

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/13/2018 THROUGH 10/3/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1913310	09/14/2018	244.82	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913310	09/14/2018	181.96	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916363	10/01/2018	571.66	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916364	10/01/2018	244.82	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916364	10/01/2018	51.97	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
3	FY	2019	1,295.23					
ARROW ELECTRIC CO INC	1914308	09/19/2018	3,900.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME((
ARROW ELECTRIC CO INC	1914308	09/19/2018	735.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	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
ARROW ELECTRIC CO INC	1914308	09/19/2018	340.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE AND INSTALL ONE (1) 24-INCH RACK. HOFFMAN (ITEM #7). VR #E19SWM12U24. ** (AS SPECIFIED BY BID 7505)
HERCULES ACHIEVEMENT INC	1913483	09/17/2018	35,000.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0891	900XS	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (INCLUDES DIPLOMA, CONGRATULATORY CARD PLUS ENVELOPE, EXTERIOR DIPLOMA COVER AND FLY SHEET PROTECTOR) (6952) HERFF JONES INC. **
2	FY	2019	39,975.00					
CARMICHAELS BOOKSTORE LLC	1915658	09/26/2018	22.40	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915658	09/26/2018	20.99	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916208	10/01/2018	28.48	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
RANDALL G SAMPSON	1915727	09/27/2018	4,500.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0322	401E	SERVICE, PROFESSIONAL **
3	FY	2019	4,571.87					
CARDINAL OFFICE PRODUCTS	1913532	09/17/2018	342.96	ACADEMIC SCHOOL DIVISION	AS11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913889	09/18/2018	5.06	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913889	09/18/2018	29.35	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913889	09/18/2018	15.52	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913889	09/18/2018	4.63	ACADEMIC SCHOOL DIVISION	AS11052	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	1913889	09/18/2018	19.84	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913889	09/18/2018	4.18	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913889	09/18/2018	8.89	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914856	09/21/2018	15.22	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914856	09/21/2018	30.44	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914856	09/21/2018	27.26	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914856	09/21/2018	30.44	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1914819	09/21/2018	71.90	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
SHI INTERNATIONAL CORP	1915921	09/28/2018	775.03	ACADEMIC SCHOOL DIVISION	AS11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1915921	09/28/2018	103.99	ACADEMIC SCHOOL DIVISION	AS11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1915921	09/28/2018	31.99	ACADEMIC SCHOOL DIVISION	AS11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1915921	09/28/2018	126.65	ACADEMIC SCHOOL DIVISION	AS11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
TRACEE WELLS	1914048	09/18/2018	5,240.00	ACADEMIC SCHOOL DIVISION	AS12053	0322	320CS	SERVICE, PROFESSIONAL **
TRACEE WELLS	1914048	09/18/2018	5,240.00	ACADEMIC SCHOOL DIVISION	AS12053	0322	320CS	SERVICE, PROFESSIONAL **
TRACEE WELLS	1914048	09/18/2018	4,000.00	ACADEMIC SCHOOL DIVISION	AS12053	0322	320CS	SERVICE, PROFESSIONAL **
6	FY	2019	16,123.35					
CARDINAL OFFICE PRODUCTS	1916600	10/02/2018	7.48	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916600	10/02/2018	5.88	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916600	10/02/2018	7.21	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916600	10/02/2018	17.44	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	460.95	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	335.79	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	525.00	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	483.00	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	9,793.00	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	4,091.22	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	1,081.58	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	1,081.58	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	1,470.13	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	1,518.10	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	873.25	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	1,480.58	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	1,338.08	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	853.58	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	528.74	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	818.73	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	2,988.23	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	1,878.15	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	1,854.65	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	775.71	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	1,275.00	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	531.05	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	493.05	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	570.00	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	11.89	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	13.97	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	12.59	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	13.97	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	10.49	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	10.49	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	6.97	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	11.04	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	1,399.65	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	132.65	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	6.27	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	11.87	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	8.37	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	11.87	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	11.87	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	11.87	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	350.00	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	392.00	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	11.89	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	10.47	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	11.87	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	12.59	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	6.97	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	4.89	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	11.87	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	12.57	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	9.09	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913277	09/14/2018	4.89	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DONALDS CATERING SERVICE	1915912	09/27/2018	675.00	ACADEMIC SERVICES DIVISION	AO11219	0616	900XS	FOOD, MISCELLANEOUS **
EDGENUITY INC	1915432	09/25/2018	475,000.00	ACADEMIC SERVICES DIVISION	AO11740	0735		SOFTWARE **
KY CENTER FOR AFRICAN AMERICAN	1915911	09/27/2018	11,340.00	ACADEMIC SERVICES DIVISION	AO11052	0449	900XS	SERVICE, BUILDING RENTAL **
N S T A PUBLICATION SALES	1913281	09/14/2018	3,902.30	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK **
N S T A PUBLICATION SALES	1913281	09/14/2018	152.43	ACADEMIC SERVICES DIVISION	AO12278	0643	401D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL CENTER FOR FAMILIES LE	1916865	10/03/2018	241,000.00	ACADEMIC SERVICES DIVISION	AO12170	0322	552D	SERVICE, PROFESSIONAL **
PROSYS INFORMATION SYSTEMS	1916170	10/01/2018	532.00	ACADEMIC SERVICES DIVISION	AO11052	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G5, i5-8500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
RAYMOND WEAVER	1913137	09/14/2018	101.00	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913137	09/14/2018	96.50	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913137	09/14/2018	94.50	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913137	09/14/2018	83.00	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913137	09/14/2018	101.00	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913137	09/14/2018	73.60	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913137	09/14/2018	75.60	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, METHOD (7300) **

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RAYMOND WEAVER	1913137	09/14/2018	77.20	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913137	09/14/2018	98.80	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913137	09/14/2018	66.40	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913137	09/14/2018	75.60	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913137	09/14/2018	80.80	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913137	09/14/2018	88.00	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913137	09/14/2018	98.80	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913137	09/14/2018	26.25	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913137	09/14/2018	28.95	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913137	09/14/2018	31.65	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913137	09/14/2018	26.25	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913137	09/14/2018	33.00	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK, METHOD (7300) **
RENAISSANCE LEARNING	1915556	09/26/2018	2,394.00	ACADEMIC SERVICES DIVISION	AO12053	0650	140D	SOFTWARE **
RENAISSANCE LEARNING	1915556	09/26/2018	324.00	ACADEMIC SERVICES DIVISION	AO12053	0650	140D	SOFTWARE **
10	FY	2019	776,338.72					
BOWLES MATTRESS CO	1913836	09/18/2018	1,500.00	ACADEMIC SUPPORT SERVICES	SP12009	0610	0F2XJ	BED/COT **
BOWLES MATTRESS CO	1914911	09/21/2018	1,500.00	ACADEMIC SUPPORT SERVICES	SP12009	0610	0F2XJ	BED/COT **
CARDINAL OFFICE PRODUCTS	1916696	10/02/2018	251.60	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MILLER TRANSPORTATION	1913398	09/14/2018	575.00	ACADEMIC SUPPORT SERVICES	SP12092	0514	069EM	SERVICE, FIELD TRIP BUS (7411) **
PRINT TEX USA	1913589	09/17/2018	56.50	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SHIRT, TEE **
PRINT TEX USA	1913589	09/17/2018	56.50	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SHIRT, TEE **
PRINT TEX USA	1913589	09/17/2018	56.50	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SHIRT, TEE **
PRINT TEX USA	1913589	09/17/2018	67.80	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SHIRT, TEE **
PRINT TEX USA	1913589	09/17/2018	67.80	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SHIRT, TEE **
PRINT TEX USA	1913589	09/17/2018	67.80	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SHIRT, TEE **
PRINT TEX USA	1913589	09/17/2018	67.80	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SHIRT, TEE **
PRINT TEX USA	1913589	09/17/2018	67.80	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SHIRT, TEE **
PRINT TEX USA	1913589	09/17/2018	67.80	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SHIRT, TEE **
PRINT TEX USA	1913589	09/17/2018	67.80	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SHIRT, TEE **
PRINT TEX USA	1913589	09/17/2018	90.40	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SHIRT, TEE **
PRINT TEX USA	1913589	09/17/2018	90.40	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SHIRT, TEE **
PRINT TEX USA	1913589	09/17/2018	90.40	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SHIRT, TEE **
PRINT TEX USA	1913589	09/17/2018	41.40	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SHIRT, TEE **
PRINT TEX USA	1913589	09/17/2018	41.40	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SHIRT, TEE **
PRINT TEX USA	1913589	09/17/2018	59.20	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SHIRT, TEE **
PRINT TEX USA	1913589	09/17/2018	59.20	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SHIRT, TEE **
PRINT TEX USA	1913589	09/17/2018	59.20	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SHIRT, TEE **
PRINT TEX USA	1913589	09/17/2018	41.40	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SHIRT, TEE **
PRINT TEX USA	1913589	09/17/2018	328.70	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2019	5,304.60					
CARDINAL OFFICE PRODUCTS	1913828	09/18/2018	14.00	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915513	09/26/2018	185.82	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916194	10/01/2018	16.77	ACCOUNTING SERVICES	AC11407	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	1916194	10/01/2018	14.74	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916194	10/01/2018	9.29	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916194	10/01/2018	13.55	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916194	10/01/2018	19.65	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916194	10/01/2018	16.50	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916631	10/02/2018	9.04	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916631	10/02/2018	16.54	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916631	10/02/2018	55.08	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916631	10/02/2018	334.95	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916631	10/02/2018	127.04	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916631	10/02/2018	102.28	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916816	10/03/2018	55.39	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1916383	10/01/2018	365.91	ACCOUNTING SERVICES	AC11082	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1916383	10/01/2018	630.24	ACCOUNTING SERVICES	AC11082	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1916383	10/01/2018	315.12	ACCOUNTING SERVICES	AC11082	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1916383	10/01/2018	630.24	ACCOUNTING SERVICES	AC11082	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
SCHOOL SPECIALTY	1914715	09/20/2018	263.21	ACCOUNTING SERVICES	AC11082	0610	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SHI INTERNATIONAL CORP	1915878	09/27/2018	275.31	ACCOUNTING SERVICES	AC11404	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
8	FY	2019	3,470.67					
COUNCIL OF THE GREAT CITY SCHOC	1914843	09/21/2018	175.00	ACCT, RES & SYSTEM IMP	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JACKS TRAVEL PROFESSIONALS INTE	1915342	09/25/2018	231.46	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	TRAVEL, AIRFARE **
2	FY	2019	406.46					
KIWICO INC	1914665	09/20/2018	205.00	ACKERLY	4562137	0610	103E	AIDS, MISCELLANEOUS TEACHING **
1	FY	2019	205.00					
SCHOOL SPECIALTY	1916632	10/02/2018	15.39	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1916632	10/02/2018	7.75	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018

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SCHOOL SPECIALTY	1916632	10/02/2018	10.25	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016
1	FY	2019	33.39					
KASA	1915345	09/25/2018	159.00	ADMIN RECRUITMENT & DEVEL	AR12139	0338	401D2	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2019	159.00					
MCBRAYER MCGINNIS LESLIE AND K	1913587	09/17/2018	99,500.00	ADMINISTRATION	AD11229	0339	900XX	SERVICE, BUSINESS CONSULTANTS **
PEPSI BEVERAGES COMPANY	1913373	09/14/2018	18.56	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
2	FY	2019	99,518.56					
AMERICANA COMMUNITY CENTER	1916818	10/03/2018	4,999.00	ADULT EDUCATION	AE12067	0349	0F8XN	SERVICE, PROFESSIONAL **
CARDINAL OFFICE PRODUCTS	1915514	09/26/2018	67.78	ADULT EDUCATION	AE12067	0610	373E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915514	09/26/2018	20.80	ADULT EDUCATION	AE12067	0610	373E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915514	09/26/2018	46.92	ADULT EDUCATION	AE12067	0610	373E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915514	09/26/2018	38.94	ADULT EDUCATION	AE12067	0610	373E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1916634	10/02/2018	66.00	ADULT EDUCATION	AE12067	0610	373E	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
DATA RECOGNITION CORPORATION	1915753	09/27/2018	137.88	ADULT EDUCATION	AE12067	0646	373E	TEST*
DATA RECOGNITION CORPORATION	1915753	09/27/2018	95.75	ADULT EDUCATION	AE12067	0646	373E	TEST*
DATA RECOGNITION CORPORATION	1915753	09/27/2018	7.66	ADULT EDUCATION	AE12067	0646	373E	TEST*
DATA RECOGNITION CORPORATION	1915753	09/27/2018	103.41	ADULT EDUCATION	AE12067	0646	373E	TEST*
DATA RECOGNITION CORPORATION	1915753	09/27/2018	19.15	ADULT EDUCATION	AE12067	0646	373E	TEST*
DATA RECOGNITION CORPORATION	1915753	09/27/2018	145.54	ADULT EDUCATION	AE12067	0646	373E	TEST*
DATA RECOGNITION CORPORATION	1915753	09/27/2018	11.49	ADULT EDUCATION	AE12067	0646	373E	TEST*
DATA RECOGNITION CORPORATION	1915753	09/27/2018	819.62	ADULT EDUCATION	AE12067	0646	373E	TEST*
DATA RECOGNITION CORPORATION	1915753	09/27/2018	957.50	ADULT EDUCATION	AE12067	0646	373E	TEST*
DATA RECOGNITION CORPORATION	1915753	09/27/2018	957.50	ADULT EDUCATION	AE12067	0646	373E	TEST*
DATA RECOGNITION CORPORATION	1915753	09/27/2018	861.75	ADULT EDUCATION	AE12067	0646	373E	TEST*
DATA RECOGNITION CORPORATION	1915753	09/27/2018	949.84	ADULT EDUCATION	AE12067	0646	373E	TEST*
DATA RECOGNITION CORPORATION	1915753	09/27/2018	854.09	ADULT EDUCATION	AE12067	0646	373E	TEST*
DATA RECOGNITION CORPORATION	1915753	09/27/2018	938.35	ADULT EDUCATION	AE12067	0646	373E	TEST*
DATA RECOGNITION CORPORATION	1915753	09/27/2018	811.96	ADULT EDUCATION	AE12067	0646	373E	TEST*
DATA RECOGNITION CORPORATION	1915753	09/27/2018	946.01	ADULT EDUCATION	AE12067	0646	373E	TEST*
DATA RECOGNITION CORPORATION	1915753	09/27/2018	140.40	ADULT EDUCATION	AE12067	0646	373E	TEST*
MILLER TRANSPORTATION	1916633	10/02/2018	1,100.00	ADULT EDUCATION	AE12067	0514	059E	SERVICE, FIELD TRIP BUS (7411) **
NRF FOUNDATION	1913326	09/14/2018	550.00	ADULT EDUCATION	AE12067	0646	039EY	SERVICE, TRAINING **
NRF FOUNDATION	1913326	09/14/2018	550.00	ADULT EDUCATION	AE12067	0646	588EC	SERVICE, TRAINING **
6	FY	2019	16,197.34					
CARDINAL OFFICE PRODUCTS	1914379	09/20/2018	15.62	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1914379	09/20/2018	7.13	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914379	09/20/2018	12.03	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914379	09/20/2018	62.73	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914379	09/20/2018	41.82	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914379	09/20/2018	41.82	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914379	09/20/2018	5.44	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1916087	10/01/2018	15.33	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916087	10/01/2018	13.93	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916087	10/01/2018	7.66	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CREATIVE IMAGE TECHNOLOGIES	1913018	09/13/2018	22.35	ALEX R KENNEDY ELEMENTARY	1751013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CROOKED RIVER FARMS LLC	1912959	09/13/2018	400.00	ALEX R KENNEDY ELEMENTARY	1751077	0349	900XF	SERVICE, PROFESSIONAL **
DUPLICATOR SALES AND SERVICE IN	1912948	09/13/2018	276.00	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1916274	10/01/2018	27.00	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDGENUITY INC	1915532	09/26/2018	6,495.00	ALEX R KENNEDY ELEMENTARY	1751013	0735	900XF	SOFTWARE **
EDGENUITY INC	1915532	09/26/2018	0.00	ALEX R KENNEDY ELEMENTARY	1751013	0735	900XF	SOFTWARE **
EDGENUITY INC	1915532	09/26/2018	0.00	ALEX R KENNEDY ELEMENTARY	1751013	0735	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1913374	09/14/2018	8.55	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1913374	09/14/2018	5.40	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1913374	09/14/2018	5.04	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1913374	09/14/2018	9.15	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1913374	09/14/2018	4.52	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1913374	09/14/2018	8.55	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1913374	09/14/2018	8.55	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1913374	09/14/2018	5.75	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **

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FOLLETT SCHOOL SOLUTIONS	1913374	09/14/2018	22.96	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1913374	09/14/2018	8.55	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1913374	09/14/2018	28.14	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1913374	09/14/2018	29.85	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
JKM TRAINING INC	1913371	09/14/2018	206.80	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
JKM TRAINING INC	1913371	09/14/2018	18.61	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR GREULICH ENGINEERING	1913686	09/17/2018	20,103.00	ALEX R KENNEDY ELEMENTARY	1753611	0450	919XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	1914380	09/20/2018	16.83	ALEX R KENNEDY ELEMENTARY	1752001	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	1914380	09/20/2018	15.00	ALEX R KENNEDY ELEMENTARY	1752001	0610	135E	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
LEAD YOUR SCHOOL	1916526	10/02/2018	1,950.00	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	SOFTWARE **
MCGRAW HILL EDUCATION INC	1913327	09/14/2018	487.62	ALEX R KENNEDY ELEMENTARY	1751121	0643	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1913327	09/14/2018	427.47	ALEX R KENNEDY ELEMENTARY	1751121	0643	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1913327	09/14/2018	12.84	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
MCGRAW HILL EDUCATION INC	1913327	09/14/2018	397.98	ALEX R KENNEDY ELEMENTARY	1751121	0643	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1913327	09/14/2018	361.05	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
MCGRAW HILL EDUCATION INC	1913327	09/14/2018	95.01	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1915368	09/25/2018	4,020.00	ALEX R KENNEDY ELEMENTARY	1751059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PLAY THERAPY SUPPLY LLC	1916913	10/03/2018	22.99	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	BOOK **
PLAY THERAPY SUPPLY LLC	1916913	10/03/2018	16.99	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	BOOK **
POSITIVE PROMOTIONS INC	1914644	09/20/2018	94.00	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1914644	09/20/2018	25.00	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1914644	09/20/2018	188.00	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1914644	09/20/2018	25.00	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1914644	09/20/2018	188.00	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1914644	09/20/2018	25.00	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1914644	09/20/2018	160.00	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1914644	09/20/2018	66.15	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	1915517	09/26/2018	374.85	ALEX R KENNEDY ELEMENTARY	1751013	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1915517	09/26/2018	42.32	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1915517	09/26/2018	89.50	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1915517	09/26/2018	39.36	ALEX R KENNEDY ELEMENTARY	1751013	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1915343	09/25/2018	18.72	ALEX R KENNEDY ELEMENTARY	1751118	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	1915343	09/25/2018	15.90	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

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SCHOOL SPECIALTY	1915516	09/26/2018	312.24	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916428	10/02/2018	180.26	ALEX R KENNEDY ELEMENTARY	1752170	0610	064DI	TEACHING, AIDS & SUPPLIES **
20	FY	2019	37,721.19					
CARDINAL OFFICE PRODUCTS	1913668	09/17/2018	8.25	ALFRED BINET SCHOOL	1831077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913668	09/17/2018	22.82	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1913679	09/17/2018	4.16	ALFRED BINET SCHOOL	1831118	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913679	09/17/2018	4.16	ALFRED BINET SCHOOL	1831118	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913679	09/17/2018	4.16	ALFRED BINET SCHOOL	1831118	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913679	09/17/2018	4.16	ALFRED BINET SCHOOL	1831118	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913679	09/17/2018	4.16	ALFRED BINET SCHOOL	1831118	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913679	09/17/2018	4.16	ALFRED BINET SCHOOL	1831118	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913679	09/17/2018	4.16	ALFRED BINET SCHOOL	1831118	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913679	09/17/2018	4.16	ALFRED BINET SCHOOL	1831118	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913679	09/17/2018	4.16	ALFRED BINET SCHOOL	1831118	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913679	09/17/2018	4.16	ALFRED BINET SCHOOL	1831118	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913679	09/17/2018	4.16	ALFRED BINET SCHOOL	1831118	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913679	09/17/2018	4.16	ALFRED BINET SCHOOL	1831118	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913679	09/17/2018	4.16	ALFRED BINET SCHOOL	1831118	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913679	09/17/2018	4.16	ALFRED BINET SCHOOL	1831118	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
HILLYARD KENTUCKY	1914263	09/19/2018	40.00	ALFRED BINET SCHOOL	1831077	0610		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1916635	10/02/2018	149.76	ALFRED BINET SCHOOL	1831121	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1916635	10/02/2018	74.88	ALFRED BINET SCHOOL	1831121	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
JACK GILL	1915645	09/26/2018	825.00	ALFRED BINET SCHOOL	1831121	0349	900XS	SERVICE, FEE **
KURTZ BROS INC	1914801	09/21/2018	441.00	ALFRED BINET SCHOOL	1831121	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914801	09/21/2018	166.60	ALFRED BINET SCHOOL	1831121	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914801	09/21/2018	38.22	ALFRED BINET SCHOOL	1831121	0610		TEACHING, AIDS & SUPPLIES **

