71	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310D	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909391	08/22/2018	99.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310D	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
26	FY	2019	9,461.35					
CARDINAL OFFICE PRODUCTS	1908006	08/15/2018	188.86	WESTERN DAY TREATMENT	1102121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908006	08/15/2018	243.90	WESTERN DAY TREATMENT	1102121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908006	08/15/2018	243.90	WESTERN DAY TREATMENT	1102121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908006	08/15/2018	243.90	WESTERN DAY TREATMENT	1102121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1909715	08/23/2018	460.28	WESTERN DAY TREATMENT	1101121	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1909715	08/23/2018	315.12	WESTERN DAY TREATMENT	1101121	0733	103X	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
PROSYS INFORMATION SYSTEMS	1909416	08/22/2018	740.00	WESTERN DAY TREATMENT	1102121	0734	103E	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G4 PROBOOK, INTEL CORE i5-7200U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, DVD-ROM, INTEL 8265 AC 2X2 NVP +BT 4.2, WINDOWS 10 PRO, 3 YR WARRANTY 2GM62AV
3	FY	2019	2,435.96					
ACCO BRANDS USA LLC	1908700	08/20/2018	342.24	WESTERN HIGH SCHOOL	0841077	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. GBC #3126514. NO SUBSTITUTE.

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ARMSTRONG TIMOTHY D	1907820	08/14/2018	550.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, MAINTENANCE **
BARNES AND NOBLE BOOKSELLERS	1909568	08/22/2018	685.50	WESTERN HIGH SCHOOL	0842138	0643	348E	BOOK **
CARDINAL OFFICE PRODUCTS	1907420	08/13/2018	2.78	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907420	08/13/2018	13.86	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907420	08/13/2018	36.15	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907420	08/13/2018	36.54	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907420	08/13/2018	14.31	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1907420	08/13/2018	94.16	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1907419	08/13/2018	711.90	WESTERN HIGH SCHOOL	0841981	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DERBY CITY LITHOGRAPHING	1907719	08/14/2018	1,521.00	WESTERN HIGH SCHOOL	0841118	0559	900XF	PRINTING, MISCELLANEOUS **
JCAPA	1907718	08/14/2018	300.00	WESTERN HIGH SCHOOL	0841053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE FIRE AND SAFETY LLC	1907721	08/14/2018	700.00	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
MORGAN SECURITY	1907720	08/14/2018	3,000.00	WESTERN HIGH SCHOOL	0841089	0347	900XA	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
MUNSON BUSINESS INTERIORS	1908525	08/16/2018	438.15	WESTERN HIGH SCHOOL	0841987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID DISCOUNT IS 56.92%) **
NATIONAL RESTAURANT ASSOCIATIC	1908061	08/15/2018	2,490.00	WESTERN HIGH SCHOOL	0841981	0644	900XA	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	1908061	08/15/2018	2,490.00	WESTERN HIGH SCHOOL	0841981	0644	900XA	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	1908061	08/15/2018	309.00	WESTERN HIGH SCHOOL	0841981	0644	900XA	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	1908061	08/15/2018	309.00	WESTERN HIGH SCHOOL	0841981	0644	900XA	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	1908061	08/15/2018	252.30	WESTERN HIGH SCHOOL	0841981	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ON TAP IRRIGATION	1908257	08/16/2018	349.97	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, REPAIR **
PYRAMID SCHOOL PRODUCTS	1908697	08/20/2018	4.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1908697	08/20/2018	1.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1908697	08/20/2018	1.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1908697	08/20/2018	1.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1908697	08/20/2018	15.57	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1908697	08/20/2018	48.49	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1908697	08/20/2018	1.92	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1908697	08/20/2018	4.60	WESTERN HIGH SCHOOL	0841118	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	1908697	08/20/2018	2.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1909389	08/22/2018	72.80	WESTERN HIGH SCHOOL	0841977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1909389	08/22/2018	28.63	WESTERN HIGH SCHOOL	0841977	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1909389	08/22/2018	76.50	WESTERN HIGH SCHOOL	0841977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1909389	08/22/2018	16.32	WESTERN HIGH SCHOOL	0841977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
SCHOLASTIC MAGAZINES	1907800	08/14/2018	169.80	WESTERN HIGH SCHOOL	0841170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907800	08/14/2018	189.80	WESTERN HIGH SCHOOL	0841170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907800	08/14/2018	189.80	WESTERN HIGH SCHOOL	0841170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907800	08/14/2018	189.80	WESTERN HIGH SCHOOL	0841170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907800	08/14/2018	169.80	WESTERN HIGH SCHOOL	0841170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907800	08/14/2018	199.80	WESTERN HIGH SCHOOL	0841170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907800	08/14/2018	199.80	WESTERN HIGH SCHOOL	0841170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907800	08/14/2018	199.80	WESTERN HIGH SCHOOL	0841170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907800	08/14/2018	150.84	WESTERN HIGH SCHOOL	0841170	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1907378	08/13/2018	14.20	WESTERN HIGH SCHOOL	0841977	0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1907378	08/13/2018	2.70	WESTERN HIGH SCHOOL	0841977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1907378	08/13/2018	43.50	WESTERN HIGH SCHOOL	0841977	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
SCHOOL SPECIALTY	1907378	08/13/2018	18.77	WESTERN HIGH SCHOOL	0841977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PMCO #05058, VR# 076357
SCHOOL SPECIALTY	1908770	08/20/2018	107.28	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	77.41	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	154.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	27.04	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	27.04	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	13.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	13.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	13.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	13.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	13.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	13.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	13.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	33.12	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	3.62	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	31.65	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	36.42	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	104.01	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	40.17	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	116.76	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1908770	08/20/2018	13.26	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	17.61	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908770	08/20/2018	30.02	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
TOM SEXTON AND ASSOCIATES	1907953	08/14/2018	3,420.00	WESTERN HIGH SCHOOL	0841987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #7107 VR #ABC-7107 COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
18	FY	2019	21,005.80					
CASCADE SCHOOL SUPPLIES	1908692	08/20/2018	1,375.20	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1908692	08/20/2018	82.95	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ENVELOPE, BOOKLET 13" X 10" 28 LB. WHITE W/GUMMED SIDE OPENING 28# 100/BOX QUALITY PARK #37613 VR #032071
CASCADE SCHOOL SUPPLIES	1908692	08/20/2018	105.45	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
CASCADE SCHOOL SUPPLIES	1908692	08/20/2018	108.80	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1908692	08/20/2018	2.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
KENTUCKY ASSOCIATION OF SCHOOLS	1909175	08/21/2018	420.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1907969	08/15/2018	22.44	WESTERN MIDDLE SCHOOL	7101981	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	1907969	08/15/2018	34.38	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
MUNSON BUSINESS INTERIORS	1909713	08/23/2018	1,114.74	WESTERN MIDDLE SCHOOL	7101987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
PYRAMID SCHOOL PRODUCTS	1907856	08/14/2018	68.40	WESTERN MIDDLE SCHOOL	7101981	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	1909203	08/21/2018	14.75	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1909203	08/21/2018	12.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1909203	08/21/2018	28.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1909203	08/21/2018	48.75	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1909203	08/21/2018	127.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644

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PYRAMID SCHOOL PRODUCTS	1909203	08/21/2018	22.95	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1909203	08/21/2018	22.32	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
SCHOOL SPECIALTY	1907379	08/13/2018	15.82	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907379	08/13/2018	40.58	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907379	08/13/2018	100.42	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907380	08/13/2018	17.62	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907380	08/13/2018	25.05	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907380	08/13/2018	24.70	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907380	08/13/2018	17.42	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908364	08/16/2018	4.48	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908364	08/16/2018	35.08	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908364	08/16/2018	16.88	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908976	08/21/2018	294.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908977	08/21/2018	5.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1908977	08/21/2018	2.70	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON CORP #0037026 VR# 006060
SCHOOL SPECIALTY	1908977	08/21/2018	4.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1908977	08/21/2018	4.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1908977	08/21/2018	2.70	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1908977	08/21/2018	3.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1908977	08/21/2018	2.70	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1908977	08/21/2018	2.70	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1908977	08/21/2018	3.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1908977	08/21/2018	3.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1908977	08/21/2018	4.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1909624	08/23/2018	191.21	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
WT COX SUBSCRIPTIONS	1909042	08/21/2018	17.21	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909042	08/21/2018	18.74	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909042	08/21/2018	25.46	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909042	08/21/2018	25.46	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**

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WT COX SUBSCRIPTIONS	1909042	08/21/2018	18.74	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909042	08/21/2018	22.49	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909042	08/21/2018	139.99	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909042	08/21/2018	15.00	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909042	08/21/2018	31.95	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1909042	08/21/2018	76.13	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
13	FY	2019	4,828.86					
KURTZ BROS INC	1907539	08/13/2018	0.30	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1907539	08/13/2018	0.86	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1907539	08/13/2018	0.42	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1907539	08/13/2018	10.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1907539	08/13/2018	16.22	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1907539	08/13/2018	11.34	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907539	08/13/2018	14.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907539	08/13/2018	34.37	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907539	08/13/2018	4.55	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907539	08/13/2018	7.63	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907539	08/13/2018	7.35	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907539	08/13/2018	3.32	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907539	08/13/2018	12.11	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907539	08/13/2018	8.82	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907539	08/13/2018	4.83	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907539	08/13/2018	15.01	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907539	08/13/2018	15.01	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907539	08/13/2018	14.63	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907539	08/13/2018	43.12	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907539	08/13/2018	9.06	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907539	08/13/2018	4.72	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907539	08/13/2018	2.73	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907539	08/13/2018	3.85	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907539	08/13/2018	23.59	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907729	08/14/2018	17.43	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1907729	08/14/2018	11.46	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1907729	08/14/2018	13.86	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907729	08/14/2018	7.17	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907729	08/14/2018	2.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907729	08/14/2018	4.62	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907729	08/14/2018	8.64	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907729	08/14/2018	8.64	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	SUPPLIES, ARTS & CRAFTS **

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KURTZ BROS INC	1907729	08/14/2018	6.33	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907729	08/14/2018	4.62	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907729	08/14/2018	10.04	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907729	08/14/2018	5.77	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907729	08/14/2018	5.77	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907729	08/14/2018	20.26	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1907729	08/14/2018	23.27	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907729	08/14/2018	26.46	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907729	08/14/2018	16.66	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907729	08/14/2018	16.66	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907729	08/14/2018	18.62	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907729	08/14/2018	24.46	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1907729	08/14/2018	9.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907415	08/13/2018	16.61	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1907415	08/13/2018	9.83	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907415	08/13/2018	10.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	TEACHING, AIDS & SUPPLIES **
3	FY	2019	568.25					
ATOMIC COWGIRL INC	1908220	08/15/2018	300.00	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	BANNER, SIGN **
ATOMIC COWGIRL INC	1908220	08/15/2018	390.00	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	BANNER, SIGN **
ATOMIC COWGIRL INC	1908220	08/15/2018	157.50	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	BANNER, SIGN **
ATOMIC COWGIRL INC	1908220	08/15/2018	120.00	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	BANNER, SIGN **
ATOMIC COWGIRL INC	1908220	08/15/2018	130.00	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	BANNER, SIGN **
CARDINAL OFFICE PRODUCTS	1908984	08/21/2018	75.04	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908984	08/21/2018	88.50	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908984	08/21/2018	88.50	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908984	08/21/2018	88.50	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1909024	08/21/2018	52.39	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1909024	08/21/2018	37.80	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CENTERING ON CHILDREN INC	1909392	08/22/2018	166.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CENTERING ON CHILDREN INC	1909392	08/22/2018	226.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SERVICE, SHIPPING***
COMPLETE PRINTER SOURCE	1907957	08/15/2018	127.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1907958	08/15/2018	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1907959	08/15/2018	26.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1907960	08/15/2018	50.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1907961	08/15/2018	45.04	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1907961	08/15/2018	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1907961	08/15/2018	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1907961	08/15/2018	42.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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COMPLETE PRINTER SOURCE	1908228	08/16/2018	132.50	WESTPORT MIDDLE SCHOOL	0771121	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	1908229	08/16/2018	212.00	WESTPORT MIDDLE SCHOOL	0771121	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	1908230	08/16/2018	50.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1908231	08/16/2018	26.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1908267	08/16/2018	72.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1909440	08/22/2018	50.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
GLOBAL EQUIPMENT COMPANY INC	1908214	08/15/2018	235.00	WESTPORT MIDDLE SCHOOL	0771059	0733		FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	1908214	08/15/2018	35.00	WESTPORT MIDDLE SCHOOL	0771059	0733		SERVICE, SHIPPING***
HILLYARD KENTUCKY	1908015	08/15/2018	74.06	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1908016	08/15/2018	23.12	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1908016	08/15/2018	30.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1908017	08/15/2018	80.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1907970	08/15/2018	11.22	WESTPORT MIDDLE SCHOOL	0771121	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	1907970	08/15/2018	11.22	WESTPORT MIDDLE SCHOOL	0771121	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	1907970	08/15/2018	11.22	WESTPORT MIDDLE SCHOOL	0771121	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	1907970	08/15/2018	11.22	WESTPORT MIDDLE SCHOOL	0771121	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	1907971	08/15/2018	0.15	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLIP, PAPER #1 WIRE NICKEL 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1907971	08/15/2018	28.05	WESTPORT MIDDLE SCHOOL	0771121	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