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SCHOOL HEALTH CORPORATION	1913328	09/14/2018	105.12	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913713	09/17/2018	1,290.61	ALFRED BINET SCHOOL	1831077	0734		CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION. BALT (7482) (BID DISCOUNT IS 45.20%) **
8	FY	2019	3,248.82					
CARMICHAELS BOOKSTORE LLC	1915757	09/27/2018	140.00	ASSESSMENT	TS11748	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1916263	10/01/2018	236.00	ASSESSMENT	TS11748	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HOUGHTON MIFFLIN HARCOURT SCF	1914826	09/21/2018	214.88	ASSESSMENT	TS11748	0646	900XS	SERVICE, FEE **
HOUGHTON MIFFLIN HARCOURT SCF	1914826	09/21/2018	1,058.60	ASSESSMENT	TS11748	0646	900XS	SERVICE, FEE **
HOUGHTON MIFFLIN HARCOURT SCF	1914826	09/21/2018	65.00	ASSESSMENT	TS11748	0646	900XS	SERVICE, FEE **
HOUGHTON MIFFLIN HARCOURT SCF	1914826	09/21/2018	113.94	ASSESSMENT	TS11748	0646	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANG COMPANY	1916289	10/01/2018	231.00	ASSESSMENT	TS11748	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
4	FY	2019	2,059.42					
ACCURATE LABEL DESIGNS INC	1916642	10/02/2018	310.00	ATHERTON HIGH SCHOOL	0181977	0610	900XA	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
ACCURATE LABEL DESIGNS INC	1916642	10/02/2018	62.00	ATHERTON HIGH SCHOOL	0181977	0610	900XA	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
ACCURATE LABEL DESIGNS INC	1916642	10/02/2018	14.95	ATHERTON HIGH SCHOOL	0181977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	1915352	09/25/2018	2,800.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	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	1915352	09/25/2018	2,600.00	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((
ARROW ELECTRIC CO INC	1915352	09/25/2018	95.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	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
CARDINAL OFFICE PRODUCTS	1914577	09/20/2018	261.80	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914577	09/20/2018	4.15	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914577	09/20/2018	7.55	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1914579	09/20/2018	68.76	ATHERTON HIGH SCHOOL	0182826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
COMPLETE PRINTER SOURCE	1915374	09/25/2018	318.70	ATHERTON HIGH SCHOOL	0181013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915374	09/25/2018	220.98	ATHERTON HIGH SCHOOL	0181013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915374	09/25/2018	305.96	ATHERTON HIGH SCHOOL	0181013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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DIONDREA NICOLE GRIFFIN	1913307	09/14/2018	720.00	ATHERTON HIGH SCHOOL	0182104	0349	125E	SERVICE, GROUP MENTORING (7577) **
DUPLICATOR SALES AND SERVICE IN	1916271	10/01/2018	1,416.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1916271	10/01/2018	630.90	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1916271	10/01/2018	331.65	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FULL SPECTRUM LASER LLC	1913775	09/18/2018	4,995.00	ATHERTON HIGH SCHOOL	0182154	0739	348E	EQUIPMENT, MISCELLANEOUS **
FULL SPECTRUM LASER LLC	1913775	09/18/2018	100.00	ATHERTON HIGH SCHOOL	0182154	0739	348E	EQUIPMENT, MISCELLANEOUS **
FULL SPECTRUM LASER LLC	1913775	09/18/2018	535.00	ATHERTON HIGH SCHOOL	0182154	0739	348E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	1915073	09/24/2018	814.60	ATHERTON HIGH SCHOOL	0181987	0733	900XA	PARTITION, PANEL & ACCESSORIES **
GLOBAL EQUIPMENT COMPANY INC	1915073	09/24/2018	98.94	ATHERTON HIGH SCHOOL	0181987	0733	900XA	PARTITION, PANEL & ACCESSORIES **
GLOBAL EQUIPMENT COMPANY INC	1915073	09/24/2018	30.02	ATHERTON HIGH SCHOOL	0181987	0733	900XA	PARTITION, PANEL & ACCESSORIES **
GLOBAL EQUIPMENT COMPANY INC	1915073	09/24/2018	222.85	ATHERTON HIGH SCHOOL	0181987	0733	900XA	PARTITION, PANEL & ACCESSORIES **
GLOBAL EQUIPMENT COMPANY INC	1915073	09/24/2018	245.36	ATHERTON HIGH SCHOOL	0181987	0733	900XA	PARTITION, PANEL & ACCESSORIES **
GLOBAL EQUIPMENT COMPANY INC	1915073	09/24/2018	267.62	ATHERTON HIGH SCHOOL	0181987	0733	900XA	PARTITION, PANEL & ACCESSORIES **
GLOBAL EQUIPMENT COMPANY INC	1915073	09/24/2018	226.47	ATHERTON HIGH SCHOOL	0181987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1916641	10/02/2018	74.06	ATHERTON HIGH SCHOOL	0181118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1916641	10/02/2018	100.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	35 COUNT CANISTER 12 CANISTERS PER CASE TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HURST OFFICE SUPPLIERS	1914681	09/20/2018	253.54	ATHERTON HIGH SCHOOL	0181987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
INTERNATIONAL BACCALAUREATE C	1914419	09/20/2018	744.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON COMMUNITY & TECHNIC	1916636	10/02/2018	400.00	ATHERTON HIGH SCHOOL	0182104	0679	125E	SERVICE, FEE **
KURTZ BROS INC	1914803	09/21/2018	35.60	ATHERTON HIGH SCHOOL	0182826	0679	711X	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1914803	09/21/2018	0.21	ATHERTON HIGH SCHOOL	0182826	0679	711X	CLIP, PAPER #3 WIRE NICKED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1914803	09/21/2018	5.85	ATHERTON HIGH SCHOOL	0182826	0679	711X	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	1914803	09/21/2018	4.73	ATHERTON HIGH SCHOOL	0182826	0679	711X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1914803	09/21/2018	4.76	ATHERTON HIGH SCHOOL	0182826	0679	711X	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1914803	09/21/2018	2.06	ATHERTON HIGH SCHOOL	0182826	0679	711X	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
KURTZ BROS INC	1914803	09/21/2018	4.65	ATHERTON HIGH SCHOOL	0182826	0679	711X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1914803	09/21/2018	7.64	ATHERTON HIGH SCHOOL	0182826	0679	711X	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	1914803	09/21/2018	2.02	ATHERTON HIGH SCHOOL	0182826	0679	711X	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1914803	09/21/2018	0.90	ATHERTON HIGH SCHOOL	0182826	0679	711X	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170

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LOWES COMPANIES INC	1914690	09/20/2018	1,000.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1914719	09/21/2018	230.40	ATHERTON HIGH SCHOOL	0182826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1914719	09/21/2018	20.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	SERVICE, DELIVERY CHARGE **
MATTERHACKERS INC	1914768	09/21/2018	4,295.00	ATHERTON HIGH SCHOOL	0182154	0734	348E	PRINTER **
MATTERHACKERS INC	1914768	09/21/2018	114.95	ATHERTON HIGH SCHOOL	0182154	0734	348E	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	1914768	09/21/2018	113.95	ATHERTON HIGH SCHOOL	0182154	0734	348E	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	1914768	09/21/2018	109.99	ATHERTON HIGH SCHOOL	0182154	0734	348E	ACCESSORIES, MISCELLANEOUS PRINTER **
MILLER TRANSPORTATION	1916637	10/02/2018	180.00	ATHERTON HIGH SCHOOL	0182104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1916638	10/02/2018	180.00	ATHERTON HIGH SCHOOL	0182104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1916639	10/02/2018	295.00	ATHERTON HIGH SCHOOL	0182104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
MOBILE MINI SOLUTIONS	1914802	09/21/2018	114.62	ATHERTON HIGH SCHOOL	0182828	0679	741X	SERVICE, RENTAL **
NATIONAL ART & SCHOOL SUPPLIES	1914673	09/20/2018	11.16	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1914673	09/20/2018	17.04	ATHERTON HIGH SCHOOL	0181977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1915792	09/27/2018	6.90	ATHERTON HIGH SCHOOL	0182826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1915792	09/27/2018	2.60	ATHERTON HIGH SCHOOL	0182826	0679	711X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1915792	09/27/2018	66.96	ATHERTON HIGH SCHOOL	0182826	0679	711X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1915792	09/27/2018	16.80	ATHERTON HIGH SCHOOL	0182826	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
NATIONAL ART & SCHOOL SUPPLIES	1915792	09/27/2018	25.02	ATHERTON HIGH SCHOOL	0182826	0679	711X	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1915792	09/27/2018	43.92	ATHERTON HIGH SCHOOL	0182826	0679	711X	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1915792	09/27/2018	10.88	ATHERTON HIGH SCHOOL	0182826	0679	711X	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	1914265	09/19/2018	10.78	ATHERTON HIGH SCHOOL	0181118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1914265	09/19/2018	2.26	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1914265	09/19/2018	2.48	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1914265	09/19/2018	5.42	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1914265	09/19/2018	2.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1914265	09/19/2018	15.10	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SMEAD VR #10310

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1914578	09/20/2018	24.38	ATHERTON HIGH SCHOOL	0182826	0679	711X	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	1914578	09/20/2018	44.95	ATHERTON HIGH SCHOOL	0182826	0679	711X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1914578	09/20/2018	1.53	ATHERTON HIGH SCHOOL	0182826	0679	711X	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1914578	09/20/2018	3.75	ATHERTON HIGH SCHOOL	0182826	0679	711X	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1914578	09/20/2018	5.39	ATHERTON HIGH SCHOOL	0182826	0679	711X	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	1914578	09/20/2018	35.95	ATHERTON HIGH SCHOOL	0182826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1914578	09/20/2018	91.71	ATHERTON HIGH SCHOOL	0182826	0679	711X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1914578	09/20/2018	14.40	ATHERTON HIGH SCHOOL	0182826	0679	711X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1914578	09/20/2018	26.70	ATHERTON HIGH SCHOOL	0182826	0679	711X	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1914578	09/20/2018	4.80	ATHERTON HIGH SCHOOL	0182826	0679	711X	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1914578	09/20/2018	8.78	ATHERTON HIGH SCHOOL	0182826	0679	711X	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	1914578	09/20/2018	10.38	ATHERTON HIGH SCHOOL	0182826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1914578	09/20/2018	16.32	ATHERTON HIGH SCHOOL	0182826	0679	711X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1914578	09/20/2018	11.20	ATHERTON HIGH SCHOOL	0182826	0679	711X	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	1914578	09/20/2018	11.51	ATHERTON HIGH SCHOOL	0182826	0679	711X	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	1914578	09/20/2018	2.70	ATHERTON HIGH SCHOOL	0182826	0679	711X	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1914578	09/20/2018	2.89	ATHERTON HIGH SCHOOL	0182826	0679	711X	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1914578	09/20/2018	44.95	ATHERTON HIGH SCHOOL	0182826	0679	711X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1914578	09/20/2018	48.49	ATHERTON HIGH SCHOOL	0182826	0679	711X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462

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PYRAMID SCHOOL PRODUCTS	1914672	09/20/2018	2.90	ATHERTON HIGH SCHOOL	0182826	0679	711X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1914672	09/20/2018	2.90	ATHERTON HIGH SCHOOL	0182826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1914672	09/20/2018	40.19	ATHERTON HIGH SCHOOL	0182826	0679	711X	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
PYRAMID SCHOOL PRODUCTS	1914672	09/20/2018	12.19	ATHERTON HIGH SCHOOL	0182826	0679	711X	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	1914672	09/20/2018	22.38	ATHERTON HIGH SCHOOL	0182826	0679	711X	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	1914672	09/20/2018	107.85	ATHERTON HIGH SCHOOL	0182826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1914672	09/20/2018	23.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	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	1914672	09/20/2018	6.39	ATHERTON HIGH SCHOOL	0182826	0679	711X	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1914672	09/20/2018	2.89	ATHERTON HIGH SCHOOL	0182826	0679	711X	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1914672	09/20/2018	0.55	ATHERTON HIGH SCHOOL	0182826	0679	711X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1914672	09/20/2018	3.50	ATHERTON HIGH SCHOOL	0182826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1914672	09/20/2018	2.70	ATHERTON HIGH SCHOOL	0182826	0679	711X	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1914672	09/20/2018	4.29	ATHERTON HIGH SCHOOL	0182826	0679	711X	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	1914672	09/20/2018	4.39	ATHERTON HIGH SCHOOL	0182826	0679	711X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
SCANTEX BUSINESS SYSTEMS	1914344	09/20/2018	1,185.10	ATHERTON HIGH SCHOOL	0181170	0650	900XA	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.
SCANTEX BUSINESS SYSTEMS	1914345	09/20/2018	903.50	ATHERTON HIGH SCHOOL	0181170	0650	900XA	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-NSPIRE CX HANDHELD. COMBINATION/BUNDLE THAT INCLUDES A SINGLE LICENSE FOR THE TI-NSPIRE COMPUTER SOFTWARE-TEACHER EDITION. NO SUBSTITUTE. VR #N3/CBX/2L1B.
SCANTEX BUSINESS SYSTEMS	1914346	09/20/2018	1,185.10	ATHERTON HIGH SCHOOL	0181170	0650	900XA	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.

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SCHOOL NURSE SUPPLY	1914844	09/21/2018	40.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1914804	09/21/2018	4.44	ATHERTON HIGH SCHOOL	0181977	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	1914804	09/21/2018	17.00	ATHERTON HIGH SCHOOL	0181977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1914804	09/21/2018	7.50	ATHERTON HIGH SCHOOL	0181977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1914804	09/21/2018	2.56	ATHERTON HIGH SCHOOL	0181977	0610	900XA	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1914804	09/21/2018	2.20	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1914805	09/21/2018	5.60	ATHERTON HIGH SCHOOL	0182826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1914805	09/21/2018	11.40	ATHERTON HIGH SCHOOL	0182826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1914805	09/21/2018	5.60	ATHERTON HIGH SCHOOL	0182826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1914805	09/21/2018	7.92	ATHERTON HIGH SCHOOL	0182826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1914805	09/21/2018	5.18	ATHERTON HIGH SCHOOL	0182826	0679	711X	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1914805	09/21/2018	7.75	ATHERTON HIGH SCHOOL	0182826	0679	711X	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX QUALITY PARK PRODUCTS #QUA90090 VR #1589359
SCHOOL SPECIALTY	1914805	09/21/2018	7.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	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	1914805	09/21/2018	4.20	ATHERTON HIGH SCHOOL	0182826	0679	711X	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1914805	09/21/2018	5.40	ATHERTON HIGH SCHOOL	0182826	0679	711X	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	1914805	09/21/2018	4.10	ATHERTON HIGH SCHOOL	0182826	0679	711X	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1914805	09/21/2018	2.50	ATHERTON HIGH SCHOOL	0182826	0679	711X	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1914805	09/21/2018	6.75	ATHERTON HIGH SCHOOL	0182826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON CORP #6587 VR #1439766
SCHOOL SPECIALTY	1914805	09/21/2018	5.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1914805	09/21/2018	23.10	ATHERTON HIGH SCHOOL	0182826	0679	711X	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1914805	09/21/2018	14.95	ATHERTON HIGH SCHOOL	0182826	0679	711X	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	1916481	10/02/2018	294.82	ATHERTON HIGH SCHOOL	0181170	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916481	10/02/2018	3.49	ATHERTON HIGH SCHOOL	0181170	0643	900XA	TEACHING, AIDS & SUPPLIES **
TEACHERS DISCOVERY	1916640	10/02/2018	16.95	ATHERTON HIGH SCHOOL	0182826	0679	715X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1916640	10/02/2018	12.95	ATHERTON HIGH SCHOOL	0182826	0679	715X	SUPPLIES, MISCELLANEOUS TEACHING **
TOM SEXTON AND ASSOCIATES	1914432	09/20/2018	2,378.88	ATHERTON HIGH SCHOOL	0181987	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISCOUNT IS 37.00%) **
TUTTLE PUBLISHING	1914420	09/20/2018	227.40	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
TUTTLE PUBLISHING	1914420	09/20/2018	194.70	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
TUTTLE PUBLISHING	1914420	09/20/2018	64.08	ATHERTON HIGH SCHOOL	0181170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
36	FY	2019	33,541.98					
CARMICHAELS BOOKSTORE LLC	1914352	09/20/2018	363.93	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915655	09/26/2018	266.21	ATKINSON ELEMENTARY SCHOOL	1852826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CREATION GARDENS	1915485	09/26/2018	4,715.85	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATIVE IMAGE TECHNOLOGIES	1914211	09/19/2018	1,398.00	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1914211	09/19/2018	72.75	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1916209	10/01/2018	45.63	ATKINSON ELEMENTARY SCHOOL	1851059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916209	10/01/2018	54.03	ATKINSON ELEMENTARY SCHOOL	1851059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
LEAD YOUR SCHOOL	1916524	10/02/2018	1,950.00	ATKINSON ELEMENTARY SCHOOL	1851118	0650	900XF	SOFTWARE **
MEL OWEN MUSIC INC	1915765	09/27/2018	40.00	ATKINSON ELEMENTARY SCHOOL	1851077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	1915765	09/27/2018	18.67	ATKINSON ELEMENTARY SCHOOL	1851077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
OTC BRANDS INC	1913680	09/17/2018	6.17	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913680	09/17/2018	23.74	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913680	09/17/2018	56.92	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913680	09/17/2018	10.60	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913680	09/17/2018	18.96	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913680	09/17/2018	75.98	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913680	09/17/2018	11.38	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913680	09/17/2018	22.79	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913680	09/17/2018	23.74	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913680	09/17/2018	23.74	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
PIONEER VALLEY EDUCATIONAL PRE	1914229	09/19/2018	1,266.68	ATKINSON ELEMENTARY SCHOOL	1852053	0643	069CS	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1914229	09/19/2018	1,298.32	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1914229	09/19/2018	205.20	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1915072	09/24/2018	358.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
10	FY	2019	12,327.29					
CREATION GARDENS	1915479	09/26/2018	8,983.71	AUBURNDALE ELEMENTARY SCHOOL	1275101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FAMILY RESOURCE SERVICE COALITI	1916211	10/01/2018	220.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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KURTZ BROS INC	1915656	09/26/2018	49.17	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON #100590 VR #57563
SCHOOL SPECIALTY	1916210	10/01/2018	23.10	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #0057025 VR #006147
SCHOOL SPECIALTY	1916210	10/01/2018	7.70	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	1916210	10/01/2018	15.40	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY	1916210	10/01/2018	7.70	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #0057885 VR #1369533
SCHOOL SPECIALTY	1916210	10/01/2018	7.70	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1916210	10/01/2018	7.70	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY	1916210	10/01/2018	7.70	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY	1916485	10/02/2018	137.87	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	TEACHING, AIDS & SUPPLIES **
TEACHERS SYNERGY INC	1915633	09/26/2018	11.00	AUBURNDALE ELEMENTARY SCHOOL	1272797	0674	310EM	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1915633	09/26/2018	2.99	AUBURNDALE ELEMENTARY SCHOOL	1272797	0674	310EM	SERVICE, FEE **
TEACHERS SYNERGY INC	1915633	09/26/2018	5.00	AUBURNDALE ELEMENTARY SCHOOL	1272797	0674	310EM	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1915633	09/26/2018	5.25	AUBURNDALE ELEMENTARY SCHOOL	1272797	0674	310EM	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1915633	09/26/2018	4.80	AUBURNDALE ELEMENTARY SCHOOL	1272797	0674	310EM	AIDS, MISCELLANEOUS TEACHING **
WESCO DISTRIBUTION INC	1914618	09/20/2018	24.70	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7516) **
7	FY	2019	9,521.49					
CARDINAL OFFICE PRODUCTS	1916661	10/02/2018	56.22	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916661	10/02/2018	123.97	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JUNIOR LIBRARY GUILD	1916659	10/02/2018	682.00	AUDUBON TRADITIONAL ELEMENTARY	0441059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
LEAD YOUR SCHOOL	1916549	10/02/2018	1,950.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	SOFTWARE **
MILLER TRANSPORTATION	1916660	10/02/2018	360.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
OTC BRANDS INC	1914806	09/21/2018	68.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914806	09/21/2018	11.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES **
PEARSON EDUCATION INC	1916658	10/02/2018	117.80	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON EDUCATION INC	1916658	10/02/2018	10.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1915767	09/27/2018	289.95	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
RAYMOND WEAVER	1916662	10/02/2018	9.91	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1916662	10/02/2018	19.78	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1916662	10/02/2018	39.56	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1916662	10/02/2018	118.68	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1915766	09/27/2018	13.68	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1915766	09/27/2018	13.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057

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SCHOOL SPECIALTY	1916547	10/02/2018	42.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1916547	10/02/2018	18.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES **
10	FY	2019	3,945.91					
ALTERNATIVE ELECTRICAL SERVICE	1913588	09/17/2018	5,897.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, ELECTRICAL (7095) **
APPLE COMPUTER INC	1915951	09/28/2018	270.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1915951	09/28/2018	260.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1916098	10/01/2018	1,196.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1916098	10/01/2018	316.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1916098	10/01/2018	149.85	BALLARD HIGH SCHOOL	1051118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
ARROW ELECTRIC CO INC	1916322	10/01/2018	1,504.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, ELECTRICAL (7599) **
ATOMIC COWGIRL INC	1916221	10/01/2018	37.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
ATOMIC COWGIRL INC	1916221	10/01/2018	15.00	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1914266	09/19/2018	21.46	BALLARD HIGH SCHOOL	1052828	0679	744X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914266	09/19/2018	566.55	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914266	09/19/2018	57.63	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1914267	09/19/2018	16.80	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915518	09/26/2018	325.95	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916663	10/02/2018	41.17	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1916663	10/02/2018	20.90	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK **
COMPLETE PRINTER SOURCE	1913682	09/17/2018	28.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
CREATIVE IMAGE TECHNOLOGIES	1915984	09/28/2018	3,444.93	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1915984	09/28/2018	600.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1915984	09/28/2018	3,795.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
FLINN SCIENTIFIC INC	1916682	10/02/2018	119.55	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
FLINN SCIENTIFIC INC	1916682	10/02/2018	92.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
FLINN SCIENTIFIC INC	1916682	10/02/2018	110.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
FLINN SCIENTIFIC INC	1916682	10/02/2018	240.45	BALLARD HIGH SCHOOL	1051118	0610	900XF	KIT, TEACHING **
FLINN SCIENTIFIC INC	1916682	10/02/2018	74.70	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1913681	09/17/2018	62.40	BALLARD HIGH SCHOOL	1051121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1913681	09/17/2018	31.20	BALLARD HIGH SCHOOL	1051121	0610	900XA	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1913681	09/17/2018	31.20	BALLARD HIGH SCHOOL	1051121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL

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KURTZ BROS INC	1915522	09/26/2018	15.28	BALLARD HIGH SCHOOL	1051118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
KURTZ BROS INC	1915522	09/26/2018	41.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
LOWES COMPANIES INC	1916812	10/03/2018	42.20	BALLARD HIGH SCHOOL	1052828	0679	744X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1916812	10/03/2018	169.00	BALLARD HIGH SCHOOL	1052828	0679	744X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1916812	10/03/2018	12.98	BALLARD HIGH SCHOOL	1052828	0679	744X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1916812	10/03/2018	9.98	BALLARD HIGH SCHOOL	1052828	0679	744X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
NASP	1913712	09/17/2018	45.00	BALLARD HIGH SCHOOL	1052828	0679	744X	EQUIPMENT, MISCELLANEOUS **
NASP	1913712	09/17/2018	805.00	BALLARD HIGH SCHOOL	1052828	0679	744X	EQUIPMENT, MISCELLANEOUS **
NASP	1913712	09/17/2018	230.00	BALLARD HIGH SCHOOL	1052828	0679	744X	EQUIPMENT, MISCELLANEOUS **
NASP	1913712	09/17/2018	624.00	BALLARD HIGH SCHOOL	1052828	0679	744X	EQUIPMENT, MISCELLANEOUS **
NASP	1913712	09/17/2018	1,450.00	BALLARD HIGH SCHOOL	1052828	0679	744X	EQUIPMENT, MISCELLANEOUS **
NASP	1913712	09/17/2018	650.00	BALLARD HIGH SCHOOL	1052828	0679	744X	EQUIPMENT, MISCELLANEOUS **
NASP	1913712	09/17/2018	314.00	BALLARD HIGH SCHOOL	1052828	0679	744X	EQUIPMENT, MISCELLANEOUS **
NASP	1913712	09/17/2018	30.00	BALLARD HIGH SCHOOL	1052828	0679	744X	EQUIPMENT, MISCELLANEOUS **
NASP	1913712	09/17/2018	30.00	BALLARD HIGH SCHOOL	1052828	0679	744X	EQUIPMENT, MISCELLANEOUS **
NASP	1913712	09/17/2018	9.00	BALLARD HIGH SCHOOL	1052828	0679	744X	EQUIPMENT, MISCELLANEOUS **
NASP	1913712	09/17/2018	5.00	BALLARD HIGH SCHOOL	1052828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASP	1914699	09/20/2018	160.00	BALLARD HIGH SCHOOL	1052828	0679	744X	EQUIPMENT, MISCELLANEOUS **
NASP	1914699	09/20/2018	80.00	BALLARD HIGH SCHOOL	1052828	0679	744X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	1915521	09/26/2018	25.76	BALLARD HIGH SCHOOL	1051118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1915521	09/26/2018	37.62	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL SCIENCE TEACHERS ASSO	1915260	09/25/2018	440.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NCS PEARSON INC	1914646	09/20/2018	40.00	BALLARD HIGH SCHOOL	1051121	0650	900XA	SOFTWARE **
PRESENTATION SOLUTIONS	1915768	09/27/2018	279.80	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESTON ARTS CENTER INC	1915769	09/27/2018	269.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
PRESTON ARTS CENTER INC	1915769	09/27/2018	74.08	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
PRESTON ARTS CENTER INC	1915769	09/27/2018	74.08	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
PRESTON ARTS CENTER INC	1915769	09/27/2018	119.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
PRESTON ARTS CENTER INC	1915769	09/27/2018	119.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
PRESTON ARTS CENTER INC	1915769	09/27/2018	149.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
PRESTON ARTS CENTER INC	1915769	09/27/2018	99.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
PRESTON ARTS CENTER INC	1915769	09/27/2018	199.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
PRESTON ARTS CENTER INC	1915769	09/27/2018	199.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
PRESTON ARTS CENTER INC	1915769	09/27/2018	99.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
PYRAMID SCHOOL PRODUCTS	1915519	09/26/2018	0.76	BALLARD HIGH SCHOOL	1051118	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1915519	09/26/2018	40.19	BALLARD HIGH SCHOOL	1051118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
PYRAMID SCHOOL PRODUCTS	1915519	09/26/2018	32.34	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001

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PYRAMID SCHOOL PRODUCTS	1915519	09/26/2018	5.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1915519	09/26/2018	65.04	BALLARD HIGH SCHOOL	1051118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1915519	09/26/2018	28.38	BALLARD HIGH SCHOOL	1051118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
SCHOOL SPECIALTY	1915520	09/26/2018	12.50	BALLARD HIGH SCHOOL	1051118	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	1915520	09/26/2018	35.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1915520	09/26/2018	45.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1915520	09/26/2018	14.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1916483	10/02/2018	58.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	18.72	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	19.77	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	19.77	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	19.77	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	16.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	21.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	13.18	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	11.35	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	11.35	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	26.59	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	27.91	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	69.12	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	39.57	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	116.08	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	6.51	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	6.51	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	9.87	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	32.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	7.71	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	2.24	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	19.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	22.16	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	36.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916483	10/02/2018	11.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	27.68	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	67.51	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	123.48	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	130.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	45.50	BALLARD HIGH SCHOOL	1051118	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	1916484	10/02/2018	25.72	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	43.28	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	11.81	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	90.70	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	11.04	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	13.92	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	25.72	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	8.44	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	52.72	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	6.86	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	8.84	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	5.21	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	35.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	35.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	77.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	62.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	70.34	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	18.96	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	343.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	58.70	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	47.36	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	18.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	133.91	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	222.72	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	149.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	135.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	81.12	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	81.12	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	81.12	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	121.68	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	121.68	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	135.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	81.12	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	17.94	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	11.08	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916484	10/02/2018	204.59	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SHIVELY SPORTING GOODS	1913308	09/14/2018	528.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SHIRT, TEE **
SHIVELY SPORTING GOODS	1913308	09/14/2018	12.00	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYMARK	1914698	09/20/2018	9.99	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
TAYMARK	1914698	09/20/2018	42.99	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
TAYMARK	1914698	09/20/2018	22.43	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LAMPO GROUP LLC	1916677	10/02/2018	1,300.00	BALLARD HIGH SCHOOL	1052944	0650	348E	SOFTWARE **
TROXELL COMMUNICATIONS INC	1914968	09/24/2018	1,995.00	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) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1913375	09/14/2018	15.70	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913375	09/14/2018	75.48	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916664	10/02/2018	12.20	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916664	10/02/2018	26.76	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1913016	09/13/2018	1,540.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1913016	09/13/2018	82.50	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
ELPASH LLC	1914550	09/20/2018	100.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SOFTWARE **
JEFFERSON TRANSPORTATION LLC	1913329	09/14/2018	170.00	BARRET TRADITIONAL MIDDLE SCH	0401025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
JUNIOR LIBRARY GUILD	1915242	09/25/2018	3,638.80	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PIONEER MANUFACTURING CO	1913829	09/18/2018	47.50	BARRET TRADITIONAL MIDDLE SCH	0401025	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, FLOURESCENT ORANGE, 12/CS VR #AMAXFO12
PIONEER MANUFACTURING CO	1913829	09/18/2018	46.50	BARRET TRADITIONAL MIDDLE SCH	0401025	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PIONEER MANUFACTURING CO	1913829	09/18/2018	594.00	BARRET TRADITIONAL MIDDLE SCH	0401025	0610	900XF	PAINT, FIELD MARKING ORANGE (5 GAL) PIONEER ATHLETICS. VR #ATHOR5
PIONEER MANUFACTURING CO	1913829	09/18/2018	300.00	BARRET TRADITIONAL MIDDLE SCH	0401025	0610	900XF	PAINT, FIELD MARKING WHITE (5 GAL) PIONEER ATHLETICS VR #FRONT5
PROSYS INFORMATION SYSTEMS	1913072	09/14/2018	927.20	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL NURSE SUPPLY	1915644	09/26/2018	77.40	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915644	09/26/2018	23.76	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915644	09/26/2018	28.62	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SHI INTERNATIONAL CORP	1915411	09/25/2018	30.06	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHIRL JAE ATWELL	1915755	09/27/2018	500.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	SERVICE, FEE **
SOREN ANGELA M	1915365	09/25/2018	90.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, FEE **
SPIEGELHALTER WILLIAM ROBERT	1915364	09/25/2018	70.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, FEE **
TATE MARK LEWIS	1915363	09/25/2018	90.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, FEE **
VINCENNES ELECTRONICS INC	1914688	09/20/2018	150.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
15	FY	2019	8,636.48					
A PLUS LITERACY CONSULTING LLC	1915392	09/25/2018	5,250.00	BATES ELEMENTARY SCHOOL	0551118	0322	900XF	SERVICE, CONSULTANT **
ACADEMIC EDGE INC	1914932	09/24/2018	5,882.50	BATES ELEMENTARY SCHOOL	0551118	0735	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1913683	09/17/2018	29.46	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913683	09/17/2018	6.89	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1916683	10/02/2018	56.52	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1916683	10/02/2018	113.04	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916683	10/02/2018	197.82	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916683	10/02/2018	169.56	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916683	10/02/2018	84.78	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1915376	09/25/2018	200.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUANE ABEL	1915756	09/27/2018	800.00	BATES ELEMENTARY SCHOOL	0552104	0349	125E	SERVICE, FEE **
KURTZ BROS INC	1916029	09/28/2018	51.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
POMEROY IT SOLUTIONS	1914835	09/21/2018	396.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1915186	09/24/2018	94.44	BATES ELEMENTARY SCHOOL	0551118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1913604	09/17/2018	27.93	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915930	09/28/2018	16.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1915930	09/28/2018	14.95	BATES ELEMENTARY SCHOOL	0551118	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	1916548	10/02/2018	77.02	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1914799	09/21/2018	25.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1914799	09/21/2018	54.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1915071	09/24/2018	183.75	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
14	FY	2019	16,731.46					
CARDINAL OFFICE PRODUCTS	1913300	09/14/2018	45.50	BELLEWOOD	2201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1913292	09/14/2018	2.08	BELLEWOOD	2201977	0610	103XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1913292	09/14/2018	6.87	BELLEWOOD	2201977	0610	103XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
CASCADE SCHOOL SUPPLIES	1913292	09/14/2018	9.31	BELLEWOOD	2201977	0610	103XA	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	1913292	09/14/2018	2.30	BELLEWOOD	2201977	0610	103XA	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". CARDINAL #97111D, VR #022912

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	1913292	09/14/2018	10.16	BELLEWOOD	2201977	0610	103XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
COMPLETE PRINTER SOURCE	1913293	09/14/2018	7.44	BELLEWOOD	2201977	0610	103XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1913293	09/14/2018	8.82	BELLEWOOD	2201977	0610	103XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1913293	09/14/2018	13.20	BELLEWOOD	2201977	0610	103XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
HURST OFFICE SUPPLIERS	1916381	10/01/2018	315.12	BELLEWOOD	2201198	0733	103X	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1913294	09/14/2018	0.60	BELLEWOOD	2201977	0610	103XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1913294	09/14/2018	18.60	BELLEWOOD	2201977	0610	103XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1913294	09/14/2018	5.85	BELLEWOOD	2201977	0610	103XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
NATIONAL ART & SCHOOL SUPPLIES	1913295	09/14/2018	7.70	BELLEWOOD	2201977	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	1913295	09/14/2018	21.76	BELLEWOOD	2201977	0610	103XA	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	1913295	09/14/2018	12.78	BELLEWOOD	2201977	0610	103XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PROSYS INFORMATION SYSTEMS	1916160	10/01/2018	2,145.00	BELLEWOOD	2202121	0734	103E	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G5 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, 1 YR DEPOT WARRANTY PLUS 3 YR NBD (UK707E)
PYRAMID SCHOOL PRODUCTS	1913296	09/14/2018	1.08	BELLEWOOD	2201977	0610	103XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1913296	09/14/2018	3.20	BELLEWOOD	2201977	0610	103XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1913296	09/14/2018	18.75	BELLEWOOD	2201977	0610	103XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1913296	09/14/2018	11.78	BELLEWOOD	2201977	0610	103XA	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX TOPS VR#373-1/3
PYRAMID SCHOOL PRODUCTS	1913296	09/14/2018	5.78	BELLEWOOD	2201977	0610	103XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1913296	09/14/2018	18.72	BELLEWOOD	2201977	0610	103XA	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	1913296	09/14/2018	17.70	BELLEWOOD	2201977	0610	103XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC

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PYRAMID SCHOOL PRODUCTS	1913296	09/14/2018	14.19	BELLEWOOD	2201977	0610	103XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1913296	09/14/2018	8.07	BELLEWOOD	2201121	0610	103XA	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	1913296	09/14/2018	5.39	BELLEWOOD	2201121	0610	103XA	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	1913298	09/14/2018	5.42	BELLEWOOD	2201121	0610	103XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1913298	09/14/2018	37.74	BELLEWOOD	2201121	0610	103XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1913298	09/14/2018	5.40	BELLEWOOD	2201121	0610	103XA	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1913298	09/14/2018	6.19	BELLEWOOD	2201121	0610	103XA	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	1913298	09/14/2018	11.19	BELLEWOOD	2201121	0610	103XA	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	1913298	09/14/2018	4.80	BELLEWOOD	2201121	0610	103XA	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
RADIO COMMUNICATIONS SYSTEMS	1915394	09/25/2018	1,120.00	BELLEWOOD	2202121	0734	103E	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) **
RENAISSANCE LEARNING	1916314	10/01/2018	1,000.00	BELLEWOOD	2202121	0650	103E	SOFTWARE **
SCHOLASTIC MAGAZINES	1913149	09/14/2018	87.12	BELLEWOOD	2202121	0642	103E	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1913297	09/14/2018	12.50	BELLEWOOD	2201121	0610	103XA	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	1913297	09/14/2018	5.35	BELLEWOOD	2201121	0610	103XA	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	1913297	09/14/2018	9.40	BELLEWOOD	2201121	0610	103XA	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PMCO #05058, VR# 076357
SCHOOL SPECIALTY	1913297	09/14/2018	5.80	BELLEWOOD	2201121	0610	103XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
SCHOOL SPECIALTY	1913297	09/14/2018	2.96	BELLEWOOD	2201121	0610	103XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1913297	09/14/2018	14.40	BELLEWOOD	2201121	0610	103XA	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

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SCHOOL SPECIALTY	1913297	09/14/2018	14.40	BELLEWOOD	2201121	0610	103XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVERY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PAGON #101199 VR #1439847
SCHOOL SPECIALTY	1913297	09/14/2018	8.50	BELLEWOOD	2201121	0610	103XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1913299	09/14/2018	77.97	BELLEWOOD	2201121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916568	10/02/2018	66.92	BELLEWOOD	2202121	0610	103E	TEACHING, AIDS & SUPPLIES **
15	FY	2019	5,235.92					
BLUETORCH NETWORK SOLUTIONS I	1916503	10/02/2018	650.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
CARDINAL OFFICE PRODUCTS	1916665	10/02/2018	76.17	BLAKE ELEMENTARY SCHOOL	1492104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916665	10/02/2018	96.88	BLAKE ELEMENTARY SCHOOL	1492104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916665	10/02/2018	96.88	BLAKE ELEMENTARY SCHOOL	1492104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916665	10/02/2018	96.88	BLAKE ELEMENTARY SCHOOL	1492104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATION GARDENS	1915483	09/26/2018	5,609.28	BLAKE ELEMENTARY SCHOOL	1495101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CURRICULUM ASSOCIATES LLC	1914807	09/21/2018	99.50	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1914807	09/21/2018	12.99	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KCA	1914390	09/20/2018	150.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEAD YOUR SCHOOL	1916515	10/02/2018	1,950.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1916400	10/01/2018	109.95	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SOFTWARE **
OTC BRANDS INC	1916961	10/03/2018	113.99	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	5.69	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	19.92	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	12.32	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	31.34	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	7.59	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	26.59	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	9.08	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	18.03	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	9.48	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	15.14	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	11.38	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	9.49	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	9.49	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	59.84	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	22.78	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	4.26	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	30.78	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	18.98	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	34.17	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	12.33	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **

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OTC BRANDS INC	1916961	10/03/2018	9.49	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	7.59	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	39.87	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	41.79	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	57.94	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	47.49	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	33.24	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	14.24	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	34.18	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	43.68	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	71.22	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	75.98	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	9.48	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	9.48	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916961	10/03/2018	9.48	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
PRICE AND WILLOUGHBY LLC	1914845	09/21/2018	1,188.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	160D	AIDS, MISCELLANEOUS TEACHING **
PROSYS INFORMATION SYSTEMS	1914842	09/21/2018	1,026.00	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1914842	09/21/2018	150.00	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1914842	09/21/2018	40.80	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1914842	09/21/2018	12.00	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1914842	09/21/2018	162.00	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1915568	09/26/2018	1.75	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1915568	09/26/2018	3.75	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1915568	09/26/2018	12.19	BLAKE ELEMENTARY SCHOOL	1491977	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	1915568	09/26/2018	29.37	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1915568	09/26/2018	6.36	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1915862	09/27/2018	3.04	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1915862	09/27/2018	14.88	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1915862	09/27/2018	0.96	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401

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PYRAMID SCHOOL PRODUCTS	1915862	09/27/2018	1.60	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1915862	09/27/2018	5.42	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
SCHOOL SPECIALTY	1913376	09/14/2018	300.98	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
SCHOOL SPECIALTY	1914798	09/21/2018	1,536.58	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION. BALT (7482) (BID DISCOUNT IS 45.20%) **
SCHOOL SPECIALTY	1915567	09/26/2018	1.64	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1915567	09/26/2018	2.96	BLAKE ELEMENTARY SCHOOL	1491977	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	1915567	09/26/2018	22.80	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1915567	09/26/2018	14.40	BLAKE ELEMENTARY SCHOOL	1491977	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	1915567	09/26/2018	14.40	BLAKE ELEMENTARY SCHOOL	1491977	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	1915567	09/26/2018	13.50	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON CORP #6587 VR #1439766
SCHOOL SPECIALTY	1915567	09/26/2018	3.84	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1915567	09/26/2018	5.04	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1915567	09/26/2018	1.70	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1915863	09/27/2018	11.28	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PMCO #05058, VR# 076357
SCHOOL SPECIALTY	1915863	09/27/2018	7.70	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1915863	09/27/2018	7.70	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #0057325 VR #006540
SCHOOL SPECIALTY	1916486	10/02/2018	21.91	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916486	10/02/2018	13.72	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916486	10/02/2018	5.87	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916486	10/02/2018	1.84	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916486	10/02/2018	1.84	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916486	10/02/2018	1.84	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916486	10/02/2018	12.10	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1914822	09/21/2018	2,625.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
18	FY	2019	17,230.34					
CARDINAL OFFICE PRODUCTS	1913377	09/14/2018	313.88	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916684	10/02/2018	88.50	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916684	10/02/2018	88.50	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916684	10/02/2018	88.50	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916684	10/02/2018	75.04	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916684	10/02/2018	212.08	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY MUD WORKS	1916212	10/01/2018	303.60	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
NATIONAL ART & SCHOOL SUPPLIES	1913381	09/14/2018	26.45	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1913378	09/14/2018	41.52	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1914604	09/20/2018	30.08	BLOOM ELEMENTARY SCHOOL	2251977	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	1914604	09/20/2018	3.39	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1916667	10/02/2018	5.95	BLOOM ELEMENTARY SCHOOL	2251977	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	1916667	10/02/2018	10.78	BLOOM ELEMENTARY SCHOOL	2251977	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	1916667	10/02/2018	5.39	BLOOM ELEMENTARY SCHOOL	2251977	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	1916667	10/02/2018	3.98	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
SCHOOL SPECIALTY	1913379	09/14/2018	11.13	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1913379	09/14/2018	3.71	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1913379	09/14/2018	3.71	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1913379	09/14/2018	19.80	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1913380	09/14/2018	13.26	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913380	09/14/2018	10.29	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1913380	09/14/2018	7.90	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913382	09/14/2018	1,005.40	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916487	10/02/2018	95.96	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916487	10/02/2018	23.00	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916666	10/02/2018	19.33	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916666	10/02/2018	16.69	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1915022	09/24/2018	29.00	BLOOM ELEMENTARY SCHOOL	2251118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
13	FY	2019	2,556.82					
AWARDS CENTER	1916107	10/01/2018	113.60	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	AWARDS, MEDALS, RIBBONS **
BUSYTHINGS.CO.UK	1916446	10/02/2018	488.11	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1913383	09/14/2018	10.62	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913383	09/14/2018	10.62	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915569	09/26/2018	33.38	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915569	09/26/2018	34.36	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915657	09/26/2018	508.16	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916685	10/02/2018	511.40	BLUE LICK ELEMENTARY SCHOOL	0912104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATION GARDENS	1915470	09/26/2018	6,020.33	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KENTUCKY COUNSELING ASSOCIATI	1915770	09/27/2018	195.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL CHECK IN	1912985	09/13/2018	250.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	SOFTWARE **
9	FY	2019	8,175.58					
BRIAN L SEGER	1914391	09/20/2018	145.50	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	SHIRT, MENS BUTTON DOWN SHORT SLEEVE. SIZES XXL - XXXL - XXXXL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS 1230 SPECIFY COLOR
CARDINAL OFFICE PRODUCTS	1914268	09/19/2018	13.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915570	09/26/2018	13.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915570	09/26/2018	15.22	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915570	09/26/2018	15.22	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915570	09/26/2018	21.94	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915570	09/26/2018	19.40	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1914270	09/19/2018	14.10	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
EDGENUITY INC	1915537	09/26/2018	7,120.00	BOWEN ELEMENTARY SCHOOL	0941170	0735	160X	SOFTWARE **
EDGENUITY INC	1915537	09/26/2018	500.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	1915772	09/27/2018	69.63	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **

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HOUGHTON MIFFLIN HARCOURT SCF	1916394	10/01/2018	124.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE **
KURTZ BROS INC	1913500	09/17/2018	7.50	BOWEN ELEMENTARY SCHOOL	0941118	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	1913500	09/17/2018	13.95	BOWEN ELEMENTARY SCHOOL	0941977	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	1913500	09/17/2018	4.30	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
LEARNING A-Z COMPANY	1912980	09/13/2018	185.88	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	SOFTWARE **
LEARNING A-Z COMPANY	1912980	09/13/2018	1,115.44	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1912980	09/13/2018	125.47	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE **
PROSYS INFORMATION SYSTEMS	1916125	10/01/2018	10,894.60	BOWEN ELEMENTARY SCHOOL	0941118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916145	10/01/2018	231.80	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1914269	09/19/2018	3.18	BOWEN ELEMENTARY SCHOOL	0941118	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	1914269	09/19/2018	1.65	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1914269	09/19/2018	2.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1914269	09/19/2018	1.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1914269	09/19/2018	2.71	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1914269	09/19/2018	3.89	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1914269	09/19/2018	3.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1914269	09/19/2018	3.39	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1914269	09/19/2018	4.58	BOWEN ELEMENTARY SCHOOL	0941118	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	1914269	09/19/2018	2.92	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL NURSE SUPPLY	1913830	09/18/2018	509.00	BOWEN ELEMENTARY SCHOOL	0941987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1912956	09/13/2018	10.87	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1912956	09/13/2018	5.54	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1912956	09/13/2018	15.82	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1912956	09/13/2018	10.55	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1912956	09/13/2018	9.86	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1914357	09/20/2018	18.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1914357	09/20/2018	15.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1914357	09/20/2018	1.64	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1914357	09/20/2018	1.14	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
VINCENNES ELECTRONICS INC	1914687	09/20/2018	194.94	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
16	FY	2019	21,906.33					
GALLS LLC	1915118	09/24/2018	256.68	BOYS & GIRLS HAVEN	9032121	0610	103E	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS)% **
1	FY	2019	256.68					
CARMICHAELS BOOKSTORE LLC	1913384	09/14/2018	30.29	BRANDEIS ELEMENTARY SCHOOL	2601053	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1913384	09/14/2018	26.04	BRANDEIS ELEMENTARY SCHOOL	2601053	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1913384	09/14/2018	25.50	BRANDEIS ELEMENTARY SCHOOL	2601053	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1913384	09/14/2018	20.19	BRANDEIS ELEMENTARY SCHOOL	2601053	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1913384	09/14/2018	29.22	BRANDEIS ELEMENTARY SCHOOL	2601053	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1913384	09/14/2018	25.50	BRANDEIS ELEMENTARY SCHOOL	2601053	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1913384	09/14/2018	22.85	BRANDEIS ELEMENTARY SCHOOL	2601053	0643	900XF	BOOK **
FIRST GETHSEMANE BAPTIST CHURC	1914166	09/19/2018	200.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0673	125E	SERVICE, CAMP **
HARLAND CLARKE CORP	1914392	09/20/2018	123.10	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER-RECEIPT-1000 (7489) **
KURTZ BROS INC	1914272	09/19/2018	114.66	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1914272	09/19/2018	42.40	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1914272	09/19/2018	64.17	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1914272	09/19/2018	165.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1914272	09/19/2018	87.92	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1914272	09/19/2018	111.72	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1914272	09/19/2018	33.60	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1914272	09/19/2018	242.08	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1914272	09/19/2018	143.64	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1914272	09/19/2018	139.68	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	SUPPLIES, MISCELLANEOUS TEACHING **
POMEROY IT SOLUTIONS	1915391	09/25/2018	88.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1914271	09/19/2018	53.90	BRANDEIS ELEMENTARY SCHOOL	2601977	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
SCHOOL SPECIALTY	1913831	09/18/2018	22.90	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913831	09/18/2018	21.31	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916488	10/02/2018	77.96	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
8	FY	2019	1,911.63					
CARDINAL OFFICE PRODUCTS	1913669	09/17/2018	25.72	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARMICHAELS BOOKSTORE LLC	1915571	09/26/2018	12.59	BRECKINRIDGE METROPOLITAN SCH	1291170	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915571	09/26/2018	5.59	BRECKINRIDGE METROPOLITAN SCH	1291170	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915571	09/26/2018	7.69	BRECKINRIDGE METROPOLITAN SCH	1291170	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915571	09/26/2018	12.59	BRECKINRIDGE METROPOLITAN SCH	1291170	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915572	09/26/2018	13.49	BRECKINRIDGE METROPOLITAN SCH	1291170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1915572	09/26/2018	13.49	BRECKINRIDGE METROPOLITAN SCH	1291170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1915572	09/26/2018	13.49	BRECKINRIDGE METROPOLITAN SCH	1291170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1915572	09/26/2018	13.49	BRECKINRIDGE METROPOLITAN SCH	1291170	0643		BOOK **
DUPLICATOR SALES AND SERVICE IN	1912947	09/13/2018	188.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1915783	09/27/2018	683.10	BRECKINRIDGE METROPOLITAN SCH	1291170	0644		BOOK **
KUTA SOFTWARE	1915553	09/26/2018	104.50	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		SOFTWARE **
KUTA SOFTWARE	1915553	09/26/2018	104.50	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		SOFTWARE **
KUTA SOFTWARE	1915553	09/26/2018	104.50	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		SOFTWARE **
KUTA SOFTWARE	1915553	09/26/2018	104.50	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		SOFTWARE **
KUTA SOFTWARE	1915553	09/26/2018	6.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEAD YOUR SCHOOL	1916516	10/02/2018	1,950.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		SOFTWARE **
OFF DUTY POLICE SERVICES INC	1915573	09/26/2018	40.00	BRECKINRIDGE METROPOLITAN SCH	1291089	0347		SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7596) **
PROSYS INFORMATION SYSTEMS	1916146	10/01/2018	1,854.40	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1914438	09/20/2018	18.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		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	1914438	09/20/2018	29.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
U S POSTAL SERVICE	1914809	09/21/2018	1,050.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
II	FY	2019	6,356.14					
ACCO BRANDS USA LLC	1913385	09/14/2018	450.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
CARMICHAELS BOOKSTORE LLC	1915864	09/27/2018	1,091.79	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915864	09/27/2018	581.78	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915864	09/27/2018	605.62	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915864	09/27/2018	121.13	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1914435	09/20/2018	330.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	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