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KURTZ BROS INC	1907972	08/15/2018	25.73	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1907973	08/15/2018	28.65	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1908242	08/16/2018	25.73	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1908243	08/16/2018	5.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1908243	08/16/2018	15.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1908243	08/16/2018	7.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1908243	08/16/2018	29.25	WESTPORT MIDDLE SCHOOL	0771118	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	1908243	08/16/2018	51.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1908979	08/21/2018	69.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON ##5481-1 VR #54005
NATIONAL ART & SCHOOL SUPPLIES	1907838	08/14/2018	31.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1907839	08/14/2018	31.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1907840	08/14/2018	15.60	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1907840	08/14/2018	10.08	WESTPORT MIDDLE SCHOOL	0771121	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	1907840	08/14/2018	8.48	WESTPORT MIDDLE SCHOOL	0771121	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	1907840	08/14/2018	14.64	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1907841	08/14/2018	23.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1907841	08/14/2018	8.52	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1907842	08/14/2018	27.84	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1908251	08/16/2018	31.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1908252	08/16/2018	25.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1908253	08/16/2018	31.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1908253	08/16/2018	15.40	WESTPORT MIDDLE SCHOOL	0771118	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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NATIONAL ART & SCHOOL SUPPLIES	1908253	08/16/2018	40.32	WESTPORT MIDDLE SCHOOL	0771118	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	1908253	08/16/2018	16.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1908269	08/16/2018	31.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
PRESENTATION SOLUTIONS	1907791	08/14/2018	199.90	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1907791	08/14/2018	99.95	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1907791	08/14/2018	99.95	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1907791	08/14/2018	99.95	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1907791	08/14/2018	359.80	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1907857	08/14/2018	67.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1907857	08/14/2018	136.80	WESTPORT MIDDLE SCHOOL	0771121	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	1907857	08/14/2018	8.85	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1907857	08/14/2018	47.39	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1907857	08/14/2018	48.49	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1907858	08/14/2018	2.71	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1907858	08/14/2018	17.52	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1907858	08/14/2018	2.48	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1907858	08/14/2018	5.34	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1907859	08/14/2018	31.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1907859	08/14/2018	0.55	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1907859	08/14/2018	9.75	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1907859	08/14/2018	9.75	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1907859	08/14/2018	9.75	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1907859	08/14/2018	9.75	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1907859	08/14/2018	4.10	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723

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PYRAMID SCHOOL PRODUCTS	1907859	08/14/2018	2.48	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1907859	08/14/2018	2.30	WESTPORT MIDDLE SCHOOL	0771121	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	1907860	08/14/2018	2.48	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1907860	08/14/2018	3.48	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1907860	08/14/2018	1.65	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1907860	08/14/2018	17.52	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1907861	08/14/2018	6.36	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1907861	08/14/2018	1.74	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1907861	08/14/2018	1.75	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1907861	08/14/2018	4.60	WESTPORT MIDDLE SCHOOL	0771121	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	1907861	08/14/2018	71.90	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1907862	08/14/2018	25.45	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1907863	08/14/2018	0.80	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1907863	08/14/2018	3.89	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1907863	08/14/2018	6.24	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1907863	08/14/2018	5.10	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1907863	08/14/2018	2.71	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1907863	08/14/2018	28.38	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1907863	08/14/2018	0.55	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1907863	08/14/2018	0.73	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1907863	08/14/2018	1.18	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1907864	08/14/2018	44.95	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201

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PYRAMID SCHOOL PRODUCTS	1907864	08/14/2018	5.34	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1907864	08/14/2018	2.29	WESTPORT MIDDLE SCHOOL	0771121	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	1907864	08/14/2018	0.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1907864	08/14/2018	8.76	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1907864	08/14/2018	1.74	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1907864	08/14/2018	1.75	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1907864	08/14/2018	2.48	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1907865	08/14/2018	35.95	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1907865	08/14/2018	6.45	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1907865	08/14/2018	148.20	WESTPORT MIDDLE SCHOOL	0771121	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	1907865	08/14/2018	48.49	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1907866	08/14/2018	47.39	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1907866	08/14/2018	48.49	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1907866	08/14/2018	12.79	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1907866	08/14/2018	5.19	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1907870	08/14/2018	13.68	WESTPORT MIDDLE SCHOOL	0771121	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	1907870	08/14/2018	6.72	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1907870	08/14/2018	3.25	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1907870	08/14/2018	5.34	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1907870	08/14/2018	5.09	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1907870	08/14/2018	0.55	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1907870	08/14/2018	6.29	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	1907870	08/14/2018	0.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1907870	08/14/2018	2.48	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1907870	08/14/2018	8.76	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1907870	08/14/2018	3.48	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1907870	08/14/2018	2.71	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1907871	08/14/2018	28.50	WESTPORT MIDDLE SCHOOL	0771121	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	1907871	08/14/2018	14.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1907871	08/14/2018	5.34	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1907871	08/14/2018	3.25	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1907871	08/14/2018	5.90	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1907871	08/14/2018	5.09	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1907872	08/14/2018	10.19	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1907872	08/14/2018	0.55	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1907872	08/14/2018	56.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1907872	08/14/2018	10.15	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1907872	08/14/2018	15.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1907872	08/14/2018	8.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1907872	08/14/2018	11.19	WESTPORT MIDDLE SCHOOL	0771118	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	1907873	08/14/2018	11.19	WESTPORT MIDDLE SCHOOL	0771118	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

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PYRAMID SCHOOL PRODUCTS	1907873	08/14/2018	0.55	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1907873	08/14/2018	10.19	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1907873	08/14/2018	5.19	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1907874	08/14/2018	22.38	WESTPORT MIDDLE SCHOOL	0771118	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	1907874	08/14/2018	8.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1908286	08/16/2018	24.90	WESTPORT MIDDLE SCHOOL	0771121	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	1908286	08/16/2018	0.55	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1908286	08/16/2018	0.18	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1908288	08/16/2018	25.45	WESTPORT MIDDLE SCHOOL	0771118	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	1908289	08/16/2018	3.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1908289	08/16/2018	6.90	WESTPORT MIDDLE SCHOOL	0771118	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	1908289	08/16/2018	10.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1908289	08/16/2018	24.48	WESTPORT MIDDLE SCHOOL	0771118	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	1908289	08/16/2018	18.72	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1908289	08/16/2018	10.19	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1908289	08/16/2018	8.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1908289	08/16/2018	3.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1908289	08/16/2018	3.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1908289	08/16/2018	3.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1908289	08/16/2018	3.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1908289	08/16/2018	3.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR

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PYRAMID SCHOOL PRODUCTS	1908289	08/16/2018	37.95	WESTPORT MIDDLE SCHOOL	0771118	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	1908289	08/16/2018	2.29	WESTPORT MIDDLE SCHOOL	0771118	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	1908291	08/16/2018	17.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1908291	08/16/2018	35.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1908292	08/16/2018	12.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1908292	08/16/2018	16.32	WESTPORT MIDDLE SCHOOL	0771118	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	1908292	08/16/2018	1.53	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1908292	08/16/2018	1.53	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1908292	08/16/2018	10.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1908292	08/16/2018	8.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1908292	08/16/2018	10.19	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1908294	08/16/2018	10.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1908294	08/16/2018	8.16	WESTPORT MIDDLE SCHOOL	0771118	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	1908294	08/16/2018	6.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1908296	08/16/2018	30.54	WESTPORT MIDDLE SCHOOL	0771118	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	1908296	08/16/2018	10.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1908298	08/16/2018	136.80	WESTPORT MIDDLE SCHOOL	0771118	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	1908300	08/16/2018	35.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1908300	08/16/2018	49.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1908300	08/16/2018	0.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)

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PYRAMID SCHOOL PRODUCTS	1908300	08/16/2018	0.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1908300	08/16/2018	0.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1908300	08/16/2018	0.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1908300	08/16/2018	0.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1908300	08/16/2018	0.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1908303	08/16/2018	30.54	WESTPORT MIDDLE SCHOOL	0771118	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	1908303	08/16/2018	10.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1908698	08/20/2018	26.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1908987	08/21/2018	50.90	WESTPORT MIDDLE SCHOOL	0771118	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	1908988	08/21/2018	179.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1909462	08/22/2018	26.95	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
RAYMOND WEAVER	1909323	08/22/2018	350.73	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1909323	08/22/2018	233.82	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1909323	08/22/2018	233.82	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1909323	08/22/2018	116.91	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1909323	08/22/2018	40.50	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1909323	08/22/2018	44.10	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1909323	08/22/2018	46.80	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1909323	08/22/2018	45.00	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1909323	08/22/2018	45.00	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1909323	08/22/2018	40.50	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1909323	08/22/2018	45.00	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1909323	08/22/2018	36.00	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SCHOLASTIC MAGAZINES	1907799	08/14/2018	349.65	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	1907799	08/14/2018	34.97	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1907381	08/13/2018	55.43	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907381	08/13/2018	35.24	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907382	08/13/2018	167.60	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907383	08/13/2018	17.48	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907383	08/13/2018	126.68	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907403	08/13/2018	84.00	WESTPORT MIDDLE SCHOOL	0771121	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	1907404	08/13/2018	105.00	WESTPORT MIDDLE SCHOOL	0771121	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	1907405	08/13/2018	6.25	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1907405	08/13/2018	0.82	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1907405	08/13/2018	7.92	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1907405	08/13/2018	39.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1907406	08/13/2018	15.60	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1907406	08/13/2018	1.82	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1907406	08/13/2018	0.82	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1907406	08/13/2018	0.74	WESTPORT MIDDLE SCHOOL	0771121	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	1907406	08/13/2018	14.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1907407	08/13/2018	87.50	WESTPORT MIDDLE SCHOOL	0771121	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	1908343	08/16/2018	95.96	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908344	08/16/2018	9.43	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908344	08/16/2018	166.80	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908344	08/16/2018	21.97	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908345	08/16/2018	7.32	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908345	08/16/2018	35.24	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908345	08/16/2018	19.33	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1908345	08/16/2018	15.80	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908346	08/16/2018	58.27	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908347	08/16/2018	26.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1908355	08/16/2018	29.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	1908355	08/16/2018	0.74	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1908356	08/16/2018	25.20	WESTPORT MIDDLE SCHOOL	0771118	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	1908357	08/16/2018	31.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1908357	08/16/2018	0.74	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1908358	08/16/2018	21.00	WESTPORT MIDDLE SCHOOL	0771118	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	1908358	08/16/2018	17.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1908359	08/16/2018	26.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1908360	08/16/2018	14.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	1908360	08/16/2018	17.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1908361	08/16/2018	16.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908361	08/16/2018	87.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908362	08/16/2018	46.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1908512	08/16/2018	34.96	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908512	08/16/2018	6.13	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908512	08/16/2018	2.44	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908513	08/16/2018	29.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908513	08/16/2018	19.33	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908513	08/16/2018	22.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908513	08/16/2018	18.47	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908513	08/16/2018	8.57	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908513	08/16/2018	27.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908513	08/16/2018	16.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908514	08/16/2018	26.05	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1908998	08/21/2018	156.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908998	08/21/2018	336.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908998	08/21/2018	63.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908998	08/21/2018	408.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908998	08/21/2018	25.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908998	08/21/2018	31.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908998	08/21/2018	39.46	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1908998	08/21/2018	42.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1909254	08/21/2018	710.38	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878 VR #1362505 COLORS: BLACK, CHARCOAL, DOVE GRAY, PUTTY, TROPIC SAND (SPECIFY COLOR) **
SCHOOL SPECIALTY	1909611	08/23/2018	209.68	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1909613	08/23/2018	262.10	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1909620	08/23/2018	115.35	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
TEACHERS SYNERGY INC	1908780	08/20/2018	40.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
TEACHERS SYNERGY INC	1908780	08/20/2018	2.99	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	SERVICE, FEE **
TROXELL COMMUNICATIONS INC	1907467	08/13/2018	135.00	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1907467	08/13/2018	14.95	WESTPORT MIDDLE SCHOOL	0771013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
VEX ROBOTICS INC	1907456	08/13/2018	99.95	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1907456	08/13/2018	23.88	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1907456	08/13/2018	199.90	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1907456	08/13/2018	3,849.99	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1907456	08/13/2018	155.88	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1907456	08/13/2018	1,049.99	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1907456	08/13/2018	499.95	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1907456	08/13/2018	177.59	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	1909038	08/21/2018	186.55	WESTPORT MIDDLE SCHOOL	0771982	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
100	FY	2019	19,449.60					
CARMICHAELS BOOKSTORE LLC	1908381	08/16/2018	171.25	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
HILLYARD KENTUCKY	1909678	08/23/2018	21.84	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
KURTZ BROS INC	1908244	08/16/2018	11.97	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908244	08/16/2018	11.97	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908244	08/16/2018	7.35	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1908244	08/16/2018	11.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908244	08/16/2018	17.85	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908244	08/16/2018	7.04	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908244	08/16/2018	17.01	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908244	08/16/2018	13.80	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908244	08/16/2018	7.84	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908244	08/16/2018	9.65	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
3	FY	2019	309.47					
BMI EDUCATIONAL SERVICES INC	1907332	08/13/2018	17,273.06	WHEELER ELEMENTARY SCHOOL	1091170	0643	160X	BOOK **
CARMICHAELS BOOKSTORE LLC	1908018	08/15/2018	24.46	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
GBC	1908994	08/21/2018	650.70	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1908994	08/21/2018	413.14	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
HURST OFFICE SUPPLIERS	1909711	08/23/2018	311.92	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
KAGAN PROFESSIONAL DEVELOPME	1908990	08/21/2018	536.50	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PROFESSIONAL DEVELOPME	1908990	08/21/2018	518.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PROFESSIONAL DEVELOPME	1908990	08/21/2018	42.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PROFESSIONAL DEVELOPME	1908990	08/21/2018	42.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PROFESSIONAL DEVELOPME	1908990	08/21/2018	378.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1909709	08/23/2018	2,790.30	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB #SFT-SC7800FB DESKTOP COLORS: LIGHT OAK, GREY NEBULA, WALNUT, MAPLE, WILD CHERRY (SPECIFY COLOR) **
MUSIC IN MOTION	1909068	08/21/2018	388.70	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	AIDS, MISCELLANEOUS TEACHING **
MUSIC IN MOTION	1909068	08/21/2018	38.87	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE IMAGES INC	1909324	08/22/2018	137.50	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
OFFICE IMAGES INC	1909324	08/22/2018	13.10	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1909463	08/22/2018	3.25	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1909463	08/22/2018	3.25	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1909463	08/22/2018	6.50	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1909463	08/22/2018	9.75	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1909463	08/22/2018	3.25	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
SCHOOL SPECIALTY	1907384	08/13/2018	33.04	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907384	08/13/2018	42.62	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907384	08/13/2018	39.46	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907384	08/13/2018	38.54	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1909325	08/22/2018	169.46	WHEELER ELEMENTARY SCHOOL	1091118	0733	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
11	FY	2019	23,907.37					