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COMPLETE PRINTER SOURCE	1914437	09/20/2018	22.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
COMPLETE PRINTER SOURCE	1914437	09/20/2018	5.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1914437	09/20/2018	33.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
CREATION GARDENS	1915462	09/26/2018	6,714.85	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0650	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0650	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0650	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0650	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0650	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0650	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0650	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0650	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0650	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0650	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0650	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0650	160X	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0650	160X	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0650	160X	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0650	160X	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	1,018.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	1,600.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	1,309.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	2,133.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	200.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914561	09/20/2018	657.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1914605	09/20/2018	85.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	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	1914605	09/20/2018	7.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1914605	09/20/2018	17.19	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1914605	09/20/2018	2.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLT5 VR #13231
KURTZ BROS INC	1914605	09/20/2018	8.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	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	1914605	09/20/2018	0.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX

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KURTZ BROS INC	1914605	09/20/2018	0.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CLIPMALL ##3 VR #11402
LEAD YOUR SCHOOL	1916525	10/02/2018	1,950.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1914436	09/20/2018	4.26	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1914436	09/20/2018	23.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	GLUE, STICK .24 OZ NONTXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1914436	09/20/2018	2.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PROSYS INFORMATION SYSTEMS	1916129	10/01/2018	41,724.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0734	310E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916129	10/01/2018	6,100.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0734	310E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916129	10/01/2018	6,588.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0734	310E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916129	10/01/2018	1,659.20	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0734	310E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916129	10/01/2018	488.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0734	310E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916129	10/01/2018	2,562.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0734	310E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1914273	09/19/2018	42.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	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	1914273	09/19/2018	1.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1914273	09/19/2018	12.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1914273	09/19/2018	12.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1914273	09/19/2018	3.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1914273	09/19/2018	10.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	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	1914273	09/19/2018	13.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1914273	09/19/2018	0.55	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1914273	09/19/2018	2.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1914394	09/20/2018	53.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	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	1914394	09/20/2018	1.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075

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PYRAMID SCHOOL PRODUCTS	1914394	09/20/2018	0.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1914394	09/20/2018	14.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1914394	09/20/2018	13.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1914394	09/20/2018	27.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	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	1914394	09/20/2018	6.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1914394	09/20/2018	4.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1914394	09/20/2018	11.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	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	1914394	09/20/2018	8.01	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1914394	09/20/2018	0.55	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
SCHOOL SPECIALTY	1914393	09/20/2018	6.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1914393	09/20/2018	2.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1914393	09/20/2018	4.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG, 50/PKG. PACON CORP #6507 VR #201205
SCHOOL SPECIALTY	1914393	09/20/2018	2.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	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	1914393	09/20/2018	2.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1914393	09/20/2018	32.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1914393	09/20/2018	1.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	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	1914393	09/20/2018	11.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1914393	09/20/2018	4.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1914393	09/20/2018	27.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #1532513

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SCHOOL SPECIALTY	1914393	09/20/2018	0.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	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	1915238	09/25/2018	4.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1915238	09/25/2018	10.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG. PACON CORP #103086 VR #054927
SCHOOL SPECIALTY	1915238	09/25/2018	11.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON CORP #103070 VR #054924
SCHOOL SPECIALTY	1915238	09/25/2018	16.05	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102995 VR #1440821
SCHOOL SPECIALTY	1915238	09/25/2018	15.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ORANGE 50/PKG. PACON CORP #103066 VR #054936
SCHOOL SPECIALTY	1915238	09/25/2018	17.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. PACON CORP #103071 VR #801283
TROXELL COMMUNICATIONS INC	1914977	09/24/2018	153.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
15	FY	2019	78,667.22					
BLUE MEDIA SUPPLY INC	1915099	09/24/2018	106.20	BROOKLAWN	2211198	0739	103X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
COMPLETE PRINTER SOURCE	1916350	10/01/2018	29.40	BROOKLAWN	2211121	0610	103XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1916350	10/01/2018	14.10	BROOKLAWN	2211121	0610	103XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
IDENTIFIX INC	1916240	10/01/2018	1,068.00	BROOKLAWN	2212826	0679	712X	SOFTWARE **
KROGER	1914982	09/24/2018	1,000.00	BROOKLAWN	2212826	0679	712X	FOOD, MISCELLANEOUS **
POMEROY IT SOLUTIONS	1915176	09/24/2018	30.90	BROOKLAWN	2211198	0650	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1913304	09/14/2018	35.00	BROOKLAWN	2211121	0610	103XA	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	1916320	10/01/2018	47.42	BROOKLAWN	2211121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916359	10/01/2018	16.77	BROOKLAWN	2211121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916359	10/01/2018	10.55	BROOKLAWN	2211121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916359	10/01/2018	10.55	BROOKLAWN	2211121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916359	10/01/2018	12.26	BROOKLAWN	2211121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
8	FY	2019	2,381.15					
BLUEGRASS EDUCATIONAL TECHNO	1914059	09/18/2018	3,849.99	BROWN SCHOOL	1651013	0610	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1914059	09/18/2018	99.99	BROWN SCHOOL	1651013	0610	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1914059	09/18/2018	499.95	BROWN SCHOOL	1651013	0610	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1914059	09/18/2018	9.99	BROWN SCHOOL	1651013	0610	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **

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BLUEGRASS EDUCATIONAL TECHNO	1914059	09/18/2018	9.98	BROWN SCHOOL	1651013	0610	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1914059	09/18/2018	7.96	BROWN SCHOOL	1651013	0610	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1914059	09/18/2018	153.79	BROWN SCHOOL	1651013	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1913521	09/17/2018	127.04	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916687	10/02/2018	229.66	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916687	10/02/2018	229.66	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916687	10/02/2018	229.66	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1913971	09/18/2018	236.00	BROWN SCHOOL	1651977	0650		COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GBC	1914670	09/20/2018	1,599.50	BROWN SCHOOL	1652826	0679	735X	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
KURTZ BROS INC	1914814	09/21/2018	9.34	BROWN SCHOOL	1651118	0610	900XS	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307
KURTZ BROS INC	1914814	09/21/2018	6.95	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" PURPLE. PACON ##5448-1 VR #57322
KURTZ BROS INC	1914814	09/21/2018	6.95	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #5468-1 VR #54010
KURTZ BROS INC	1914814	09/21/2018	6.95	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" ORANGE. PACON ##5478-1 VR #54009
KURTZ BROS INC	1914814	09/21/2018	6.95	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" YELLOW. PACON #5472-1 VR #54011
KURTZ BROS INC	1915931	09/28/2018	12.25	BROWN SCHOOL	1651118	0610	900XS	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1915931	09/28/2018	9.34	BROWN SCHOOL	1651118	0610	900XS	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307
KURTZ BROS INC	1915931	09/28/2018	9.92	BROWN SCHOOL	1651118	0610	900XS	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1915931	09/28/2018	6.35	BROWN SCHOOL	1651118	0610	900XS	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
LEGO EDUCATION	1914811	09/21/2018	235.90	BROWN SCHOOL	1651013	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1914811	09/21/2018	359.90	BROWN SCHOOL	1651013	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	1915932	09/28/2018	27.60	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1915932	09/28/2018	17.52	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1915932	09/28/2018	1.68	BROWN SCHOOL	1651118	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
OVERDRIVE INC	1916441	10/02/2018	477.59	BROWN SCHOOL	1651170	0650		SOFTWARE **
PITNEY BOWES INC	1913592	09/17/2018	69.00	BROWN SCHOOL	1651077	0531	900XS	SERVICE, POSTAGE/POSTAL **

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PYRAMID SCHOOL PRODUCTS	1916686	10/02/2018	7.25	BROWN SCHOOL	1651118	0610	900XS	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1916686	10/02/2018	25.80	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1916686	10/02/2018	1.99	BROWN SCHOOL	1651118	0610	900XS	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR #81201
PYRAMID SCHOOL PRODUCTS	1916686	10/02/2018	2.50	BROWN SCHOOL	1651118	0610	900XS	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1916686	10/02/2018	38.16	BROWN SCHOOL	1651118	0610	900XS	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	1916686	10/02/2018	1.53	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1916686	10/02/2018	6.50	BROWN SCHOOL	1651118	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1916686	10/02/2018	0.40	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1916688	10/02/2018	10.95	BROWN SCHOOL	1651118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1916688	10/02/2018	4.00	BROWN SCHOOL	1651118	0610	900XS	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1916688	10/02/2018	6.29	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1916688	10/02/2018	2.90	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1916688	10/02/2018	1.75	BROWN SCHOOL	1651118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1916688	10/02/2018	6.39	BROWN SCHOOL	1651118	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	1916688	10/02/2018	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	1916688	10/02/2018	2.50	BROWN SCHOOL	1651118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
ROBOTICS EDUCATION ASSISTANCE I	1914812	09/21/2018	200.00	BROWN SCHOOL	1651013	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	1914812	09/21/2018	5.00	BROWN SCHOOL	1651013	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROBOTICS EDUCATION ASSISTANCE I	1914813	09/21/2018	30.00	BROWN SCHOOL	1651077	0338	900XS	SERVICE, MEMBERSHIP **
SCHOOL SPECIALTY	1915451	09/25/2018	985.35	BROWN SCHOOL	1651087	0733	900XS	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING #BT-3072, VR#676050
SPECTRA IMAGING	1916949	10/03/2018	519.52	BROWN SCHOOL	1651077	0610	900XS	BANNER, SIGN **
SPECTRA IMAGING	1916949	10/03/2018	1,199.40	BROWN SCHOOL	1651077	0610	900XS	BANNER, SIGN **
THE COLLEGE BOARD	1914810	09/21/2018	400.00	BROWN SCHOOL	1651077	0810	900XS	SERVICE, MEMBERSHIP **

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TOM SEXTON AND ASSOCIATES	1914571	09/20/2018	1,740.00	BROWN SCHOOL	1651087	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR#ABC-D10A COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
TROXELL COMMUNICATIONS INC	1915038	09/24/2018	4,095.00	BROWN SCHOOL	1652826	0679	735X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1915039	09/24/2018	540.00	BROWN SCHOOL	1652826	0679	737X2	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
21	FY	2019	18,389.39					
A 1 PORTABLE BUILDINGS INC	1913591	09/17/2018	1,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0449	900XF	SERVICE, RENTAL **
ARTS RENTAL EQUIPMENT	1915908	09/27/2018	348.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	736X	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1913394	09/14/2018	361.10	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913395	09/14/2018	288.36	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913395	09/14/2018	104.91	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913395	09/14/2018	104.91	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913395	09/14/2018	104.91	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915659	09/26/2018	59.10	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915659	09/26/2018	19.70	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915659	09/26/2018	77.46	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915660	09/26/2018	60.15	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915660	09/26/2018	60.15	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916689	10/02/2018	38.27	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916689	10/02/2018	90.21	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916689	10/02/2018	31.23	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916689	10/02/2018	55.64	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916689	10/02/2018	32.32	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAROLINA BIOLOGICAL SUPPLY COM	1913468	09/17/2018	33.25	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1913468	09/17/2018	16.62	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
COMPLETE PRINTER SOURCE	1915661	09/26/2018	49.35	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
DUPLICATOR SALES AND SERVICE IN	1916256	10/01/2018	708.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1916256	10/01/2018	47.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

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FAMILY RESOURCE SERVICE COALITI	1915865	09/27/2018	220.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT SCHOOL SOLUTIONS	1914846	09/21/2018	118.90	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0645	900XA	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
HURST OFFICE SUPPLIERS	1913707	09/17/2018	279.54	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1913707	09/17/2018	29.59	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
LOWES COMPANIES INC	1915106	09/24/2018	161.46	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MOON PORTABLE RESTROOMS INC	1914847	09/21/2018	79.32	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	744X	SERVICE, RENTAL **
MOON PORTABLE RESTROOMS INC	1914848	09/21/2018	325.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	744X	SERVICE, RENTAL **
NASCO	1913706	09/17/2018	420.46	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0739	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
NASCO	1913706	09/17/2018	1,205.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0739	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1914832	09/21/2018	18.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1914832	09/21/2018	4,975.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1914832	09/21/2018	60.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1914832	09/21/2018	109.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1914832	09/21/2018	22.45	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1914832	09/21/2018	149.55	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1914832	09/21/2018	164.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1914832	09/21/2018	89.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
PROSYS INFORMATION SYSTEMS	1916180	10/01/2018	2,352.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1915215	09/24/2018	32.34	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
SCHOOL HEALTH CORPORATION	1913606	09/17/2018	11.76	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913606	09/17/2018	2.20	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913606	09/17/2018	17.05	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913606	09/17/2018	7.28	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913606	09/17/2018	75.60	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913606	09/17/2018	832.00	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913606	09/17/2018	129.12	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913606	09/17/2018	129.12	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913606	09/17/2018	58.00	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913606	09/17/2018	56.65	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913606	09/17/2018	19.90	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913606	09/17/2018	151.70	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913606	09/17/2018	62.78	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913832	09/18/2018	3,049.44	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913832	09/18/2018	1,188.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	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	1913833	09/18/2018	2,025.30	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	1913833	09/18/2018	182.97	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1914834	09/21/2018	90.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914834	09/21/2018	112.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914834	09/21/2018	237.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914834	09/21/2018	44.82	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914834	09/21/2018	36.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914834	09/21/2018	74.59	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914834	09/21/2018	398.03	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914834	09/21/2018	311.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914834	09/21/2018	400.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914834	09/21/2018	338.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914834	09/21/2018	178.69	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914834	09/21/2018	764.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913708	09/17/2018	710.38	BUTLER TRADITIONAL HIGH SCHOOL	0451987	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	1915213	09/24/2018	25.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1916482	10/02/2018	15.83	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916482	10/02/2018	79.97	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916482	10/02/2018	39.98	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916482	10/02/2018	39.98	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916482	10/02/2018	31.67	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916482	10/02/2018	103.81	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916482	10/02/2018	103.81	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916482	10/02/2018	107.24	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916482	10/02/2018	77.41	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916482	10/02/2018	49.69	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916482	10/02/2018	40.32	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916482	10/02/2018	85.79	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916482	10/02/2018	75.22	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916482	10/02/2018	30.35	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916482	10/02/2018	12.51	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916482	10/02/2018	212.68	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916482	10/02/2018	93.88	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916482	10/02/2018	237.53	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	715X	SUPPLIES, ARTS & CRAFTS **
THE PITNEY BOWES BANK INC	1914849	09/21/2018	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
TROXELL COMMUNICATIONS INC	1914972	09/24/2018	245.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 30.00% OFF LIST) **
VENHOFF PLUMBING & HEATING	1915909	09/27/2018	283.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	736X	SERVICE, REPAIR MISCELLANEOUS **
VENHOFF PLUMBING & HEATING	1915910	09/27/2018	288.50	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
VERNIER SOFTWARE	1913309	09/14/2018	19,066.32	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	BOOK **
32	FY	2019	48,792.51					
CARMICHAELS BOOKSTORE LLC	1915635	09/26/2018	39.88	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1915635	09/26/2018	23.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915635	09/26/2018	23.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915635	09/26/2018	23.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915635	09/26/2018	20.90	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915635	09/26/2018	23.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915635	09/26/2018	23.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915785	09/27/2018	129.60	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
CREATION GARDENS	1915487	09/26/2018	9,564.29	BYCK ELEMENTARY SCHOOL	2435101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DUANE ABEL	1915682	09/26/2018	350.00	BYCK ELEMENTARY SCHOOL	2432826	0679	735X	SERVICE, FEE **
GOPHER SPORT	1914742	09/21/2018	49.45	BYCK ELEMENTARY SCHOOL	2432826	0679	735X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914742	09/21/2018	26.05	BYCK ELEMENTARY SCHOOL	2432826	0679	735X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914742	09/21/2018	139.50	BYCK ELEMENTARY SCHOOL	2432826	0679	735X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914742	09/21/2018	53.95	BYCK ELEMENTARY SCHOOL	2432826	0679	735X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914742	09/21/2018	43.11	BYCK ELEMENTARY SCHOOL	2432826	0679	735X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914742	09/21/2018	98.10	BYCK ELEMENTARY SCHOOL	2432826	0679	735X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914742	09/21/2018	26.73	BYCK ELEMENTARY SCHOOL	2432826	0679	735X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914742	09/21/2018	26.73	BYCK ELEMENTARY SCHOOL	2432826	0679	735X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914742	09/21/2018	134.10	BYCK ELEMENTARY SCHOOL	2432826	0679	735X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HOUGHTON MIFFLIN HARCOURT SCF	1913522	09/17/2018	3,850.00	BYCK ELEMENTARY SCHOOL	2432053	0322	460B	SERVICE, CONSULTANT **
LAKESHORE LEARNING MATERIALS	1914850	09/21/2018	13.94	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1914850	09/21/2018	4.64	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1914850	09/21/2018	9.29	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1914850	09/21/2018	65.09	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1914850	09/21/2018	12.08	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1914850	09/21/2018	9.29	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1914850	09/21/2018	13.94	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1914850	09/21/2018	27.88	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1914850	09/21/2018	92.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	27.89	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	27.89	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	46.04	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	46.04	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	32.54	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	3.52	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	32.54	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	3.52	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	3.25	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	32.54	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	32.54	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	65.09	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	111.57	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	18.59	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	37.19	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	3.71	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	35.33	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	32.54	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	157.17	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	157.17	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	83.67	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	83.67	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	35.33	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	35.33	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	23.24	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	3.71	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	7.42	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	3.52	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	106.95	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	37.19	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915636	09/26/2018	13.94	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	TEACHING, AIDS & SUPPLIES **
READING READING BOOKS LLC	1915634	09/26/2018	28.99	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK **
READING READING BOOKS LLC	1915634	09/26/2018	28.99	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK **
READING READING BOOKS LLC	1915634	09/26/2018	28.99	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK **
READING READING BOOKS LLC	1915634	09/26/2018	28.99	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK **
READING READING BOOKS LLC	1915634	09/26/2018	28.99	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK **
READING READING BOOKS LLC	1915634	09/26/2018	28.99	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK **
READING READING BOOKS LLC	1915634	09/26/2018	17.39	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1915784	09/27/2018	249.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK **
SCHOLASTIC INCORPORATED	1915784	09/27/2018	249.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK **
SCHOLASTIC INCORPORATED	1915907	09/27/2018	5,560.31	BYCK ELEMENTARY SCHOOL	2432170	0643	320CS	BOOK **
SCHOOL NURSE SUPPLY	1913834	09/18/2018	12.55	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1913834	09/18/2018	2.96	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1913834	09/18/2018	9.90	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1913834	09/18/2018	4.27	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1913834	09/18/2018	12.22	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1913834	09/18/2018	8.95	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1916429	10/02/2018	353.21	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1916429	10/02/2018	309.71	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1916429	10/02/2018	364.42	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1916429	10/02/2018	601.96	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1916429	10/02/2018	425.92	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1916429	10/02/2018	425.92	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	CLASSROOM ACCESSORIES, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1915273	09/25/2018	8,325.00	BYCK ELEMENTARY SCHOOL	2432170	0734	460B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1915273	09/25/2018	1,500.00	BYCK ELEMENTARY SCHOOL	2432170	0734	460B	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1915273	09/25/2018	1,875.00	BYCK ELEMENTARY SCHOOL	2432170	0734	460B	CART, MOBILE, TV (FOR STANDARD 32" AND 35" TV), AV, PROJECTOR (CARTS AND MOUNTS). MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT MOUNTS ONLY) (DOES NOT INCLUDE CHARGING CARTS) *BALT* (BID DI
U S POSTAL SERVICE	1913396	09/14/2018	100.00	BYCK ELEMENTARY SCHOOL	2431077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WHOLESALE SCHOOLWEAR INC	1916213	10/01/2018	210.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125E	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	1916213	10/01/2018	210.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125E	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
16	FY	2019	37,258.77					
CARDINAL OFFICE PRODUCTS	1913523	09/17/2018	75.04	CAMP TAYLOR ELEMENTARY	0042104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913523	09/17/2018	88.50	CAMP TAYLOR ELEMENTARY	0042104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913523	09/17/2018	88.50	CAMP TAYLOR ELEMENTARY	0042104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913523	09/17/2018	88.50	CAMP TAYLOR ELEMENTARY	0042104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913524	09/17/2018	22.15	CAMP TAYLOR ELEMENTARY	0042104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913524	09/17/2018	11.40	CAMP TAYLOR ELEMENTARY	0042104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913524	09/17/2018	3.74	CAMP TAYLOR ELEMENTARY	0042104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913524	09/17/2018	28.74	CAMP TAYLOR ELEMENTARY	0042104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913524	09/17/2018	44.45	CAMP TAYLOR ELEMENTARY	0042104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1916106	10/01/2018	1,016.00	CAMP TAYLOR ELEMENTARY	0042170	0650	310D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1916106	10/01/2018	407.97	CAMP TAYLOR ELEMENTARY	0042170	0650	310D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1916106	10/01/2018	543.96	CAMP TAYLOR ELEMENTARY	0042170	0650	310D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1916106	10/01/2018	543.96	CAMP TAYLOR ELEMENTARY	0042170	0650	310D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CREATION GARDENS	1915459	09/26/2018	6,761.86	CAMP TAYLOR ELEMENTARY	0045101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
HILLYARD KENTUCKY	1916690	10/02/2018	31.20	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL