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CARDINAL OFFICE PRODUCTS	1908755	08/20/2018	207.41	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908755	08/20/2018	229.66	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908755	08/20/2018	229.66	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908755	08/20/2018	229.66	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908755	08/20/2018	94.43	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908755	08/20/2018	121.95	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908755	08/20/2018	121.95	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908755	08/20/2018	121.95	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908755	08/20/2018	81.46	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1907386	08/13/2018	17.28	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907386	08/13/2018	8.38	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907386	08/13/2018	9.96	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907386	08/13/2018	13.72	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907386	08/13/2018	5.87	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907386	08/13/2018	14.24	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907386	08/13/2018	5.27	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES **
2	FY	2019	1,512.85					
S & S WORLDWIDE	1909040	08/21/2018	88.53	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
1	FY	2019	88.53					
CARDINAL OFFICE PRODUCTS	1908753	08/20/2018	73.51	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908753	08/20/2018	139.86	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908753	08/20/2018	69.93	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908753	08/20/2018	69.93	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908753	08/20/2018	213.43	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908753	08/20/2018	213.43	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908753	08/20/2018	183.39	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908753	08/20/2018	252.42	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908753	08/20/2018	252.42	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908753	08/20/2018	252.42	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908754	08/20/2018	84.62	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1908754	08/20/2018	76.34	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1908574	08/17/2018	28.20	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
KURTZ BROS INC	1907974	08/15/2018	7.62	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1907974	08/15/2018	1.76	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1907974	08/15/2018	5.73	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1907974	08/15/2018	2.48	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1907974	08/15/2018	5.61	WILKERSON ELEMENTARY SCHOOL	0661118	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	1907974	08/15/2018	3.81	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
NATIONAL ART & SCHOOL SUPPLIES	1908600	08/17/2018	84.80	WILKERSON ELEMENTARY SCHOOL	0661977	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	1908600	08/17/2018	17.04	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PYRAMID SCHOOL PRODUCTS	1908699	08/20/2018	3.39	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1908699	08/20/2018	5.95	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1908699	08/20/2018	6.80	WILKERSON ELEMENTARY SCHOOL	0661118	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	1908699	08/20/2018	7.00	WILKERSON ELEMENTARY SCHOOL	0661118	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	1908699	08/20/2018	4.09	WILKERSON ELEMENTARY SCHOOL	0661118	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	1908699	08/20/2018	2.65	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1908699	08/20/2018	35.95	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1908699	08/20/2018	11.19	WILKERSON ELEMENTARY SCHOOL	0661118	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	1908699	08/20/2018	26.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
SCHOOL SPECIALTY	1907385	08/13/2018	100.88	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/13/2018 THROUGH 8/23/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1908515	08/16/2018	0.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1908515	08/16/2018	4.20	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1908515	08/16/2018	2.22	WILKERSON ELEMENTARY SCHOOL	0661977	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	1908515	08/16/2018	18.20	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
TROXELL COMMUNICATIONS INC	1909055	08/21/2018	9.95	WILKERSON ELEMENTARY SCHOOL	0661087	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
9	FY	2019	2,278.52					
CARDINAL OFFICE PRODUCTS	1908066	08/15/2018	94.43	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908066	08/15/2018	121.95	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908066	08/15/2018	121.95	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908066	08/15/2018	121.95	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1907413	08/13/2018	1,422.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1907413	08/13/2018	119.97	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1907413	08/13/2018	47.97	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1907413	08/13/2018	3,000.00	WILT ELEMENTARY SCHOOL	1171077	0349	900XF	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
GREENWAY SHREDDING & RECYCLIN	1908258	08/16/2018	450.00	WILT ELEMENTARY SCHOOL	1171077	0349	900XF	SERVICE, FEE **
HURST OFFICE SUPPLIERS	1909714	08/23/2018	64.77	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1909714	08/23/2018	918.16	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
KENTUCKY SCHOOL SERVICE	1909001	08/21/2018	79.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908007	08/15/2018	9.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908007	08/15/2018	4.41	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908007	08/15/2018	3.85	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908007	08/15/2018	17.85	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908007	08/15/2018	7.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908007	08/15/2018	7.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908007	08/15/2018	8.82	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908245	08/16/2018	15.68	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908245	08/16/2018	22.01	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/13/2018 THROUGH 8/23/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1908245	08/16/2018	17.57	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908245	08/16/2018	31.29	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908245	08/16/2018	8.50	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908245	08/16/2018	8.50	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908245	08/16/2018	11.93	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908245	08/16/2018	21.56	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908245	08/16/2018	21.56	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908245	08/16/2018	13.82	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908245	08/16/2018	14.94	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908245	08/16/2018	14.94	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1908245	08/16/2018	17.74	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1908986	08/21/2018	16.68	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1908986	08/21/2018	8.48	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PREMIER AGENDAS	1908705	08/20/2018	46.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1909464	08/22/2018	19.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1909464	08/22/2018	24.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
SCHOLASTIC INCORPORATED	1908067	08/15/2018	1,420.85	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1908067	08/15/2018	1,130.40	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1908067	08/15/2018	255.13	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2019	9,764.64					
CARDINAL OFFICE PRODUCTS	1908756	08/20/2018	86.30	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908756	08/20/2018	46.92	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908756	08/20/2018	46.92	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1908756	08/20/2018	46.92	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1909271	08/21/2018	561.90	YPAS	9851987	0733		TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 60" ALLIED #T53060 VR# 1468963 COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
STAPLES ADVANTAGE	1909657	08/23/2018	84.26	YPAS	9851077	0650	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
TROXELL COMMUNICATIONS INC	1909041	08/21/2018	37.50	YPAS	9851077	0650	900XS	ACCESSORIES, AUDIO/VIDEO CANON. CONSUMER GRADE. (BID DISCOUNT IS 28.00% OFF LIST) **
4	FY	2019	910.72					
CARDINAL OFFICE PRODUCTS	1909415	08/22/2018	148.98	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1909415	08/22/2018	39.88	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/13/2018 THROUGH 8/23/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	1909096	08/21/2018	94.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1909096	08/21/2018	472.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
PYRAMID SCHOOL PRODUCTS	1908989	08/21/2018	166.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1909465	08/22/2018	13.74	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	1909465	08/22/2018	8.18	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	1909465	08/22/2018	3.54	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1909465	08/22/2018	11.19	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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
SCHOLASTIC MAGAZINES	1907798	08/14/2018	138.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907798	08/14/2018	138.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907798	08/14/2018	138.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907798	08/14/2018	138.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907798	08/14/2018	138.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907798	08/14/2018	138.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907798	08/14/2018	138.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907798	08/14/2018	161.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907798	08/14/2018	161.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907798	08/14/2018	161.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907798	08/14/2018	166.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907798	08/14/2018	166.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907798	08/14/2018	166.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907798	08/14/2018	57.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907798	08/14/2018	57.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1907798	08/14/2018	220.23	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SERVICE, SHIPPING***
SCHOOL SPECIALTY	1907387	08/13/2018	56.35	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907387	08/13/2018	23.09	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907387	08/13/2018	14.11	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907387	08/13/2018	15.83	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907387	08/13/2018	17.54	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907387	08/13/2018	19.92	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907387	08/13/2018	6.05	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1907387	08/13/2018	3.29	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1908999	08/21/2018	151.19	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/13/2018 THROUGH 8/23/2018

<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>
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			13,824,322.92					

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8/13/2018 THROUGH 8/23/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1				2,938,885.83	TW1	ACAD SCH DIV (ELEM ZONE 2)		630.00
2				881,439.05	TH1	ACAD SCH DIV (ELEM ZONE 3)		342.83
22				136,732.38	SX1	ACAD SCH DIV (HIGH SCHOOLS)		8,427.05
360				53,844.75	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)		280.00
51				9,809,109.73	AS1	ACADEMIC SCHOOL DIVISION		619.00
52				4,017.90	AO1	ACADEMIC SERVICES DIVISION		113,679.44
59				293.28	SP1	ACADEMIC SUPPORT SERVICES		10,026.50
					AC1	ACCOUNTING SERVICES		129.98
		FY 2019	TOTAL	13,824,322.92	EV1	ACCT, RES & SYSTEM IMP		5,032.60
				13,824,322.92	AT1	ACTIVITIES AND ATHLETICS		211.24
					AD1	ADMINISTRATION		9,013.92
					AE1	ADULT EDUCATION		14,421.96
					175	ALEX R KENNEDY ELEMENTARY		1,991.53
					183	ALFRED BINET SCHOOL		502.71
					TS1	ASSESSMENT		25,422.36
					018	ATHERTON HIGH SCHOOL		16,843.23
					185	ATKINSON ELEMENTARY SCHOOL		819.10
					127	AUBURNDALE ELEMENTARY SCHOOL		5,948.92
					044	AUDUBON TRADITIONAL ELEMENTARY		985.99
					105	BALLARD HIGH SCHOOL		21,840.14
					040	BARRET TRADITIONAL MIDDLE SCH		8,318.91
					055	BATES ELEMENTARY SCHOOL		4,069.43
					220	BELLEWOOD		17,071.40
					149	BLAKE ELEMENTARY SCHOOL		749.80
					225	BLOOM ELEMENTARY SCHOOL		2,335.22
					091	BLUE LICK ELEMENTARY SCHOOL		1,825.29
					094	BOWEN ELEMENTARY SCHOOL		12,032.55
					903	BOYS & GIRLS HAVEN		309.80
					260	BRANDEIS ELEMENTARY SCHOOL		2,461.73
					129	BRECKINRIDGE METROPOLITAN SCH		7,351.50
					038	BRECKINRIDGE/FRANKLIN ELEMENT		10,806.48
					221	BROOKLAWN		2,112.81
					165	BROWN SCHOOL		5,892.85
					045	BUTLER TRADITIONAL HIGH SCHOOL		85,729.56
					243	BYCK ELEMENTARY SCHOOL		458.56
					004	CAMP TAYLOR ELEMENTARY		3,512.14
					005	CANE RUN ELEMENTARY		796.85
					935	CAREER & TECH ED SYSTEM WIDE		360.00
					167	CARRITHERS MIDDLE SCHOOL		1,164.56
					680	CARTER TRADITIONAL ELEMENTARY		950.96
					179	CENTRAL HIGH SCHOOL		21,583.60
					046	CHENOWETH ELEMENTARY SCHOOL		4,599.94
					917	CHURCHILL PARK REHABILITATION		989.38
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD				13,824,322.92				