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HILLYARD KENTUCKY	1916690	10/02/2018	40.00	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LANG COMPANY	1913631	09/17/2018	260.00	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1913631	09/17/2018	132.00	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LITERACY RESOURCES INC	1915895	09/27/2018	74.99	CAMP TAYLOR ELEMENTARY	0042170	0643	310D	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES INC	1915895	09/27/2018	74.99	CAMP TAYLOR ELEMENTARY	0042170	0643	310D	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES INC	1915895	09/27/2018	10.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310D	AIDS, MISCELLANEOUS TEACHING **
MUNSON BUSINESS INTERIORS	1914639	09/20/2018	282.10	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
SCHOOL SPECIALTY	1916480	10/02/2018	2.70	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916480	10/02/2018	17.54	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916480	10/02/2018	5.60	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916480	10/02/2018	31.66	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1913014	09/13/2018	1,349.25	CAMP TAYLOR ELEMENTARY	0042170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
10	FY	2019	12,036.80					
CARDINAL OFFICE PRODUCTS	1913835	09/18/2018	32.94	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATION GARDENS	1915460	09/26/2018	5,580.43	CANE RUN ELEMENTARY	0055101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FAMILY RESOURCE SERVICE COALITI	1915789	09/27/2018	220.00	CANE RUN ELEMENTARY	0052104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HOUGHTON MIFFLIN HARCOURT SCE	1913850	09/18/2018	19,275.67	CANE RUN ELEMENTARY	0052170	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCE	1913850	09/18/2018	5,600.00	CANE RUN ELEMENTARY	0051053	0643	900XF	BOOK **
KIDSCLOTHES INC	1915786	09/27/2018	28.80	CANE RUN ELEMENTARY	0052104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1915786	09/27/2018	2.40	CANE RUN ELEMENTARY	0052104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1915786	09/27/2018	2.40	CANE RUN ELEMENTARY	0052104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1915786	09/27/2018	28.80	CANE RUN ELEMENTARY	0052104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1915786	09/27/2018	2.40	CANE RUN ELEMENTARY	0052104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1915786	09/27/2018	20.00	CANE RUN ELEMENTARY	0052104	0610	125E	CLOTHING, MISCELLANEOUS **
MILLER TRANSPORTATION	1913670	09/17/2018	180.00	CANE RUN ELEMENTARY	0052826	0679	738X0	SERVICE, FIELD TRIP BUS (7411) **
PEACE EDUCATION PROGRAM	1914853	09/21/2018	75.00	CANE RUN ELEMENTARY	0052104	0338	125E	SERVICE, CONFERENCE & SEMINAR **
PEACE EDUCATION PROGRAM	1914853	09/21/2018	55.00	CANE RUN ELEMENTARY	0052104	0338	125E	SERVICE, CONFERENCE & SEMINAR **
POSITIVE PROMOTIONS INC	1914852	09/21/2018	75.00	CANE RUN ELEMENTARY	0052826	0679	737X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	1914852	09/21/2018	199.90	CANE RUN ELEMENTARY	0052826	0679	737X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	1914852	09/21/2018	14.95	CANE RUN ELEMENTARY	0052826	0679	737X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	1914852	09/21/2018	14.95	CANE RUN ELEMENTARY	0052826	0679	737X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	1914852	09/21/2018	32.00	CANE RUN ELEMENTARY	0052826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1913525	09/17/2018	61.35	CANE RUN ELEMENTARY	0051118	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	1913525	09/17/2018	6.20	CANE RUN ELEMENTARY	0051118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545

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PYRAMID SCHOOL PRODUCTS	1913525	09/17/2018	43.16	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	1913525	09/17/2018	43.16	CANE RUN ELEMENTARY	0051977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1913527	09/17/2018	70.95	CANE RUN ELEMENTARY	0051977	0610	900XA	STAPLER, DESK TOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1913527	09/17/2018	27.20	CANE RUN ELEMENTARY	0051118	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	1913527	09/17/2018	127.20	CANE RUN ELEMENTARY	0051118	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	1913527	09/17/2018	189.75	CANE RUN ELEMENTARY	0051118	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
SCHOLASTIC INCORPORATED	1915788	09/27/2018	162.00	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1915788	09/27/2018	338.40	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1915788	09/27/2018	376.80	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1913526	09/17/2018	26.00	CANE RUN ELEMENTARY	0051118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1913526	09/17/2018	26.00	CANE RUN ELEMENTARY	0051118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
STUART MIDDLE SCHOOL	1913397	09/14/2018	90.00	CANE RUN ELEMENTARY	0052828	0679	744X	SERVICE, FEE **
TROXELL COMMUNICATIONS INC	1913019	09/13/2018	49.40	CANE RUN ELEMENTARY	0051013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
14	FY	2019	75,968.79					
PROSYS INFORMATION SYSTEMS	1818392	09/25/2018	673.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
42	FY	2018	673.00					
A S E STUDENT CERTIFICATION	1916938	10/03/2018	1,124.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	413.04	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	103.26	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	464.67	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	51.63	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	206.52	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	206.52	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	122.92	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **

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ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	154.89	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	206.52	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	184.38	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	309.78	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	206.52	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	361.41	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	61.46	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	103.26	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	258.15	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	258.15	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	258.15	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	61.46	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	206.52	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	309.78	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	61.46	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	154.89	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	361.41	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	154.89	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	103.26	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	184.38	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	258.15	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	206.52	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	122.92	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	154.89	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	61.46	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	413.04	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	122.92	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **

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ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	309.78	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916939	10/03/2018	206.52	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ALLDATA LLC	1916956	10/03/2018	495.00	CAREER & TECH ED SYSTEM WIDE	9351147	0647	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
APPLE COMPUTER INC	1914774	09/21/2018	7,343.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, APPLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1914775	09/21/2018	2,697.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, APPLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) **
CARDINAL CARRYOR INC	1913959	09/18/2018	2,280.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
CAROLINA BIOLOGICAL SUPPLY COM	1913773	09/18/2018	55.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1913773	09/18/2018	245.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1913773	09/18/2018	112.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1913773	09/18/2018	41.26	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CERTIPORT INC	1916495	10/02/2018	785.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE **
HURST OFFICE SUPPLIERS	1913939	09/18/2018	646.64	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1913939	09/18/2018	391.10	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1913939	09/18/2018	5,624.16	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1913939	09/18/2018	513.48	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1913939	09/18/2018	2,956.10	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1913939	09/18/2018	278.73	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1913940	09/18/2018	1,272.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION BRETTFORD (7482) (BID DISCOUNT IS 25.00%) **
LOUISVILLE METRO EMS	1916937	10/03/2018	3,800.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, TRAINING **
MILLER TRANSPORTATION	1916703	10/02/2018	210.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1916703	10/02/2018	180.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1916703	10/02/2018	180.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1916703	10/02/2018	180.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1916703	10/02/2018	180.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1916703	10/02/2018	180.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (7411) **
NOCTI	1913728	09/18/2018	22.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
POCKET NURSE	1913930	09/18/2018	7,156.14	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913930	09/18/2018	495.75	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913933	09/18/2018	149.55	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913933	09/18/2018	17.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913933	09/18/2018	6.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **

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POCKET NURSE	1913933	09/18/2018	10.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913933	09/18/2018	10.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913933	09/18/2018	9.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913934	09/18/2018	149.55	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913934	09/18/2018	17.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913934	09/18/2018	6.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913934	09/18/2018	10.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913934	09/18/2018	10.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913934	09/18/2018	9.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913935	09/18/2018	149.55	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913935	09/18/2018	17.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913935	09/18/2018	6.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913935	09/18/2018	10.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913935	09/18/2018	10.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913935	09/18/2018	9.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913936	09/18/2018	641.68	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913936	09/18/2018	46.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913937	09/18/2018	641.68	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913937	09/18/2018	46.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913938	09/18/2018	641.68	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913938	09/18/2018	46.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POMEROY IT SOLUTIONS	1914777	09/21/2018	416.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROJECT LEAD THE WAY INC	1913723	09/18/2018	495.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	1913778	09/18/2018	2,990.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	1913778	09/18/2018	1,548.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	1913778	09/18/2018	240.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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PROJECT LEAD THE WAY INC	1913778	09/18/2018	70.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROSYS INFORMATION SYSTEMS	1913074	09/14/2018	1,834.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G5 ELITEBOOK, INTEL CORE i5-7200U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 50WH BATTERY, INTEL 8265 AC 2X2 +BT 4.2 WW, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY 2FB66AV
PROSYS INFORMATION SYSTEMS	1913074	09/14/2018	230.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1914770	09/21/2018	19,808.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G4 SFF, INTEL I5-8500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1914770	09/21/2018	3,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1914771	09/21/2018	19,808.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G4 SFF, INTEL I5-8500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1914771	09/21/2018	3,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1914772	09/21/2018	9,624.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1914772	09/21/2018	854.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1914772	09/21/2018	80.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1914773	09/21/2018	28,427.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G5 ELITEBOOK, INTEL CORE i5-7200U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 50WH BATTERY, INTEL 8265 AC 2X2 +BT 4.2 WW, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY 2FB66AV
PYRAMID SCHOOL PRODUCTS	1913772	09/18/2018	342.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	1913597	09/17/2018	637.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913597	09/17/2018	955.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913597	09/17/2018	955.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913779	09/18/2018	637.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913779	09/18/2018	955.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SNAP ON INDUSTRIAL	1913954	09/18/2018	316.22	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	1913954	09/18/2018	57.64	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TOM SEXTON AND ASSOCIATES	1913961	09/18/2018	16,275.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1913961	09/18/2018	2,629.20	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTRCO BELL #ABC-D99A SHELL COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE AND NAVY. (SPECIFY COLOR)
VWR FUNDING INC	1913777	09/18/2018	47.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	58.41	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	15.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	14.67	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	22.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	79.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	14.97	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	93.42	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	53.79	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	205.76	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	395.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	395.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	74.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	17.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/13/2018 THROUGH 10/3/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	1913777	09/18/2018	10.11	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	156.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	14.97	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	32.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	32.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	26.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	103.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	240.50	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	48.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	97.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	241.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	137.74	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	22.76	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	65.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	141.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	19.47	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	92.97	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	27.18	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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
VWR FUNDING INC	1913777	09/18/2018	44.97	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	75.09	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	60.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	9.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	45.52	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	56.49	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	53.92	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913777	09/18/2018	367.25	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	97.35	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	15.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	14.67	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	63.44	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	14.97	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	77.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	27.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	106.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	243.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	1,326.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	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	1913926	09/18/2018	790.32	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	10.35	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	17.56	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	21.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	159.12	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	143.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	60.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	14.97	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	1,942.20	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	60.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	300.63	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	39.04	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	96.24	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	240.50	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	906.36	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	82.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	137.74	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	39.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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
VWR FUNDING INC	1913926	09/18/2018	100.75	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	37.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	259.76	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	1,197.16	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	13.66	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	1,079.90	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	224.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	1,499.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	511.92	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	1,199.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	1,519.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	239.92	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	113.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	234.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	131.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	168.15	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	367.25	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913926	09/18/2018	293.58	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	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
42	FY	2019	202,638.55					
CARDINAL OFFICE PRODUCTS	1915667	09/26/2018	110.58	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915667	09/26/2018	298.80	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915669	09/26/2018	20.10	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915669	09/26/2018	9.38	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915669	09/26/2018	19.65	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCIO INTERSTATE MUSIC INC	1915668	09/26/2018	449.10	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20"X12.5". MANHASSET #4801 VR #ST042
DEMCO	1915790	09/27/2018	115.46	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1915790	09/27/2018	14.68	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1915790	09/27/2018	48.82	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1915790	09/27/2018	1.71	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1915790	09/27/2018	18.43	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
HOUGHTON MIFFLIN HARCOURT SCF	1913528	09/17/2018	2,950.00	CARRITHERS MIDDLE SCHOOL	1671077	0349	900XF	SERVICE, PROFESSIONAL **
HOUGHTON MIFFLIN HARCOURT SCF	1913590	09/17/2018	5,576.50	CARRITHERS MIDDLE SCHOOL	1671147	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1913590	09/17/2018	162.75	CARRITHERS MIDDLE SCHOOL	1671147	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1913590	09/17/2018	602.62	CARRITHERS MIDDLE SCHOOL	1671147	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1916243	10/01/2018	2,586.08	CARRITHERS MIDDLE SCHOOL	1671059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PROSYS INFORMATION SYSTEMS	1916121	10/01/2018	260.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916121	10/01/2018	25.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916121	10/01/2018	6.80	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916121	10/01/2018	2.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916121	10/01/2018	27.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916123	10/01/2018	18,200.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916123	10/01/2018	1,750.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	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
PROSYS INFORMATION SYSTEMS	1916123	10/01/2018	476.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916123	10/01/2018	140.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916123	10/01/2018	1,890.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916123	10/01/2018	1,708.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916123	10/01/2018	75.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1915670	09/26/2018	2.90	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
SCHOOL SPECIALTY	1915670	09/26/2018	14.10	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PMCO #05058, VR# 076357
SCHOOL SPECIALTY	1915670	09/26/2018	2.73	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1915670	09/26/2018	1.82	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1915670	09/26/2018	2.73	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1915670	09/26/2018	5.70	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
TROXELL COMMUNICATIONS INC	1914793	09/21/2018	1,495.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY. CONSUMER GRADE (BID DISCOUNT IS 10.00% OFF LIST) **
11	FY	2019	40,483.36					
BLUETORCH NETWORK SOLUTIONS I	1916504	10/02/2018	200.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
CREATIVE IMAGE TECHNOLOGIES	1914208	09/19/2018	40.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1914208	09/19/2018	18.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1914208	09/19/2018	35.00	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDMENTUM INC	1916563	10/02/2018	331.38	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SOFTWARE **
EXPLORE LEARNING	1915845	09/27/2018	5,634.95	CARTER TRADITIONAL ELEMENTARY	6801170	0735	160X	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	1915791	09/27/2018	220.00	CARTER TRADITIONAL ELEMENTARY	6802104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IXL LEARNING INC	1915536	09/26/2018	5,235.36	CARTER TRADITIONAL ELEMENTARY	6801170	0735	160X	SOFTWARE **
JCAPA	1914433	09/20/2018	100.00	CARTER TRADITIONAL ELEMENTARY	6801077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEAD YOUR SCHOOL	1916519	10/02/2018	1,950.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1916405	10/01/2018	109.95	CARTER TRADITIONAL ELEMENTARY	6801121	0650	900XA	SOFTWARE **
LEARNING A-Z COMPANY	1916405	10/01/2018	99.95	CARTER TRADITIONAL ELEMENTARY	6801121	0650	900XA	SOFTWARE **
MILLER TRANSPORTATION	1914434	09/20/2018	360.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1916133	10/01/2018	8,661.60	CARTER TRADITIONAL ELEMENTARY	6802826	0679	712X0	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1914975	09/24/2018	204.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
12	FY	2019	23,570.83					
ACT INC	1916198	10/01/2018	75.00	CENTRAL HIGH SCHOOL	1791031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
APPLE COMPUTER INC	1913013	09/13/2018	1,196.00	CENTRAL HIGH SCHOOL	1791077	0734	900XF	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1913013	09/13/2018	316.00	CENTRAL HIGH SCHOOL	1791077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1914210	09/19/2018	3.57	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914210	09/19/2018	201.41	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914210	09/19/2018	38.22	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914210	09/19/2018	19.24	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914210	09/19/2018	7.62	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914210	09/19/2018	5.23	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914210	09/19/2018	15.20	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914210	09/19/2018	7.44	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914210	09/19/2018	27.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916214	10/01/2018	13.50	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916214	10/01/2018	13.95	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916214	10/01/2018	39.28	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916214	10/01/2018	88.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916214	10/01/2018	44.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916214	10/01/2018	44.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916214	10/01/2018	103.68	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL KENTUCKY SPORTS MANA	1915021	09/24/2018	4,900.00	CENTRAL HIGH SCHOOL	1791025	0349	900XF	SERVICE, FEE **
CENTRAL KENTUCKY SPORTS MANA	1916358	10/01/2018	4,950.00	CENTRAL HIGH SCHOOL	1791025	0349	900XF	SERVICE, FEE **
CHILDRENS THEATRE COMPANY	1914957	09/24/2018	340.00	CENTRAL HIGH SCHOOL	1792826	0679	738X	SERVICE, FEE **
COMPLETE PRINTER SOURCE	1914491	09/20/2018	14.70	CENTRAL HIGH SCHOOL	1791077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1914491	09/20/2018	352.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1914956	09/24/2018	101.99	CENTRAL HIGH SCHOOL	1791118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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COMPLETE PRINTER SOURCE	1916195	10/01/2018	34.50	CENTRAL HIGH SCHOOL	1792826	0679	712X7	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	1916196	10/01/2018	74.40	CENTRAL HIGH SCHOOL	1791977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
CREATIVE IMAGE TECHNOLOGIES	1915289	09/25/2018	386.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1915289	09/25/2018	38.50	CENTRAL HIGH SCHOOL	1791118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1913433	09/17/2018	15.24	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1913433	09/17/2018	7.62	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1913433	09/17/2018	5.89	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1913433	09/17/2018	5.89	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1913433	09/17/2018	7.62	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1913433	09/17/2018	7.62	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1913433	09/17/2018	7.62	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1913433	09/17/2018	2.94	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1913433	09/17/2018	2.94	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1913433	09/17/2018	7.62	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1913433	09/17/2018	7.62	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1913433	09/17/2018	2.94	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1913433	09/17/2018	7.62	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1913433	09/17/2018	7.62	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1913433	09/17/2018	7.62	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
FAMILY RESOURCE SERVICE COALITI	1916108	10/01/2018	220.00	CENTRAL HIGH SCHOOL	1792104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT SCHOOL SOLUTIONS	1913216	09/14/2018	773.01	CENTRAL HIGH SCHOOL	1791059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
GOPHER SPORT	1914741	09/21/2018	32.35	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914741	09/21/2018	32.35	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914741	09/21/2018	67.45	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914741	09/21/2018	19.75	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	1914741	09/21/2018	26.05	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914741	09/21/2018	49.45	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914741	09/21/2018	82.62	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914741	09/21/2018	28.75	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914741	09/21/2018	5.35	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
IDENTISYS	1916206	10/01/2018	70.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	1916206	10/01/2018	260.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	1916206	10/01/2018	21.41	CENTRAL HIGH SCHOOL	1791977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	1916215	10/01/2018	558.35	CENTRAL HIGH SCHOOL	1791077	0338	900XF	SERVICE, FEE **
KENILWORTH MEDIA INC	1916223	10/01/2018	2,400.00	CENTRAL HIGH SCHOOL	1792138	0646	348E	TEST*
KENTUCKY SHAKESPEARE INC	1914958	09/24/2018	300.00	CENTRAL HIGH SCHOOL	1792826	0679	738X	SERVICE, FEE **
KURTZ BROS INC	1916207	10/01/2018	51.50	CENTRAL HIGH SCHOOL	1792826	0679	712X7	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1916207	10/01/2018	33.20	CENTRAL HIGH SCHOOL	1792826	0679	712X7	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
LANG COMPANY	1913976	09/18/2018	196.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LOUISVILLE FIRE & RESCUE	1914955	09/24/2018	192.50	CENTRAL HIGH SCHOOL	1792826	0679	736X	SERVICE, INSTRUCTIONAL **
MEL OWEN MUSIC INC	1913405	09/14/2018	21.99	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1913405	09/14/2018	25.49	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1913405	09/14/2018	4.50	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
NATIONAL ART & SCHOOL SUPPLIES	1914490	09/20/2018	84.80	CENTRAL HIGH SCHOOL	1791077	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	1916191	10/01/2018	84.80	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NCS PEARSON INC	1916190	10/01/2018	165.00	CENTRAL HIGH SCHOOL	1791121	0610	900XA	TEST*
NCS PEARSON INC	1916190	10/01/2018	165.00	CENTRAL HIGH SCHOOL	1791121	0610	900XA	TEST*
PASS ASSURED LLC	1916497	10/02/2018	548.00	CENTRAL HIGH SCHOOL	1792138	0650	348E	SOFTWARE **
PASS ASSURED LLC	1916497	10/02/2018	230.00	CENTRAL HIGH SCHOOL	1792138	0646	348E	TEST*
PEARSON EDUCATION INC	1913784	09/18/2018	500.82	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK **
PEARSON EDUCATION INC	1913784	09/18/2018	37.56	CENTRAL HIGH SCHOOL	1791077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1913214	09/14/2018	236.21	CENTRAL HIGH SCHOOL	1791059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PET EDGE	1916186	10/01/2018	12.38	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PET EDGE	1916186	10/01/2018	45.48	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PET EDGE	1916186	10/01/2018	173.88	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PET EDGE	1916186	10/01/2018	169.35	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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PET EDGE	1916186	10/01/2018	22.14	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PET EDGE	1916186	10/01/2018	19.99	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PET EDGE	1916186	10/01/2018	14.49	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PET EDGE	1916186	10/01/2018	29.98	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PET EDGE	1916186	10/01/2018	46.14	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PET EDGE	1916186	10/01/2018	49.95	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PET EDGE	1916186	10/01/2018	48.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PET EDGE	1916186	10/01/2018	7.95	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POMEROY IT SOLUTIONS	1915165	09/24/2018	340.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1914299	09/19/2018	599.70	CENTRAL HIGH SCHOOL	1791059	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1914299	09/19/2018	69.95	CENTRAL HIGH SCHOOL	1791059	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1914299	09/19/2018	35.00	CENTRAL HIGH SCHOOL	1791059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916139	10/01/2018	14,371.60	CENTRAL HIGH SCHOOL	1791077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1916216	10/01/2018	54.20	CENTRAL HIGH SCHOOL	1791977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1916216	10/01/2018	14.50	CENTRAL HIGH SCHOOL	1791977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1916216	10/01/2018	83.00	CENTRAL HIGH SCHOOL	1791977	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	1916216	10/01/2018	57.00	CENTRAL HIGH SCHOOL	1791977	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	1916216	10/01/2018	56.16	CENTRAL HIGH SCHOOL	1791977	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	1916216	10/01/2018	124.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1916216	10/01/2018	56.50	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1916216	10/01/2018	25.16	CENTRAL HIGH SCHOOL	1791977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1916216	10/01/2018	76.50	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1916216	10/01/2018	76.50	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1916216	10/01/2018	68.70	CENTRAL HIGH SCHOOL	1791977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074

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RAYMOND WEAVER	1914519	09/20/2018	72.00	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914519	09/20/2018	121.50	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914519	09/20/2018	91.12	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914519	09/20/2018	76.95	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914519	09/20/2018	146.25	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BOOK, METHOD (7300) **
RENEE APPLING	1913677	09/17/2018	4,850.00	CENTRAL HIGH SCHOOL	1792104	0349	125E	SERVICE, GROUP MENTORING (7577) **
SCHOOL SPECIALTY	1914206	09/19/2018	95.02	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914206	09/19/2018	26.13	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914206	09/19/2018	208.49	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914206	09/19/2018	96.08	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914206	09/19/2018	18.86	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914206	09/19/2018	29.48	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914206	09/19/2018	11.87	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914206	09/19/2018	29.37	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914206	09/19/2018	17.01	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916199	10/01/2018	68.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1916199	10/01/2018	46.20	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
TRUGREEN LIMITED PARTNERSHIP	1913029	09/14/2018	35.00	CENTRAL HIGH SCHOOL	1791025	0349	900XF	SERVICE, FEE **
40	FY	2019	44,043.33					
CARDINAL OFFICE PRODUCTS	1913871	09/18/2018	41.56	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913871	09/18/2018	329.44	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913871	09/18/2018	329.44	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914854	09/21/2018	39.22	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1916152	10/01/2018	34.38	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1916152	10/01/2018	66.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	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	1914855	09/21/2018	33.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
EDMENTUM INC	1916583	10/02/2018	309.89	CHENOWETH ELEMENTARY SCHOOL	0461013	0650	900XF	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	1916230	10/01/2018	220.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1916151	10/01/2018	46.80	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1916151	10/01/2018	6.24	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
KURTZ BROS INC	1913870	09/18/2018	28.63	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024