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/13/2018 THROUGH 8/23/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					323	COCHRAN ELEMENTARY SCHOOL		26,299.96
					083	COCHRANE ELEMENTARY SCHOOL		4,484.30
					660	COLERIDGE TAYLOR MONTESSORI ES		342.58
					CC1	COMMUNICATION/COMMUNITY RELA		3,378.12
					CE1	COMPUTER EDUCATION SUPPORT		28,690.57
					164	CONWAY MIDDLE SCHOOL		3,188.93
					060	CORAL RIDGE ELEMENTARY SCHOOL		5,347.63
					119	CROSBY MIDDLE SCHOOL		6,227.48
					092	CRUMS LANE ELEMENTARY SCHOOL		3,906.02
					037	DAWSON ORMAN PRESCHOOL		1,748.68
					10	DISTRICT WIDE		966,089.68
					950	DISTRICTWIDE EXPENSE		532,600.00
					DV1	DIVERSITY EQUITY POVERTY PROG		45,788.36
					082	DIXIE ELEMENTARY SCHOOL		2,978.29
					100	DOSS HIGH SCHOOL		13,219.81
					191	DUBOIS ACADEMY		8,132.40
					200	DUPONT MANUAL HIGH SCHOOL		15,756.57
					070	DUVALLE EDUCATION PRESCHOOL		145.65
					EA1	EARLY CHILDHOOD		135,750.67
					007	EASTERN HIGH SCHOOL		26,117.88
					EP1	ECE PLACEMENT AND ASSESSMENT		3,764.04
					131	EISENHOWER ELEMENTARY SCHOOL		1,839.20
					240	ENGELHARD ELEMENTARY SCHOOL		11,427.08
					LE1	ESL		4,538.26
					EC1	EXCEPTIONAL CHILD EDUCATION		25,097.86
					CI1	FACILITIES CAPITAL IMPROVEMENT		113,803.78
					FA1	FACILITY PLANNING		1,250.00
					010	FAIRDALE ELEMENTARY SCHOOL		2,182.14
					057	FAIRDALE HIGH SCHOOL		14,140.09
					212	FARMER ELEMENTARY		1,695.20
					049	FARNSLEY MIDDLE SCHOOL		217,518.69
					011	FERN CREEK ELEMENTARY SCHOOL		3,339.00
					012	FERN CREEK HIGH SCHOOL		13,727.67
					250	FIELD ELEMENTARY SCHOOL		2,632.00
					270	FOSTER TRADITIONAL ACADEMY		6,572.85
					290	FRAYSER ELEMENTARY SCHOOL		186.98
					GC1	GENERAL COUNSEL		152,168.99
					919	GEORGE UNSELD EARLY CHILHD CTR		1,821.03
					050	GEORGIA CHAFFEE TAPP		15,118.88
					058	GILMORE LANE ELEMENTARY SCHOOL		1,339.35
					061	GOLDSMITH LANE ELEMENTARY SCHL		5,923.09
					GA1	GRANTS AND AWARDS ACCOUNTING		595.94
					013	GREATHOUSE/SHRYOCK ELEMENTARY		2,979.23

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/13/2018 THROUGH 8/23/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					014	GREENWOOD ELEMENTARY SCHOOL		26,837.62
					115	GUTERMUTH ELEMENTARY SCHOOL		5,583.52
					121	HARTSTERN ELEMENTARY SCHOOL		1,206.94
					048	HAWTHORNE ELEMENTARY SCHOOL		499.26
					300	HAZELWOOD ELEMENTARY SCHOOL		10,516.52
					320	HIGHLAND MIDDLE SCHOOL		11,589.14
					095	HITE ELEMENTARY SCHOOL		1,029.67
					768	HOME OF THE INNOCENTS DISCOVER		7,152.86
					769	HOME OF THE INNOCENTS WEINBERG		2,837.98
					CT1	HR RECRUITMENT & STAFFING		270.26
					CS1	HR SUPPORT SERVICES		221.25
					076	INDIAN TRAIL ELEMENTARY SCHOOL		1,478.69
					MI1	INFORMATION TECHNOLOGY		76,606.03
					335	IROQUOIS HIGH SCHOOL		23,158.12
					325	JACOB ELEMENTARY SCHOOL		7,372.84
					396	JEFF CNTY TRADITIONAL MIDDLE		14,817.13
					065	JEFFERSONTOWN HIGH SCHOOL		1,773.30
					166	JEFFERSTOWN ELEMENTARY SCHOOL		1,539.77
					720	JOHN F KENNEDY ELEMENTARY SCHL		1,124.36
					106	JOHNSONTOWN ROAD ELEMENTARY		47.60
					162	KAMMERER MIDDLE SCHOOL		5,019.40
					059	KENWOOD ELEMENTARY SCHOOL		2,358.61
					079	KERRICK ELEMENTARY SCHOOL		2,123.89
					432	KING ELEMENTARY SCHOOL		2,734.43
					134	KLONDIKE LANE ELEMENTARY SCH		1,841.80
					163	KNIGHT MIDDLE SCHOOL		37,399.07
					ER1	LABOR MGT & EMPLOYEE RELATIONS		4,152.97
					133	LASSITER MIDDLE SCHOOL		3,033.87
					145	LAUKHUF ELEMENTARY SCHOOL		10,195.31
					030	LIBERTY HIGH SCHOOL		12,562.22
					LI1	LIBRARY MEDIA SERVICES		2,743.80
					520	LINCOLN ELEMENTARY SCHOOL		3,095.09
					138	LOUISVILLE DAY		318.52
					047	LOUISVILLE MALE HIGH SCHOOL		11,398.80
					146	LOWE ELEMENTARY SCHOOL		2,081.17
					107	LUHR ELEMENTARY SCHOOL		1,888.55
					102	MALCOLM CHANCEY ELEMENTARY SCH		1,097.18
					155	MARION C MOORE SCHOOL		14,024.85
					MP1	MATERIALS PRODUCTION		50,811.19
					480	MAUPIN ELEMENTARY SCHOOL		11,825.00
					440	MCFERRAN ELEMENTARY SCHOOL		4,272.40
					957	MCFERRAN PRESCHOOL ACADEMY		1,548.97
					022	MEDORA ELEMENTARY SCHOOL		2,076.19