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KURTZ BROS INC	1913870	09/18/2018	0.30	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4"
KURTZ BROS INC	1913870	09/18/2018	5.00	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CHARLES LEONARD ##1 VR #11401 PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1913870	09/18/2018	2.52	CHENOWETH ELEMENTARY SCHOOL	0461977	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	1915057	09/24/2018	17.57	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
KURTZ BROS INC	1915057	09/24/2018	16.07	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LEAD YOUR SCHOOL	1916541	10/02/2018	1,950.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1913869	09/18/2018	27.76	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	1913869	09/18/2018	81.90	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
PROSYS INFORMATION SYSTEMS	1916141	10/01/2018	8,344.80	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1913868	09/18/2018	5.90	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1913868	09/18/2018	12.19	CHENOWETH ELEMENTARY SCHOOL	0461977	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	1913868	09/18/2018	5.19	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1913868	09/18/2018	7.30	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1913868	09/18/2018	9.16	CHENOWETH ELEMENTARY SCHOOL	0461977	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	1913868	09/18/2018	1.75	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1913868	09/18/2018	0.58	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1916694	10/02/2018	0.80	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1916694	10/02/2018	0.36	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1916694	10/02/2018	0.36	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1916694	10/02/2018	8.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1916694	10/02/2018	12.78	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1916694	10/02/2018	4.39	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP

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PYRAMID SCHOOL PRODUCTS	1916694	10/02/2018	5.19	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1916694	10/02/2018	9.75	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1916694	10/02/2018	12.24	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1916694	10/02/2018	56.16	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	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	1916694	10/02/2018	35.95	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1916694	10/02/2018	10.19	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1916694	10/02/2018	4.09	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	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	1916694	10/02/2018	1.92	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
SCHOLASTIC MAGAZINES	1916401	10/01/2018	3,534.66	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	737X	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1913801	09/18/2018	13.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1913801	09/18/2018	9.10	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1913801	09/18/2018	36.00	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS 50/BOX MAT SIZE 16" X 22" STU-ART #MO-16C VR #408482
SCHOOL SPECIALTY	1913801	09/18/2018	1.10	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1913801	09/18/2018	2.10	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1913801	09/18/2018	5.30	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. PACON CORP #103427 VR #011163
SCHOOL SPECIALTY	1913801	09/18/2018	4.90	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB CHARTREUSE 50 PKG. PACON CORP #103069 VR #011124
SCHOOL SPECIALTY	1913801	09/18/2018	4.90	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. PACON CORP #103079 VR #801310
SCHOOL SPECIALTY	1913801	09/18/2018	5.55	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK GREEN 50/PKG. PACON CORP #103085 VR #801328
SCHOOL SPECIALTY	1913801	09/18/2018	5.82	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON CORP #103070 VR #054924
SCHOOL SPECIALTY	1913801	09/18/2018	5.30	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON CORP #103433 VR #054945
SCHOOL SPECIALTY	1913801	09/18/2018	4.90	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. PACON CORP #103091 VR #801337
SCHOOL SPECIALTY	1913801	09/18/2018	4.90	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG. PACON CORP #103082 VR #801319

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SCHOOL SPECIALTY	1913801	09/18/2018	4.90	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT YELLOW 50/PKG. PACON CORP #103078 VR #801307
SCHOOL SPECIALTY	1913801	09/18/2018	10.36	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. PACON CORP #103064 VR #801271
SCHOOL SPECIALTY	1913801	09/18/2018	5.20	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1913801	09/18/2018	5.30	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ROYAL BLUE 50/PKG. PACON CORP #103081 VR #011115
SCHOOL SPECIALTY	1913801	09/18/2018	4.90	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SCARLET 50/PKG. PACON CORP #103072 VR #055242
SCHOOL SPECIALTY	1913801	09/18/2018	10.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. PACON CORP #103077 VR #055245
SCHOOL SPECIALTY	1913801	09/18/2018	4.85	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. PACON CORP #103080 VR #055239
SCHOOL SPECIALTY	1913801	09/18/2018	11.52	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. PACON CORP #103071 VR #801283
SCHOOL SPECIALTY	1913801	09/18/2018	6.75	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1916416	10/01/2018	26.99	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916416	10/01/2018	9.96	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1915060	09/24/2018	67.00	CHENOWETH ELEMENTARY SCHOOL	0461118	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	15,941.23					
CARDINAL OFFICE PRODUCTS	1914469	09/20/2018	32.22	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914858	09/21/2018	16.11	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914858	09/21/2018	41.51	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914859	09/21/2018	283.29	CHURCHILL PARK REHABILITATION	9171077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914859	09/21/2018	52.94	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914859	09/21/2018	64.82	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914859	09/21/2018	51.54	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914859	09/21/2018	16.88	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914859	09/21/2018	39.97	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914859	09/21/2018	39.06	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARMICHAELS BOOKSTORE LLC	1914857	09/21/2018	80.50	CHURCHILL PARK REHABILITATION	9171121	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
ENABLING DEVICES	1915327	09/25/2018	61.95	CHURCHILL PARK REHABILITATION	9171121	0610		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1915327	09/25/2018	53.65	CHURCHILL PARK REHABILITATION	9171121	0610		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1915327	09/25/2018	53.65	CHURCHILL PARK REHABILITATION	9171121	0610		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1915327	09/25/2018	53.65	CHURCHILL PARK REHABILITATION	9171121	0610		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1915327	09/25/2018	19.00	CHURCHILL PARK REHABILITATION	9171121	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLAGHOUSE INC	1915227	09/24/2018	32.28	CHURCHILL PARK REHABILITATION	9171121	0610		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
GALLREIN FARMS	1913465	09/17/2018	42.00	CHURCHILL PARK REHABILITATION	9172826	0679	712X7	SERVICE, FIELD TRIP ADMISSION/FEE **
GARY GRAF	1916452	10/02/2018	630.00	CHURCHILL PARK REHABILITATION	9171077	0434	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HEALTHCARE LOGISTICS	1916059	09/28/2018	581.00	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HEALTHCARE LOGISTICS	1916059	09/28/2018	92.30	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HEALTHCARE LOGISTICS	1916059	09/28/2018	20.00	CHURCHILL PARK REHABILITATION	9171037	0692		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY EXCEPTIONAL CHILDREN	1915795	09/27/2018	250.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MUSICIANS FRIEND	1915805	09/27/2018	39.99	CHURCHILL PARK REHABILITATION	9171121	0610		INSTRUMENT, MUSICAL **
MUSICIANS FRIEND	1915805	09/27/2018	61.00	CHURCHILL PARK REHABILITATION	9171121	0610		INSTRUMENT, MUSICAL **
OTC BRANDS INC	1915787	09/27/2018	13.29	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915787	09/27/2018	23.74	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915787	09/27/2018	28.49	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915787	09/27/2018	6.64	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915787	09/27/2018	4.74	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915787	09/27/2018	6.17	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915787	09/27/2018	8.54	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1915787	09/27/2018	8.54	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1915787	09/27/2018	8.54	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915787	09/27/2018	8.54	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915787	09/27/2018	11.39	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915787	09/27/2018	4.55	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915787	09/27/2018	14.24	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915787	09/27/2018	50.34	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915787	09/27/2018	20.89	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	TEACHING, AIDS & SUPPLIES **
SCHOLASTIC MAGAZINES	1916810	10/03/2018	69.90	CHURCHILL PARK REHABILITATION	9171170	0642		SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916810	10/03/2018	74.90	CHURCHILL PARK REHABILITATION	9171170	0642		SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916810	10/03/2018	14.48	CHURCHILL PARK REHABILITATION	9171170	0642		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1915010	09/24/2018	121.88	CHURCHILL PARK REHABILITATION	9172826	0679	712X6	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) BRETTFORD (7482) (BID DISCOUNT IS 44.00%) **
SCHOOL SPECIALTY	1915010	09/24/2018	244.72	CHURCHILL PARK REHABILITATION	9171987	0733		WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) BRETTFORD (7482) (BID DISCOUNT IS 44.00%) **
THE J SARLEY COMPANY	1913932	09/18/2018	226.15	CHURCHILL PARK REHABILITATION	9172826	0679	714X2	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1913932	09/18/2018	34.69	CHURCHILL PARK REHABILITATION	9172826	0679	714X2	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1913932	09/18/2018	15.75	CHURCHILL PARK REHABILITATION	9172826	0679	714X2	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **

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TROXELL COMMUNICATIONS INC	1914949	09/24/2018	190.00	CHURCHILL PARK REHABILITATION	9171077	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS ATLAS. CONSUMER GRADE (BID DISCOUNT IS 32.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1914949	09/24/2018	57.00	CHURCHILL PARK REHABILITATION	9171077	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AUDIO-TECHNICA (BID DISCOUNT IS 20.00% OFF LIST PRICE)**
TROXELL COMMUNICATIONS INC	1915025	09/24/2018	2,000.00	CHURCHILL PARK REHABILITATION	9172826	0679	761X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1915025	09/24/2018	625.00	CHURCHILL PARK REHABILITATION	9171077	0733	900XS	CART, MOBILE, TV (FOR STANDARD 32" AND 35" TV), AV, PROJECTOR (CARTS AND MOUNTS). MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT MOUNTS ONLY) (DOES NOT INCLUDE CHARGING CARTS) *BALT* (BID DI
17	FY	2019	7,901.42					
BLUE MEDIA SUPPLY INC	1914281	09/19/2018	95.51	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1914281	09/19/2018	19.44	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1915093	09/24/2018	955.10	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1914573	09/20/2018	13.96	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914573	09/20/2018	4.53	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1914464	09/20/2018	13.09	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1914563	09/20/2018	20.88	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1914563	09/20/2018	39.60	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
CREATION GARDENS	1915491	09/26/2018	3,213.97	COCHRAN ELEMENTARY SCHOOL	3235101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FOLLETT SCHOOL SOLUTIONS	1913215	09/14/2018	2,026.42	COCHRAN ELEMENTARY SCHOOL	3231059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
LAKESHORE LEARNING MATERIALS	1914567	09/20/2018	18.59	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1914567	09/20/2018	37.19	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1914567	09/20/2018	37.19	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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NATIONAL ART & SCHOOL SUPPLIES	1914565	09/20/2018	15.40	COCHRAN ELEMENTARY SCHOOL	3231977	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	1914565	09/20/2018	16.80	COCHRAN ELEMENTARY SCHOOL	3231977	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
OTC BRANDS INC	1914182	09/19/2018	28.48	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914182	09/19/2018	17.09	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914182	09/19/2018	8.54	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914182	09/19/2018	16.14	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914182	09/19/2018	47.49	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914182	09/19/2018	4.27	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914182	09/19/2018	4.74	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914182	09/19/2018	9.49	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914182	09/19/2018	16.14	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914182	09/19/2018	33.24	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914182	09/19/2018	9.49	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914182	09/19/2018	33.24	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914182	09/19/2018	36.09	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914182	09/19/2018	11.36	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES **
PIONEER MANUFACTURING CO	1914568	09/20/2018	46.50	COCHRAN ELEMENTARY SCHOOL	3231077	0697	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
POMEROY IT SOLUTIONS	1915230	09/24/2018	4,730.00	COCHRAN ELEMENTARY SCHOOL	3232219	0734	069DS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1914470	09/20/2018	2.75	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1914470	09/20/2018	10.19	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1914470	09/20/2018	8.76	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1914470	09/20/2018	6.70	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1914470	09/20/2018	5.19	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1914470	09/20/2018	6.29	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1914470	09/20/2018	1.52	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1914470	09/20/2018	1.16	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1914470	09/20/2018	1.68	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1914470	09/20/2018	8.75	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1914470	09/20/2018	21.58	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU

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PYRAMID SCHOOL PRODUCTS	1914470	09/20/2018	8.16	COCHRAN ELEMENTARY SCHOOL	3231121	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	1914470	09/20/2018	5.42	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1914564	09/20/2018	5.39	COCHRAN ELEMENTARY SCHOOL	3231977	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	1914564	09/20/2018	3.98	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1914564	09/20/2018	4.15	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1914564	09/20/2018	2.90	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1914564	09/20/2018	3.50	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1914564	09/20/2018	2.50	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1914564	09/20/2018	6.70	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
RADIO COMMUNICATIONS SYSTEMS	1915393	09/25/2018	280.00	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) **
SCHOLASTIC INCORPORATED	1915299	09/25/2018	51.95	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	BOOK **
SCHOLASTIC INCORPORATED	1915299	09/25/2018	4.68	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1912992	09/13/2018	158.12	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1912992	09/13/2018	281.03	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1912992	09/13/2018	8.97	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1912992	09/13/2018	10.75	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914456	09/20/2018	3.71	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1914456	09/20/2018	3.71	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1914456	09/20/2018	3.71	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1914456	09/20/2018	3.71	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1914456	09/20/2018	8.30	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1914456	09/20/2018	20.40	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1914456	09/20/2018	3.10	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508

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SCHOOL SPECIALTY	1914456	09/20/2018	5.00	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE 100/PKG)
SCHOOL SPECIALTY	1914456	09/20/2018	2.65	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	SCHOOL SMART #088710 PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
SCHOOL SPECIALTY	1914456	09/20/2018	17.00	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1914860	09/21/2018	218.21	COCHRAN ELEMENTARY SCHOOL	3232170	0610	069DS	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1914860	09/21/2018	218.21	COCHRAN ELEMENTARY SCHOOL	3232170	0610	069DS	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1914861	09/21/2018	29.48	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914861	09/21/2018	12.84	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1915087	09/24/2018	558.00	COCHRAN ELEMENTARY SCHOOL	3231013	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) CANON. CONSUMER GRADE. (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1915087	09/24/2018	45.90	COCHRAN ELEMENTARY SCHOOL	3231013	0734	900XF	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON. CONSUMER GRADE. (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1915088	09/24/2018	598.75	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
WT COX SUBSCRIPTIONS	1914572	09/20/2018	287.55	COCHRAN ELEMENTARY SCHOOL	3232170	0642	310E	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
23	FY	2019	14,561.13					
APPLE COMPUTER INC	1916006	09/28/2018	598.00	COCHRANE ELEMENTARY SCHOOL	0832170	0644	160D	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1916006	09/28/2018	158.00	COCHRANE ELEMENTARY SCHOOL	0832170	0644	160D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
BARNES AND NOBLE BOOKSELLERS	1915418	09/25/2018	597.80	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	ACCESSORIES, NOOK (KPC CLS-2017)(1020) **
CARDINAL OFFICE PRODUCTS	1913625	09/17/2018	22.50	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915154	09/24/2018	14.49	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915154	09/24/2018	16.17	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1915288	09/25/2018	15.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1915288	09/25/2018	9.69	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
EDMENTUM INC	1916577	10/02/2018	317.56	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	1915850	09/27/2018	220.00	COCHRANE ELEMENTARY SCHOOL	0832104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HEINEMANN	1916610	10/02/2018	425.00	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
HEINEMANN	1916610	10/02/2018	42.50	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1916695	10/02/2018	37.03	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1916695	10/02/2018	20.00	COCHRANE ELEMENTARY SCHOOL	0831977	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	1914475	09/20/2018	12.96	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914475	09/20/2018	9.36	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1914475	09/20/2018	9.18	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1913254	09/14/2018	410.00	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1916806	10/03/2018	360.00	COCHRANE ELEMENTARY SCHOOL	0831077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
OTC BRANDS INC	1915340	09/25/2018	128.10	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1915271	09/25/2018	948.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POSITIVE PROMOTIONS INC	1913624	09/17/2018	624.75	COCHRANE ELEMENTARY SCHOOL	0832826	0679	737X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
SCHOOL HEALTH CORPORATION	1914465	09/20/2018	16.88	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914465	09/20/2018	8.44	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914465	09/20/2018	6.38	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914465	09/20/2018	7.20	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914465	09/20/2018	11.78	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914465	09/20/2018	14.68	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913562	09/17/2018	12.93	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913562	09/17/2018	12.93	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916929	10/03/2018	14.80	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916929	10/03/2018	2.96	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916929	10/03/2018	3.36	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916929	10/03/2018	5.27	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TEACHING, AIDS & SUPPLIES **
THINKING MOVES	1916653	10/02/2018	149.95	COCHRANE ELEMENTARY SCHOOL	0831121	0650	900XA	SOFTWARE **
UNIVERSITY OF LOUISVILLE	1916575	10/02/2018	525.00	COCHRANE ELEMENTARY SCHOOL	0832104	0349	125E	SERVICE, FEE **
20	FY	2019	5,788.65					
ADVENTURE PROMOTIONS LLC	1916022	09/28/2018	125.00	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916022	09/28/2018	300.00	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1913763	09/18/2018	49.08	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HARLAND CLARKE CORP	1913711	09/17/2018	176.83	COLERIDGE TAYLOR MONTESSORI ES	6601077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. HARLAND CLARKE. VR #LASER RECEIPTS-2000 (7489) **
KENTUCKY SCHOOL SERVICE	1915300	09/25/2018	29.52	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1915300	09/25/2018	29.52	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1916843	10/03/2018	160.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
SCHOOL NURSE SUPPLY	1916085	10/01/2018	143.10	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1914862	09/21/2018	26.31	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914862	09/21/2018	36.16	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914862	09/21/2018	70.25	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914862	09/21/2018	70.25	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914862	09/21/2018	52.79	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914862	09/21/2018	31.65	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916863	10/03/2018	26.33	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916863	10/03/2018	125.79	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916863	10/03/2018	9.70	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916863	10/03/2018	9.70	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1916863	10/03/2018	28.18	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916863	10/03/2018	22.90	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916863	10/03/2018	22.90	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
8	FY	2019	1,545.96					
ALPHA MEDIA LLC	1916333	10/01/2018	8,867.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
AWARDS CENTER	1913002	09/13/2018	80.50	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1913004	09/13/2018	40.50	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	AWARDS, MEDALS, RIBBONS **
CARDINAL OFFICE PRODUCTS	1913024	09/13/2018	380.12	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914863	09/21/2018	53.00	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914863	09/21/2018	15.35	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914863	09/21/2018	11.98	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914863	09/21/2018	4.78	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914863	09/21/2018	12.38	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914863	09/21/2018	11.04	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914863	09/21/2018	6.19	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914863	09/21/2018	17.06	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914863	09/21/2018	5.49	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914863	09/21/2018	9.67	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914863	09/21/2018	23.46	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914864	09/21/2018	188.86	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914864	09/21/2018	121.95	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914864	09/21/2018	121.95	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914864	09/21/2018	243.90	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HEARST PROPERTIES INC	1916332	10/01/2018	7,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
IHEART MEDIA	1916334	10/01/2018	6,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
INDEPENDENCE TELEVISION COMPA	1916559	10/02/2018	6,995.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
MCBRAYER DIGITAL	1916227	10/01/2018	1,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
RAYCOM TV BROADCASTING INC	1916331	10/01/2018	6,475.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
SANDERS OPERATING CO LLC	1916232	10/01/2018	4,600.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
THE PEPPER GROUP LTD	1913003	09/13/2018	4,950.00	COMMUNICATION/COMMUNITY RELA	CC11619	0549	900XS	SERVICE, ADVERTISING **
13	FY	2019	47,735.18					
APPLE COMPUTER INC	1915959	09/28/2018	17,940.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1915959	09/28/2018	17,940.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1915968	09/28/2018	75.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1915969	09/28/2018	69.90	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1915972	09/28/2018	314.55	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CARDINAL OFFICE PRODUCTS	1914865	09/21/2018	19.42	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914865	09/21/2018	15.36	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914865	09/21/2018	8.44	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914865	09/21/2018	9.74	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915672	09/26/2018	213.43	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915672	09/26/2018	213.43	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915672	09/26/2018	340.44	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915672	09/26/2018	213.43	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916697	10/02/2018	45.32	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916697	10/02/2018	54.40	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
INFINITE CAMPUS INC	1913671	09/17/2018	1,700.00	COMPUTER EDUCATION SUPPORT	CE11507	0339	900XS	SERVICE, TRAINING **
POMEROY IT SOLUTIONS	1915390	09/25/2018	90.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
9	FY	2019	39,262.86					
BLUETORCH NETWORK SOLUTIONS I	1916507	10/02/2018	650.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
CARDINAL OFFICE PRODUCTS	1915776	09/27/2018	334.95	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915776	09/27/2018	42.72	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915776	09/27/2018	52.62	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCIO INTERSTATE MUSIC INC	1916914	10/03/2018	14.96	CONWAY MIDDLE SCHOOL	1642826	0679	712X	CLOTH, POLISHING. GOLD, NICKEL, SILVER-PLATED FINISHES, SPECIFICALLY TREATED, LINT FREE, NON-GREASY, NON-ABRASIVE CLOTH LEAVES AN INVISIBLE COATING. SELMER #2952B VR #OP044
CASCIO INTERSTATE MUSIC INC	1916914	10/03/2018	62.20	CONWAY MIDDLE SCHOOL	1642826	0679	712X	STRAP, NECK, ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. RAVEL #1999999 VR #WA288BLKR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCIO INTERSTATE MUSIC INC	1916914	10/03/2018	91.76	CONWAY MIDDLE SCHOOL	1642826	0679	712X	REED, Bb CLARINET, BOX OF 10, STRENGTH 4, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH), THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, V.12). VANDOREN #CR194 VR #RE2344
COURIER JOURNAL	1915774	09/27/2018	168.02	CONWAY MIDDLE SCHOOL	1641059	0642	900XF	SERVICE, FEE **
COURIER JOURNAL	1915774	09/27/2018	5.00	CONWAY MIDDLE SCHOOL	1641059	0642	900XF	SERVICE, FEE **
DODDGER SERVICES LLC	1913862	09/18/2018	400.00	CONWAY MIDDLE SCHOOL	1642104	0426	125E	SERVICE, DRY CLEANING/LAUNDRY/LINEN
DOO WOP MUSIC SHOP	1915737	09/27/2018	699.20	CONWAY MIDDLE SCHOOL	1642826	0679	713X	CASE, VIOLIN, FULL SIZE, HARD SHELL LINED, WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/ DRAW BOLT LATCHES ATTACHED TO VALANCE W/ STRAP. HOWARD CORE, VR #CC400
DOO WOP MUSIC SHOP	1915737	09/27/2018	36.80	CONWAY MIDDLE SCHOOL	1642826	0679	713X	CASE, VIOLIN, 1/2 SIZE, HARD SHELL, WATER RESISTANT BOLTARON, THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/ DRAW BOLT LATCHES ATTACHED TO VALANCE W/ STRAP. HOWARD CORE, VR #CC400
LANG COMPANY	1916288	10/01/2018	195.00	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1915429	09/25/2018	36.73	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NCS PEARSON INC	1916060	09/28/2018	40.00	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	TEST*
PYRAMID SCHOOL PRODUCTS	1915428	09/25/2018	31.00	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1915430	09/25/2018	44.95	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
RAYMOND WEAVER	1915773	09/27/2018	40.00	CONWAY MIDDLE SCHOOL	1642826	0679	713X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915773	09/27/2018	51.00	CONWAY MIDDLE SCHOOL	1642826	0679	713X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915773	09/27/2018	50.00	CONWAY MIDDLE SCHOOL	1642826	0679	713X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915775	09/27/2018	7.99	CONWAY MIDDLE SCHOOL	1642826	0679	713X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915775	09/27/2018	7.99	CONWAY MIDDLE SCHOOL	1642826	0679	713X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915775	09/27/2018	7.99	CONWAY MIDDLE SCHOOL	1642826	0679	713X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1916916	10/03/2018	19.71	CONWAY MIDDLE SCHOOL	1642826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1916916	10/03/2018	29.56	CONWAY MIDDLE SCHOOL	1642826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1916916	10/03/2018	49.27	CONWAY MIDDLE SCHOOL	1642826	0679	712X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1916916	10/03/2018	17.98	CONWAY MIDDLE SCHOOL	1642826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **

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RAYMOND WEAVER	1916916	10/03/2018	8.99	CONWAY MIDDLE SCHOOL	1642826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RENEE APPLING	1913323	09/14/2018	300.00	CONWAY MIDDLE SCHOOL	1642104	0349	125E	SERVICE, GROUP MENTORING (7577) **
RENEE APPLING	1913323	09/14/2018	400.00	CONWAY MIDDLE SCHOOL	1642104	0349	125E	SERVICE, GROUP MENTORING (7577) **
RENEE APPLING	1913323	09/14/2018	400.00	CONWAY MIDDLE SCHOOL	1642104	0349	125E	SERVICE, GROUP MENTORING (7577) **
SCHOOL SPECIALTY	1915173	09/24/2018	2,721.00	CONWAY MIDDLE SCHOOL	1641987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 SERIES VR#1362371 COLORS: BEIGE #301, GREY #302, BROWN #303, BLUE #304, BLACK #310 (SPECIFY COLOR)**
SCHOOL SPECIALTY	1916421	10/01/2018	39.98	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916421	10/01/2018	19.99	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916421	10/01/2018	19.99	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916421	10/01/2018	19.99	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916421	10/01/2018	19.99	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916421	10/01/2018	19.99	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916421	10/01/2018	19.99	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916421	10/01/2018	19.99	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SHI INTERNATIONAL CORP	1915887	09/27/2018	3,588.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE **
TROXELL COMMUNICATIONS INC	1914973	09/24/2018	19.95	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1914973	09/24/2018	3.95	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
U S POSTAL SERVICE	1913893	09/18/2018	250.00	CONWAY MIDDLE SCHOOL	1642104	0531	125E	SERVICE, POSTAGE/POSTAL **
WASHINGTON MUSIC CENTER	1916915	10/03/2018	177.00	CONWAY MIDDLE SCHOOL	1642826	0679	712X	KIT, EDUCATIONAL DRUM/BELL 2 1/2 OCTAVE ALUMINUM BELLS W/ MALLETS, SNARE DRUM W/ SNARE STAND & STICKS, TUNABLE PRACTICE PADS AND CARRYING BAG PEARL VR #PK910C
WASHINGTON MUSIC CENTER	1916915	10/03/2018	41.40	CONWAY MIDDLE SCHOOL	1642826	0679	712X	SWAB, Bb CLARINET, 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL
WASHINGTON MUSIC CENTER	1916915	10/03/2018	29.40	CONWAY MIDDLE SCHOOL	1642826	0679	712X	SWAB, SAXOPHONE, 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234AS
21	FY	2019	11,326.99					
CARDINAL OFFICE PRODUCTS	1914482	09/20/2018	57.34	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914482	09/20/2018	150.08	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914482	09/20/2018	161.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1916268	10/01/2018	708.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1916268	10/01/2018	94.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1914204	09/19/2018	40.00	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1914204	09/19/2018	37.03	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCIENCE CENTER INC	1912981	09/13/2018	4,256.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0894	310D	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	1915596	09/26/2018	36.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1915596	09/26/2018	218.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
MILLER TRANSPORTATION	1914467	09/20/2018	360.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
MOBYMAX LLC	1916341	10/01/2018	199.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE **
NATIONAL GEOGRAPHIC SOCIETY	1914476	09/20/2018	118.75	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	160D	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC SOCIETY	1914476	09/20/2018	23.76	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL GEOGRAPHIC SOCIETY	1914476	09/20/2018	118.75	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	160D	SUBSCRIPTION, MAGAZINE **
PERMA BOUND	1913219	09/14/2018	518.63	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0641	310D	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1915245	09/25/2018	571.06	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0641	310D	BOOK, PAPERBACK PRE-BOUND (7183) **
POMEROY IT SOLUTIONS	1915205	09/24/2018	352.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1915108	09/24/2018	539.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOLASTIC MAGAZINES	1913008	09/13/2018	17.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913008	09/13/2018	11.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913008	09/13/2018	11.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913008	09/13/2018	4.03	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1914457	09/20/2018	78.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914457	09/20/2018	12.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914650	09/20/2018	413.09	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
SCHOOL SPECIALTY	1914650	09/20/2018	528.56	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
SCHOOL TECH INC	1914466	09/20/2018	28.00	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL TECH INC	1914466	09/20/2018	61.50	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL TECH INC	1914466	09/20/2018	33.25	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL TECH INC	1914466	09/20/2018	19.64	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TELIAN CAS LEARNING CONCEPTS IN	1914480	09/20/2018	218.99	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TELIAN CAS LEARNING CONCEPTS IN	1914480	09/20/2018	21.90	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1914583	09/20/2018	161.34	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7516) **
18	FY	2019	10,181.86					
CARDINAL OFFICE PRODUCTS	1916430	10/02/2018	72.52	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916430	10/02/2018	31.68	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916430	10/02/2018	70.65	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916430	10/02/2018	7.65	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1916023	09/28/2018	126.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1916023	09/28/2018	189.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1916269	10/01/2018	180.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
INDEPENDENT HARDWARE INC	1915211	09/24/2018	212.50	CROSBY MIDDLE SCHOOL	1192826	0679	731X	LOCK, LOCK PART & KEY **
JCAPA	1915137	09/24/2018	150.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1916284	10/01/2018	103.50	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
NCS PEARSON INC	1915538	09/26/2018	40.00	CROSBY MIDDLE SCHOOL	1191121	0650	900XA	SOFTWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1916118	10/01/2018	9,944.80	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
RENEE APPLING	1916438	10/02/2018	945.00	CROSBY MIDDLE SCHOOL	1192104	0349	125E	SERVICE, GROUP MENTORING (7577) **
TROXELL COMMUNICATIONS INC	1914966	09/24/2018	96.98	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
10	FY	2019	12,172.26					
BEST STAMP AND SEAL COMPANY INC	1914255	09/19/2018	300.00	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
BEST STAMP AND SEAL COMPANY INC	1914255	09/19/2018	12.00	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW GOVERNMENT INC	1914840	09/21/2018	22.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1914840	09/21/2018	19.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1913035	09/14/2018	127.48	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CREATION GARDENS	1915471	09/26/2018	5,447.02	CRUMS LANE ELEMENTARY SCHOOL	0925101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATIVE IMAGE TECHNOLOGIES	1915291	09/25/2018	109.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1915291	09/25/2018	10.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1915291	09/25/2018	12.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
DUPLICATOR SALES AND SERVICE INC	1912946	09/13/2018	236.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE INC	1912946	09/13/2018	47.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1913038	09/14/2018	794.25	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310D	WORKBOOK **
FOLLETT SCHOOL SOLUTIONS	1913038	09/14/2018	756.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310D	WORKBOOK **
FOLLETT SCHOOL SOLUTIONS	1913038	09/14/2018	284.40	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310D	WORKBOOK **
GOPHER SPORT	1913458	09/17/2018	57.51	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1913458	09/17/2018	80.91	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1913458	09/17/2018	28.71	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1913458	09/17/2018	18.85	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1916838	10/03/2018	123.29	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GREENBAUM ASSOCIATES	1915620	09/26/2018	915.38	CRUMS LANE ELEMENTARY SCHOOL	0923611	0450	918XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
HILLYARD KENTUCKY	1915312	09/25/2018	60.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	1913446	09/17/2018	8.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
KURTZ BROS INC	1913446	09/17/2018	22.92	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1914314	09/20/2018	37.21	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **

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KURTZ BROS INC	1914314	09/20/2018	18.28	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
KURTZ BROS INC	1914314	09/20/2018	253.92	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
LANG COMPANY	1912951	09/13/2018	130.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1916287	10/01/2018	407.85	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
LANG COMPANY	1916287	10/01/2018	212.29	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
LANG COMPANY	1916287	10/01/2018	68.07	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
MILLER TRANSPORTATION	1914315	09/20/2018	430.00	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1913036	09/14/2018	36.73	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
PROSYS INFORMATION SYSTEMS	1916143	10/01/2018	9,967.40	CRUMS LANE ELEMENTARY SCHOOL	0921170	0734	160X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916150	10/01/2018	12,980.80	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916183	10/01/2018	2,919.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1913444	09/17/2018	40.76	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1913444	09/17/2018	39.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1913444	09/17/2018	14.94	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1913444	09/17/2018	62.90	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1913445	09/17/2018	22.90	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	1913445	09/17/2018	17.56	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
SCHOOL NURSE SUPPLY	1915880	09/27/2018	54.00	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915880	09/27/2018	28.35	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915880	09/27/2018	14.95	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915880	09/27/2018	12.51	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915880	09/27/2018	13.28	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913037	09/14/2018	35.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1913037	09/14/2018	27.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1913193	09/14/2018	68.34	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913193	09/14/2018	6.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1913193	09/14/2018	17.76	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913193	09/14/2018	3.23	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913193	09/14/2018	16.30	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913194	09/14/2018	119.56	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914251	09/19/2018	39.54	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914251	09/19/2018	7.89	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914251	09/19/2018	7.32	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914251	09/19/2018	8.77	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914251	09/19/2018	22.14	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914251	09/19/2018	4.42	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914251	09/19/2018	8.64	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914251	09/19/2018	7.91	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914251	09/19/2018	3.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914251	09/19/2018	42.96	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914251	09/19/2018	40.06	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914251	09/19/2018	47.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914252	09/19/2018	19.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914252	09/19/2018	1,196.05	CRUMS LANE ELEMENTARY SCHOOL	0921987	0733	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1914253	09/19/2018	52.78	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914253	09/19/2018	112.72	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914253	09/19/2018	34.84	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914253	09/19/2018	6.13	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914253	09/19/2018	22.90	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914253	09/19/2018	14.90	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914253	09/19/2018	14.90	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915216	09/24/2018	16.56	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915216	09/24/2018	10.82	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915216	09/24/2018	28.04	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915216	09/24/2018	8.77	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915219	09/24/2018	3.60	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1915219	09/24/2018	2.96	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	1915219	09/24/2018	28.80	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	1915219	09/24/2018	6.80	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SLOW POKE FARM	1914254	09/19/2018	675.00	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
TROXELL COMMUNICATIONS INC	1914989	09/24/2018	95.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF LIST) **

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ACCO BRANDS USA LLC	1914207	09/19/2018	244.96	DAWSON ORMAN PRESCHOOL	0372001	0610	135E	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.
1	FY	2019	244.96					
A M ELECTRIC CO INC	1913730	09/18/2018	536.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK LED 37W DRIVER CONSTANT CURRENT CLASS 2 100-277V (=175W MH) RAB VR# WP2LED37
A M ELECTRIC CO INC	1913824	09/18/2018	1,570.00	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	1914702	09/20/2018	192.00	DISTRICT WIDE	10	6171M		HINGE, BUTT HEAVY DUTY 4 1/4" X 4 1/2", PRICED 2 PER BOX. HAGER. VR #BB1168-4.5X4.5
AMERICAN BUS & ACCESSORIES INC	1913917	09/18/2018	282.96	DISTRICT WIDE	10	6171N		SWITCH, DOOR 441-441-001 2001 & 2002 IH BUS
AMERICAN BUS & ACCESSORIES INC	1914422	09/20/2018	158.20	DISTRICT WIDE	10	6171N		VISOR, 6 X 30 FOR '11-'14 CS BUSES #TBB 158340BUS
AMERICAN BUS & ACCESSORIES INC	1915824	09/27/2018	19.80	DISTRICT WIDE	10	6171N		ROLLER, 2197 NYLON STOP ARM (ALL TYPE BUSES) REFERENCE 2197
AMERICAN BUS & ACCESSORIES INC	1915826	09/27/2018	252.66	DISTRICT WIDE	10	6171B		FAN, UNIT DEFROSTER ALL METAL AND METAL CAGE W/ROUND BASE ALL TYPE BUSES. DCM VR #DF7200-8
AMERICAN METAL SUPPLY COMPANY	1914356	09/20/2018	314.35	DISTRICT WIDE	10	6171M		STEEL TUBING, SQUARE 1/8" X 1 1/2" X 1 1/2" X 24'. 11 GAUGE, ASTM A-513/COMMERCIAL QUALITY. AMERICAN METAL VR #HRT11211GA
AMERICAN METAL SUPPLY COMPANY	1916479	10/02/2018	427.68	DISTRICT WIDE	10	6171M		STEEL TUBING, SQUARE 1/8" X 2" X 2" X 24'. 11 GAUGE, ASTM A-513/COMMERCIAL QUALITY. AMERICAN METAL VR #HRT211GA
AMERICAN METAL SUPPLY COMPANY	1916479	10/02/2018	105.10	DISTRICT WIDE	10	6171M		IRON, ANGLE 1/8" X 1" X 1" X 20'. HOT ROLLED ASTM A-36. AMERICAN METAL VR #HRA1118
APOLLO OIL	1913956	09/18/2018	116.40	DISTRICT WIDE	10	6171N		FLUID, POWER STEERING 12 OZ CAN BERKABLE VR #BERPS 12
APOLLO OIL	1916836	10/03/2018	53.76	DISTRICT WIDE	10	6171N		FLUID, BRAKE 12 OZ CAN BERKABLE VR #BERBF312
BEST PLUMBING SPECIALTIES	1913880	09/18/2018	69.48	DISTRICT WIDE	10	6171M		SEALANT, PIPE THREAD W/TEFLON, 1/2-PT CAN W/BRUSH IN TOP. MILL-ROSE #76001 VR #99727
BLUEGRASS FARM & LAWN	1915558	09/26/2018	95.52	DISTRICT WIDE	10	6171T		BLADE, 7556 BUSHHOG
BYERLY FORD NISSAN INC	1914488	09/20/2018	130.08	DISTRICT WIDE	10	6171N		FLUID, AUTOMATIC TRANSMISSION XT-10-QLVC MOTORCRAFT MERCON 10 (QUART CONTAINER) ACTUATOR. BELIMO #LMB24-3-T NO SUBSTITUTE. VR #633078
CAPP INC	1913157	09/14/2018	464.00	DISTRICT WIDE	10	6171M		THERMOSTAT. HONEYWELL #TH5220D1003 NO SUBSTITUTE. VR #629791
CAPP INC	1913882	09/18/2018	306.00	DISTRICT WIDE	10	6171M		CONTROL, PRESSURE DUAL SWITCH. JOHNSON CONTROLS #P70MA-1. NO SUBSTITUTE. VR #21318
CAPP INC	1914071	09/19/2018	690.00	DISTRICT WIDE	10	6171M		UPDATED TO P70MA-1C
CARPET RECYCLING SOLUTIONS LLC	1913981	09/18/2018	378.72	DISTRICT WIDE	10	6171M		CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY 440
CARPET RECYCLING SOLUTIONS LLC	1913981	09/18/2018	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CED CONSTRUCTION GROUP	1914202	09/19/2018	353.68	DISTRICT WIDE	10	6171M		WIRE, BLACK #6 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED CONSTRUCTION GROUP	1914202	09/19/2018	149.98	DISTRICT WIDE	10	6171M		WIRE, BLUE #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED CONSTRUCTION GROUP	1914202	09/19/2018	149.98	DISTRICT WIDE	10	6171M		WIRE, WHITE #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP

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CED CONSTRUCTION GROUP	1914202	09/19/2018	149.98	DISTRICT WIDE	10	6171M		WIRE, GREEN #10 COPPER THHN STRANDED (500 FT ROLL)
CED CONSTRUCTION GROUP	1914202	09/19/2018	149.98	DISTRICT WIDE	10	6171M		WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED CONSTRUCTION GROUP	1914202	09/19/2018	149.98	DISTRICT WIDE	10	6171M		WIRE, RED #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED CONSTRUCTION GROUP	1914202	09/19/2018	64.23	DISTRICT WIDE	10	6171M		WIRE, WHITE #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED CONSTRUCTION GROUP	1914355	09/20/2018	469.75	DISTRICT WIDE	10	6171M		WIREMOLD - RACEWAY, 10' LENGTH IVORY WIREMOLD VR# V700
CED CONSTRUCTION GROUP	1915076	09/24/2018	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	1915076	09/24/2018	1,194.98	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R IVORY TAMPER RESISTANT WEATHER RESISTANT HUBBELL VR# GFTWRST20I
CENTRAL STATES BUS SALES INC	1913912	09/18/2018	32.36	DISTRICT WIDE	10	6171N		ACTIVATOR, 0027328 SERVICE DOOR "OPEN & CLOSE" 09 BLUEBIRD
CENTRAL STATES BUS SALES INC	1916833	10/03/2018	129.04	DISTRICT WIDE	10	6171N		BASE, SWITCH 0042457 BLUE SERVICE DOOR 09 BLUEBIRD
CENTRAL STATES BUS SALES INC	1916833	10/03/2018	32.36	DISTRICT WIDE	10	6171N		ACTIVATOR, 0027328 SERVICE DOOR "OPEN & CLOSE" 09 BLUEBIRD
COMPLETE PRINTER SOURCE	1915202	09/24/2018	1,872.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT PURPLE, 500 SHEETS/REAM, NEENAH #26771 VR #WAU26771
DAGES PAINT COMPANY	1914706	09/20/2018	383.04	DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER, HEAVY DUTY, 5-RIB CAGE TYPE, WITH 12" HANDLE, CORONA YANKEE #48263-00729. NO SUBSTITUTE. CORONA VR #48263-00729.
DAGES PAINT COMPANY	1914706	09/20/2018	443.52	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
DAGES PAINT COMPANY	1914707	09/20/2018	165.12	DISTRICT WIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE SPRAY 13 OZ CAN ZINSSER/ALLPRO #1008. VR # 1008
DAGES PAINT COMPANY	1915454	09/25/2018	4,068.00	DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING OFF-WHITE #1 INTERIOR/EXTERIOR WATERBORNE 1 GAL. CORONADO, VR #80-32
DAGES PAINT COMPANY	1915454	09/25/2018	4,068.00	DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE BEWITCHING GRAY 1 GAL CAN. CORONADO, VR #80LINE
DH PACE COMPANY INC	1914703	09/20/2018	446.40	DISTRICT WIDE	10	6171M		HINGE, BUTT TEMPLATE 4 1/2" X 4 1/2" 2/BOX HAGER.PRICE PER PAIR. VR #BB1279-US26D
DH PACE COMPANY INC	1914703	09/20/2018	295.44	DISTRICT WIDE	10	6171M		HINGE, WELD-ON 5"X5" HAGER. VR #1850PS
DUPLICATOR SALES AND SERVICE IN	1916619	10/02/2018	101.60	DISTRICT WIDE	10	6171M		THERMOSTAT, 192C AW110064 RICOH
DUPLICATOR SALES AND SERVICE IN	1916619	10/02/2018	587.95	DISTRICT WIDE	10	6171M		DRUM, D0099510 RICOH
DUPLICATOR SALES AND SERVICE IN	1916619	10/02/2018	42.05	DISTRICT WIDE	10	6171M		BLADE, AD041135 TRANSFER RICOH
FASTENAL COMPANY	1916808	10/03/2018	98.03	DISTRICT WIDE	10	6171M		ROLL, CLOTH 1" X 50 YD 150J GRIT METALITE/EMERY ALUMINUM OXIDE BENCH ROLL ABRASIVE ACCESS FASTENAL #0857418
FERGUSON ENTERPRISES INC	1913155	09/14/2018	287.28	DISTRICT WIDE	10	6171M		AUGER, CLOSET 6' NO SUBSTITUTE. GENERAL WIRE VR #GT6FLDH

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FERGUSON ENTERPRISES INC	1915796	09/27/2018	227.52	DISTRICT WIDE	10	6171M		ADHESIVE, PINT CAN W/BRUSH IN LID. K-FLEX VR #K800320PTB
FERGUSON ENTERPRISES INC	1915798	09/27/2018	468.54	DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE NON-AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD 1 1/2" NPT DISCHARGE CAST IRON BODY NON CLOGGING VORTEX IMPELLER ZOELLER #137-0002. VR #1370002
FLEET PRIDE INC	1916811	10/03/2018	13.36	DISTRICT WIDE	10	6171N		CAP, RADIATOR '95 THRU '05 FORD CARS TRUCKS AND VANS, SCREW ON TYPE 16LB. GATES VR #31406
GENERAL RUBBER & PLASTICS	1914701	09/20/2018	3,382.81	DISTRICT WIDE	10	6171M		POLYCARBONATE, 1/8" (.125) X 52" X 100" COATED CLEAR ULTRAVIOLET SUNSCREEN FIVE YEAR WARRANTY AGAINST YELLOWING. BAYER #125X52X100SL1
GRAINGER	1913958	09/18/2018	645.60	DISTRICT WIDE	10	6171M		CLR, 1 GALLON JEL-CL-4PRO 4LEY4
GRAINGER	1915200	09/24/2018	1,904.76	DISTRICT WIDE	10	6171C		FLAG, AMERICAN 5' X 8' 100 PERCENT POLYSTER 2 PLY (MUST BE INDIVIDUALLY WRAPPED OR BOXED IN SEPARATE CONTAINER)
GRAINGER	1915902	09/27/2018	1,167.20	DISTRICT WIDE	10	6171M		STONE, FLOOR SKIM COAT UNDERLAYMENT NON SHRINKING (10 LB). DEPENDABLE 641595010120, ITEM #41-34040
GRAINGER	1915903	09/27/2018	37.80	DISTRICT WIDE	10	6171M		WOOD, PLASTIC LIGHT OAK 4 OZ CONTAINER DAP 21400
GRAINGER	1915903	09/27/2018	39.54	DISTRICT WIDE	10	6171M		WOOD, DOUGH/PLASTIC WOOD NATURAL 16 OZ DAP 21506
GRAINGER	1915904	09/27/2018	1,507.68	DISTRICT WIDE	10	6171M		FILM, POLYETHYLENE, 6 MIL. 12' WIDE X 100' LONG POLAR PLASTICS C126, #21XR62
HERITAGE PETROLEUM LLC	1915628	09/26/2018	1,400,000.00	DISTRICT WIDE	10	6171D		FUEL, TRANSPORTATION **
HILLYARD KENTUCKY	1914727	09/21/2018	796.50	DISTRICT WIDE	10	6171M		BAG, CLOTH NO ZIPPER SIDE FILL (FOR EUREKA 125 AND KENT MODEL KC165) VBC 11-1207
HILLYARD KENTUCKY	1914727	09/21/2018	1,296.50	DISTRICT WIDE	10	6171M		ASSEMBLY, MOTOR BASE (FOR KC165 & 160-A) EUREKA 54352-1
HILLYARD KENTUCKY	1914727	09/21/2018	1,281.25	DISTRICT WIDE	10	6171M		DISTRIBUTOR/BEATER BAR, 16" ROUND METAL 353271 (OLD E26063 OR E26061A) (FOR KENT MODEL KC165)
HILLYARD KENTUCKY	1914727	09/21/2018	178.25	DISTRICT WIDE	10	6171M		SOCKET, HANDLE COMPLETE ASSEMBLY 36551-1 OR 53477-1 (FOR KENT MODEL KC165) EUREKA 36551-1
HPP INDUSTRIAL INC	1913333	09/14/2018	71.88	DISTRICT WIDE	10	6171T		PAINT, SPRAY AEROSOL FAST DRYING SAFETY YELLOW 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2143.VR #2143
HPP INDUSTRIAL INC	1913343	09/14/2018	71.88	DISTRICT WIDE	10	6171T		PAINT, SPRAY AEROSOL FAST DRYING GRAY PRIMER 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2182. VR #2182
HPP INDUSTRIAL INC	1914708	09/20/2018	131.80	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL, NAVY BLUE, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. COROTECH VR #V200 SERIES.
HPP INDUSTRIAL INC	1914708	09/20/2018	359.40	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS, PORCH & DECK, MEDIUM GRAY, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. COROTECH VR #V200-85.
HPP INDUSTRIAL INC	1914708	09/20/2018	119.80	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL, DARK GRAY NO 9, 1 GAL CAN, COROTECH ALKYD URETHANE GLOSS ENAMEL V2-- SERIES. NO SUBSTITUTE. COROTECH VR #V200-75.