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/13/2018 THROUGH 8/23/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					340	MEYZEEK MIDDLE SCHOOL		10,081.68
					024	MIDDLETOWN ELEMENTARY SCHOOL		1,354.36
					147	MILL CREEK ELEMENTARY SCHOOL		4,004.18
					202	MINOR DANIELS ACADEMY		9,971.86
					099	MINORS LANE ELEMENTARY SCHOOL		6,098.95
					041	NEWBURG MIDDLE SCHOOL		7,952.20
					186	NEWCOMER ACADEMY		15,067.68
					435	NOE MIDDLE SCHOOL		2,453.33
					371	NORTON COMMONS ELEMENTARY		1,038.62
					096	NORTON ELEMENTARY SCHOOL		9,601.50
					027	OKOLONA ELEMENTARY SCHOOL		2,346.88
					620	OLMSTED ACADEMY NORTH		6,585.45
					730	OLMSTED ACADEMY SOUTH		3,218.26
					784	PEACE ACADEMY		150.47
					HP1	PHYSICAL DEV & HEALTH SERV		7,948.09
					075	PLEASURE RIDGE PARK HIGH SCHOO		15,616.86
					500	PORTLAND ELEMENTARY SCHOOL		11,838.98
					128	PRICE ELEMENTARY SCHOOL		1,222.10
					PM1	PROPERTY MGMT & MAINT		73,959.68
					PP1	PUPIL PERSONNEL		17,292.51
					219	RAMSEY MIDDLE SCHOOL		526.23
					081	RANGELAND ELEMENTARY SCHOOL		366.07
					RD1	RESOURCE DEVELOPMENT		25.44
					BA1	RISK MANAGEMENT AND BENEFITS		583.35
					085	ROBERT FROST SIXTH-GRADE ACAD		15,268.37
					016	ROBERTA TULLY ELEMENTARY		7,149.13
					530	ROOSEVELT-PERRY ELEMENTARY		43,607.70
					560	RUTHERFORD ELEMENTARY SCHOOL		861.34
					SF1	SAFETY AND ENVIRONMENTAL SERV		793.00
					086	SANDERS ELEMENTARY SCHOOL		65,919.02
					063	SCHAFFNER ELEMENTARY SCHOOL		335.58
					CH1	SCHOOL CHOICE		275.00
					945	SCHOOL COSTS PAID CENTRALLY		47,118.49
					FI1	SCHOOL CULTURE & CLIMATE		31,427.48
					SN1	SCHOOL NUTRITION SERV		8,933,109.73
					SI1	SECURITY AND INVESTIGATIONS		746,401.91
					580	SEMPLE ELEMENTARY SCHOOL		1,590.67
					073	SENECA HIGH SCHOOL		4,291.50
					097	SHACKLETTE ELEMENTARY SCHOOL		2,111.37
					590	SHAWNEE HIGH SCHOOL		8,581.08
					610	SHELBY ELEMENTARY SCHOOL		10,667.37
					103	SLAUGHTER ELEMENTARY SCHOOL		2,924.23
					087	SMYRNA ELEMENTARY SCHOOL		1,199.32

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/13/2018 THROUGH 8/23/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
UNIT EXPENSE RECAP									
					UNIT	UNIT NAME			AMOUNT
					031	SOUTHERN HIGH SCHOOL			70,822.63
					064	ST MATTHEWS ELEMENTARY SCHOOL			639.89
					933	STATE AGENCY ADMINISTRATION			299.32
					071	STONESTREET ELEMENTARY SCHOOL			252.11
					211	STOPHER ELEMENTARY			410.47
					144	STUART ACADEMY			1,945.77
					SU1	SUPPLY SERVICES			600.00
					CM1	TEACH & LEARN INNOVATION			4,782.06
					CA1	TEACHING & LEARNING			81,684.11
					TD1	TECHNOLOGY DIVISION			811.30
					019	THE BROOK - DUPONT			760.55
					201	THE PHOENIX SCHOOL OF DISCOVER			22,040.18
					090	THOMAS JEFFERSON MIDDLE SCHOOL			11,859.24
					TI1	TITLE I,II,IV, & PRG SUPPORT			55,717.16
					ST1	TRANSITION READINESS			25,007.55
					TR1	TRANSPORTATION SERVICES			26,762.06
					104	TRUNNELL ELEMENTARY SCHOOL			2,214.59
					033	VALLEY TRADITIONAL HIGH SCHOOL			6,551.30
					VM1	VEHICLE MAINTENANCE			8,084.59
					051	WAGGENER TRADITIONAL HIGH SCHL			10,104.35
					034	WALLER-WILLIAMS ENVIRONMENTAL			601.24
					069	WATSON LANE ELEMENTARY SCHOOL			3,327.25
					072	WATTERSON ELEMENTARY SCHOOL			5,126.01
					116	WELLINGTON ELEMENTARY SCHOOL			9,461.35
					110	WESTERN DAY TREATMENT			2,435.96
					084	WESTERN HIGH SCHOOL			21,005.80
					710	WESTERN MIDDLE SCHOOL			4,828.86
					222	WESTPORT EARLY CHILDHOOD CTR			568.25
					077	WESTPORT MIDDLE SCHOOL			19,449.60
					182	WHEATLEY ELEMENTARY SCHOOL			309.47
					109	WHEELER ELEMENTARY SCHOOL			23,907.37
					374	WHITNEY YOUNG ELEMENTARY SCHL			1,512.85
					067	WILDER ELEMENTARY SCHOOL			88.53
					066	WILKERSON ELEMENTARY SCHOOL			2,278.52
					117	WILT ELEMENTARY SCHOOL			9,764.64
					985	YPAS			910.72
					078	ZACHARY TAYLOR ELEMENTARY SCHL			3,687.36
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:									13,824,322.92