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HPP INDUSTRIAL INC	1914708	09/20/2018	131.80	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS, JCPS DARK GREEN, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. COROTECH VR #V200 SERIES.
HPP INDUSTRIAL INC	1914708	09/20/2018	839.76	DISTRICT WIDE	10	6171M		PAINT, HIGH GLOSS WHITE 1 GAL CAN NO SUBSTITUTE RUST-OLEUM #2766. VR #2766
HPP INDUSTRIAL INC	1914709	09/20/2018	2,196.00	DISTRICT WIDE	10	6171M		RAG, 100% SOFT COTTON, TERRY CLOTH, WHITE, 10 LB BOX, NOT TO BE REUSED/RECYCLED MATERIAL. INTEX #6411 VR #RAGS10.
IMAGE SUPPLY SERVICE	1912643	09/17/2018	148.50	DISTRICT WIDE	10	6171M		TOWEL, LINT FREE 12" X 13" #470 (FOR CLEANING COPIERS)PK/50
IMAGE SUPPLY SERVICE	1912643	09/17/2018	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
JACOBI SALES INC	1915601	09/26/2018	254.94	DISTRICT WIDE	10	6171T		KIT, BLADE RIGHT WING 19160KT (2 BLADES PER KIT) WOOD 3180
JEFFERSON LUMBER CO	1915906	09/27/2018	85.96	DISTRICT WIDE	10	6171M		GLUE, WOOD CARPENTERS ELMER E705 (GAL CONT)
JOHNSON CONTROLS FIRE PROTECTI	1913736	09/18/2018	550.00	DISTRICT WIDE	10	6171N		EXTINGUISHER, FIRE 6-LB. AMEREX #B443 VR #EX75
JOHNSON CONTROLS FIRE PROTECTI	1914724	09/21/2018	550.00	DISTRICT WIDE	10	6171N		EXTINGUISHER, FIRE 6-LB. AMEREX #B443 VR #EX75
JOHNSTONE SUPPLY	1915373	09/25/2018	2,591.70	DISTRICT WIDE	10	6171M		MOTOR, 1 1/2 HP 1140 RPM 460/200-230V 3 PHASE 56Y FRAME 5/8" X 6" SHAFT DOUBLE SEALED BALL BEARING VERTICAL MOUNT REVERSIBLE AUTO PROTECTOR 60HZ 60°C AMBIENT AO SMITH #H767 VR# S89-720
KLEIN WILLIS J SAFE & LOCK CO	1914710	09/20/2018	3,643.92	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LCN, RH. NO SUBSTITUTE. VR #4111 ALUM RH .
KLEIN WILLIS J SAFE & LOCK CO	1914710	09/20/2018	3,643.92	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LH, LCN, SMOOTHIE 4111. NO SUBSTITUTE. VR #4111-ALUM LH
KLEIN WILLIS J SAFE & LOCK CO	1914711	09/20/2018	1,703.52	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYLINDER, 3" DEVICE, #32 CHROME AND STAINLESS. MONARCH/FALCON-36". NO SUBSTITUTE. VR #25-R-EO-32D.
KUTE ELECTRIC	1914354	09/20/2018	128.75	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED 1/2" 90 DEGREE LIQUIDTIGHT MALLEABLE IRON CROUSE-HINDS VR# LTB5090
KUTE ELECTRIC	1914354	09/20/2018	79.03	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED 1/2" LIQUIDTIGHT STRAIGHT CONDUIT AND CORD STEEL/MALLEABLE IRON CROUSE-HINDS VR# LTB50
KUTE ELECTRIC	1914354	09/20/2018	22.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED 3/4" STEEL SET SCREW EMT TEDDICO VR# 9111
KUTE ELECTRIC	1914354	09/20/2018	17.00	DISTRICT WIDE	10	6171M		CONNECTOR, CLAMP TYPE 3/8" DIE CAST ZINC WITH 1/2" K.O. TEDDICO VR# 8470
KUTE ELECTRIC	1914354	09/20/2018	10.00	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW 3/4" EMT STEEL TEDDICO VR# 9121
L & W SUPPLY CORPORATION	1916609	10/02/2018	12,320.00	DISTRICT WIDE	10	6171M		TILE, FISSURED CEILING 5/8" X 2' X 4' 64 SQ FT/CTN USG 2310 OR EQUAL. VR #2310
L & W SUPPLY CORPORATION	1916609	10/02/2018	12,480.00	DISTRICT WIDE	10	6171M		TILE, FISSURED CEILING 5/8" X 2' X 2' 64 SQ FT/CTN USG #2110. VR #2110
LOUISVILLE TRACTOR	1914429	09/20/2018	42.00	DISTRICT WIDE	10	6171M		OIL, 2 CYCLE POUCH (1 GAL MIX) SHINDAIWA 80036
MASTERS SUPPLY INC	1913156	09/14/2018	83.38	DISTRICT WIDE	10	6171M		CEMENT, HYDRAULIC GALLON. QUICK-RETE VR #10-LB

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MASTERS SUPPLY INC	1914325	09/20/2018	1,742.13	DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT ALL SOLID CAST BRASS METAL CONSTRUCTION. CENTRAL BRASS, VR #0122A
MASTERS SUPPLY INC	1914712	09/21/2018	5.00	DISTRICT WIDE	10	6171M		WASHER, GARDEN HOSE 78 OR NELSON N300 #9856440
MASTERS SUPPLY INC	1914712	09/21/2018	965.25	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF 3/4" M X 3/4" F 5" EXTENSION 1,437,600 BTU/HR ASME 150 LB PSI @210 DEGREE LEAD FREE LF40XL-5 WATT #9469930
MASTERS SUPPLY INC	1914712	09/21/2018	161.56	DISTRICT WIDE	10	6171M		COCK, AIR GAUGE 1/4" FIP X 1/4" MIP BRASS LEVER HANDLE 41-530-05 CONBRACO
MASTERS SUPPLY INC	1914712	09/21/2018	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1915075	09/24/2018	3,831.00	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	1915075	09/24/2018	2,298.60	DISTRICT WIDE	10	6171M		VALVE, FLUSH SLOAN VR #186XL
MASTERS SUPPLY INC	1915799	09/27/2018	270.37	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 1 1/2", CAST IRON, CLAMP ALL #80015 OR MISSION #CP150, NO SUBSTITUTE***
MASTERS SUPPLY INC	1915799	09/27/2018	135.19	DISTRICT WIDE	10	6171M		MISSION VR #CP150
MASTERS SUPPLY INC	1915950	09/28/2018	27.78	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 2", CAST IRON, CLAMP ALL #80020 OR MISSION #CP200, NO SUBSTITUTE***
MASTERS SUPPLY INC	1915950	09/28/2018	45.44	DISTRICT WIDE	10	6171M		MISSION VR #CP200
MASTERS SUPPLY INC	1915950	09/28/2018	14.18	DISTRICT WIDE	10	6171M		WYE, PVC-DWV 2" 45 DEGREES ALL HUB CHARLOTTE 600 6631200 OR CH6002
MASTERS SUPPLY INC	1915950	09/28/2018	19.54	DISTRICT WIDE	10	6171M		WYE, PVC-DWV 4" 45 DEGREES ALL HUB CHARLOTTE 600 OR CH6004 6632600
MASTERS SUPPLY INC	1915950	09/28/2018	23.21	DISTRICT WIDE	10	6171M		WYE, PVC-DWV 1 1/2" 45 DEGREE ALL HUB CHARLOTTE 600 6630500 OR CH600112
MASTERS SUPPLY INC	1915950	09/28/2018	10.06	DISTRICT WIDE	10	6171M		WYE, PVC-DWV 2" X 1 1/2" X 1 1/2" ALL HUB 45 DEGREES CHARLOTTE 601 6634000
MASTERS SUPPLY INC	1915950	09/28/2018	12.17	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 1 1/2" SANITARY ALL HUB CHARLOTTE 400 6608100 OR CH400112
MASTERS SUPPLY INC	1915950	09/28/2018	20.07	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 2" X 1 1/2" SANITARY REDUCING ALL HUB CHARLOTTE 401 661300 OR CH4012.112
MASTERS SUPPLY INC	1915950	09/28/2018	44.67	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 1 1/2" X 2" SANITARY REDUCING ALL HUB CHARLOTTE 401 6612300
MASTERS SUPPLY INC	1915950	09/28/2018	44.32	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 1 1/2" X 1 1/2" SANITARY REDUCING ALL HUB CHARLOTTE 401 CH4012.112.112 OR 6611600
MASTERS SUPPLY INC	1915950	09/28/2018	11.08	DISTRICT WIDE	10	6171M		P-TRAP, 1 1/2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6625600 OR CH706X112
MASTERS SUPPLY INC	1915950	09/28/2018	17.23	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB CHARLOTTE 104X 6550000 OR CH104X112
MASTERS SUPPLY INC	1915950	09/28/2018	40.57	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 4" CHARLOTTE 106 6607400 OR CH1064
MASTERS SUPPLY INC	1915950	09/28/2018	8.31	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY STREET 90 DEGREES 302 SPIGOT X HUB CHARLOTTE 302 6582900 OR CH302112
MASTERS SUPPLY INC	1915950	09/28/2018		DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" SANITARY 90 DEGREE CHARLOTTE 300 ALL HUB 6580100 OR CH3004
MASTERS SUPPLY INC	1915950	09/28/2018		DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6593400 OR CH323112

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MASTERS SUPPLY INC	1915950	09/28/2018	32.26	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES HUB X HUB CHARLOTTE 321 6592000 OR CH3214
MASTERS SUPPLY INC	1915950	09/28/2018	12.93	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES HUB X HUB CHARLOTTE 321 6590600 OR CH3212
MOOG LOUISVILLE WAREHOUSE	1914503	09/20/2018	59.50	DISTRICT WIDE	10	6171T		CONNECTOR, TRAILER WIRE, 7-BLADE RV, VEHICLE END. #3755-1526
MOOG LOUISVILLE WAREHOUSE	1914509	09/20/2018	6.80	DISTRICT WIDE	10	6171M		CLAMP, HOSE SIZE 10 MOOG 52010 3/8" TO 5/8" S/S COMBO
MOOG LOUISVILLE WAREHOUSE	1914509	09/20/2018	17.00	DISTRICT WIDE	10	6171M		CLAMP, HOSE, SIZE 16 3/4" TO 7/8" MOOG 52016
MOOG LOUISVILLE WAREHOUSE	1914520	09/20/2018	15.36	DISTRICT WIDE	10	6171M		GLUE, ULTRA BOND SUPER GEL, 2 GRAMS. PERMATEX VR #/82191
MOOG LOUISVILLE WAREHOUSE	1915298	09/25/2018	565.50	DISTRICT WIDE	10	6171N		PAINT, CLEAR, PANEL REPAIR, 1-GAL CAN, AXALTA/DUPONT #7900S01, NO SUBSTITUTE.
MOOG LOUISVILLE WAREHOUSE	1915821	09/27/2018	131.04	DISTRICT WIDE	10	6171N		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580 OR PERMATEX 81833
MOOG LOUISVILLE WAREHOUSE	1915821	09/27/2018	35.94	DISTRICT WIDE	10	6171N		COATING, TOOL PLASTIC DIP 16 OZ CAN 765-2502 YELLOW
MOOG LOUISVILLE WAREHOUSE	1915891	09/27/2018	286.56	DISTRICT WIDE	10	6171T		OIL, LUBRICATING 30W DETERGENT 12 QUARTS/CASE WARREN VR #PMO5159
NAPA GENUINE AUTO PARTS	1914493	09/20/2018	116.85	DISTRICT WIDE	10	6171M		BAR, PRY 18" W/HANDLE (25" OVERALL LENGTH) 1/2" SHAFT FASTENAL #0242391 OR NAPA #PBH18
NAPA GENUINE AUTO PARTS	1914493	09/20/2018	19.70	DISTRICT WIDE	10	6171M		FITTING, GREASE STRAIGHT 1/8" (5/PKG) NAPA 715-2000
NAPA GENUINE AUTO PARTS	1914493	09/20/2018	19.70	DISTRICT WIDE	10	6171M		FITTING, GREASE STRAIGHT 1/4" NAPA 715-2016
NAPA GENUINE AUTO PARTS	1914493	09/20/2018	19.70	DISTRICT WIDE	10	6171M		FITTING, GREASE STRAIGHT 8MM NAPA 715-2020 (5 PKG)
NAPA GENUINE AUTO PARTS	1914496	09/20/2018	27.25	DISTRICT WIDE	10	6171T		POLISH, VINYL VF7A ARMOR ALL OR 10160
NAPA GENUINE AUTO PARTS	1916055	09/28/2018	440.00	DISTRICT WIDE	10	6171M		CHAIN, STRAIGHT LINK COIL 4/0 BRIGHT 100 FT/BOX SCC # H0820-2811 6044032
NAPA GENUINE AUTO PARTS	1916719	10/03/2018	106.80	DISTRICT WIDE	10	6171N		PAD, SCUFF, GENERAL PURPOSE, (20/BOX), 3M #64926, NO SUBSTITUTE. NAPA - MMM #64926
NEILL LAVIELLE SUPPLY CO	1915851	09/27/2018	24.80	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6690804
NEILL LAVIELLE SUPPLY CO	1915851	09/27/2018	33.60	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6691000
NEILL LAVIELLE SUPPLY CO	1915851	09/27/2018	75.00	DISTRICT WIDE	10	6171M		WASHER, FLAT 3/8" USS GRADE 8 BRIGHT ZINC YELLOW DIE- CHROMATE (100/BOX) NEILL LAVIELLE #8558202
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	186.40	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 1/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE 4960080
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	104.00	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 3/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE #4960085
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	140.90	DISTRICT WIDE	10	6171M		ANCHOR, 1/4 X 2 1/4 MASONRY/TAPCON W/CRDIE BIT (100/BOX) NEILL LAVIELLE 4960086
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	158.30	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 2 3/4" MASONRY/TAPON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE 4960090
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	307.70	DISTRICT WIDE	10	6171M		ANCHOR, HOLLOW WALL E-Z ANCHOR ZINC #8 (100/BOX) NEILL LAVIELLE #6200524

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NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	32.60	DISTRICT WIDE	10	6171M		NUT, LOCK 1/4" - 20 W/NYLON INSERT ZINC PLATE (100/BOX) NEILL LAVIELLE 8490202
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	11.80	DISTRICT WIDE	10	6171M		WASHER, FLAT 1/4" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 6825535
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	35.34	DISTRICT WIDE	10	6171M		WASHER, FLAT/FENDER 1/4" (9/32) X 1 1/2" OD ZINC PLATE (100 BOX) NEILL LAVIELLE 1823418
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	36.72	DISTRICT WIDE	10	6171M		BOLT, STOVE FLAT HEAD 1/4 - 20 X 5/8 PHILLIPS USS GRADE Z BRIGHT ZINC 100/BOX NEILL LAVIELLE JCPS0048
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	30.54	DISTRICT WIDE	10	6171M		SCREW, MACHINE FLAT HEAD PHILLIPS WITH NUTS 12/24 X 1/2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0001
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	18.90	DISTRICT WIDE	10	6171M		SCREW, MACHINE FLAT HEAD PHILLIP WITH NUTS 10/24 X 1/2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0041
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	48.00	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1 1/4" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0023
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	58.08	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE JCPS0012
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	45.18	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 10/24 X 1 1/4" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE JCPS0050
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	15.90	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 1 1/2" SHEET METAL/SELF TAPPING SLOTTED GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #8880802
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	27.12	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 12 X 1" PHILLIPS SHEET METAL/SELF-TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 100/BOX NEILL LAVIELLE 4901858
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	35.10	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901607
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	20.70	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 3/4" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901601
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	18.12	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 10 X 1 1/2" BRIGHT (100/BOX) NEILL LAVIELLE #2309003
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	30.72	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 10 X 2 1/2" BRIGHT (100/BOX) NEILL LAVIELLE #4501409
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	82.20	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 2 1/2" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901747
NEILL LAVIELLE SUPPLY CO	1916624	10/03/2018	93.80	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 3" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901252
NEILL LAVIELLE SUPPLY CO	1916650	10/03/2018	117.50	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 14 X 2" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6691505
NEILL LAVIELLE SUPPLY CO	1916650	10/03/2018	38.80	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 1" SHEET METAL/SELF DRILLING TEK/BITHER TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6690853

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NEILL LAVIELLE SUPPLY CO	1916835	10/03/2018	42.90	DISTRICT WIDE	10	6171M		WASHER, FLAT 1/4" USS GRADE 8 BRIGHT ZINC YELLOW DIE- CHROMATE (100/BOX) NEILL LAVIELLE #8558002
NETHERLAND RUBBER CO	1913895	09/18/2018	153.00	DISTRICT WIDE	10	6171N		LUBRICANT, VALVE SILICONE 111 (5.3 OZ TUBE) DOW CORNING (SEALANT)
NETHERLAND RUBBER CO	1913895	09/18/2018	20.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT INC	1914062	09/19/2018	210,840.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW
PEERLESS ELECTRONIC EQUIPMENT	1914326	09/20/2018	1,324.80	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. ENERGIZER VR# EN91 VR: CARTON SIZE 24 CASE LOT 144
PEERLESS ELECTRONIC EQUIPMENT	1914448	09/20/2018	576.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 11/16" X 1 15/16". ENERGIZER VR #EN22 VR: CARTON SIZE 12 CASE LOT 72
PLUMBERS SUPPLY COMPANY	1913243	09/14/2018	228.00	DISTRICT WIDE	10	6171M		FIXTURE, DOOR, METAL ACCESS, 24" X 24", ACUDOR #5000, ELMDOR DW SERIES, IPS CORP #67930, NO SUBSTITUTE*** IPS CORP VR #67930
PLUMBERS SUPPLY COMPANY	1913545	09/17/2018	712.00	DISTRICT WIDE	10	6171M		CAPS, HEX 4/SET. ZURN #P1203-FINISHTRIM
PLUMBERS SUPPLY COMPANY	1915881	09/28/2018	16.50	DISTRICT WIDE	10	6171M		ELBOW, PVC PRESSURE 2" 90 DEGREE SCH 40 HUB X HUB. 406-020
PLUMBERS SUPPLY COMPANY	1915881	09/28/2018	42.25	DISTRICT WIDE	10	6171M		ELBOW, PVC PRESSURE 2" 90 DEGREE SCH 40 STREET. 409-020
PLUMBERS SUPPLY COMPANY	1915881	09/28/2018	19.50	DISTRICT WIDE	10	6171M		ELBOW, PVC PRESSURE 2" 45 DEGREE SCH 40 HUB X HUB. 417-020
PLUMBERS SUPPLY COMPANY	1915881	09/28/2018	19.50	DISTRICT WIDE	10	6171M		ELBOW, PVC PRESSURE 2" 45 DEGREE SCH 40 STREET. 423-020
PLUMBERS SUPPLY COMPANY	1915881	09/28/2018	7.20	DISTRICT WIDE	10	6171M		COUPLING, PVC PRESSURE 2" HUB X HUB SCH 40. 429-020
PLUMBERS SUPPLY COMPANY	1915881	09/28/2018	7.74	DISTRICT WIDE	10	6171M		ADAPTER, PVC PRESSURE 2" HUB X MIP SCH 40. 436-020
PLUMBERS SUPPLY COMPANY	1915881	09/28/2018	7.74	DISTRICT WIDE	10	6171M		ADAPTER, PVC PRESSURE 2" HUB X FIP SCH 40 435-020
PLUMBERS SUPPLY COMPANY	1915881	09/28/2018	10.50	DISTRICT WIDE	10	6171M		ELBOW, PVC PRESSURE 1 1/2" 90 DEGREE SCH 40 HUB X HUB. 406-015
PLUMBERS SUPPLY COMPANY	1915881	09/28/2018	21.75	DISTRICT WIDE	10	6171M		ELBOW, PVC PRESSURE 1 1/2" 90 DEGREE SCH 40 STREET. 409-015
PLUMBERS SUPPLY COMPANY	1915881	09/28/2018	14.75	DISTRICT WIDE	10	6171M		ELBOW, PVC PRESSURE 1 1/2" 45 DEGREE SCH 40 HUB X HUB. 417-015
PLUMBERS SUPPLY COMPANY	1915881	09/28/2018	14.00	DISTRICT WIDE	10	6171M		ELBOW, PVC PRESSURE 1 1/2" 45 DEGREE SCH 40 STREET. 423-015
PLUMBERS SUPPLY COMPANY	1915881	09/28/2018	4.68	DISTRICT WIDE	10	6171M		COUPLING, PVC PRESSURE 1 1/2" HUB X HUB SCH 40. 429-015
PLUMBERS SUPPLY COMPANY	1915881	09/28/2018	5.76	DISTRICT WIDE	10	6171M		ADAPTER, PVC PRESSURE 1 1/2" HUB X MIP SCH 40. 436-015
PLUMBERS SUPPLY COMPANY	1915881	09/28/2018	5.76	DISTRICT WIDE	10	6171M		ADAPTER, PVC PRESSURE 1 1/2" HUB X FIP SCH 40. 435-015
PLUMBERS SUPPLY COMPANY	1915882	09/28/2018	3.60	DISTRICT WIDE	10	6171M		TEE, PVC 1" SCHEDULE 40 401-010
PLUMBERS SUPPLY COMPANY	1915882	09/28/2018	4.68	DISTRICT WIDE	10	6171M		CAP, PVC SCH 80 1/2" 6790100 OR 847-005
PLUMBERS SUPPLY COMPANY	1915882	09/28/2018	20.82	DISTRICT WIDE	10	6171M		CAP, PVC SCH 80 2" 6793600 OR 847-020
PLUMMASTER INC	1914103	09/19/2018	50.40	DISTRICT WIDE	10	6171M		CLEANER, PVC, FOR PLASTIC PIPE, PINT SIZED, HARVEY VR# 97547
PLUMMASTER INC	1915800	09/27/2018	30.24	DISTRICT WIDE	10	6171M		BUSHING, RUBBER COUPLING FOR COPPER 1 1/2" X 1 1/2" NO SUBSTITUTE. CLAMP ALL CA#31515

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PPG ARCHITECTURAL COATINGS	1914704	09/20/2018	216.00	DISTRICT WIDE	10	6171M		BRUSH, PAINT 100% NYLON TIPPED AND FLAGGED THROW AWAY TYPE 2"W X 2 1/4"L X 1/2" PPG PAINTS/PORTER PAINT VR# RVN0004/EA
PPG ARCHITECTURAL COATINGS	1914704	09/20/2018	390.00	DISTRICT WIDE	10	6171M		BRUSH, PAINT 2"W X 2 3/4"L X 9/16" THICKNESS SHORT AND LONG NYLON TIPPED AND FLAGGED, PLATED FERRULE FOR DURABILITY PPG PAINTS/PORTER PAINT/WOOSTER #4175-2 VR# WBC15054/EA
PPG ARCHITECTURAL COATINGS	1914704	09/20/2018	330.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER, 3/4" NAP, WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. PPG PAINTS/ PORTER PAINT VR #PPG59307/EA.
PPG ARCHITECTURAL COATINGS	1914704	09/20/2018	238.50	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER, 1/2" NAP, WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. PPG PAINTS/PORTER PAINT VR #PPG59306/EA
PPG ARCHITECTURAL COATINGS	1914704	09/20/2018	357.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER, 100% AAA LAMBSKIN, 1/2" NAP. PPG PAINTS/PORTER PAINT VR #PPG59294/EA.
PPG ARCHITECTURAL COATINGS	1914704	09/20/2018	96.00	DISTRICT WIDE	10	6171M		POT, PAINT, 5 QUART SIZE, WITH BAIL, METAL ONLY. PPG PAINTS/PORTER PAINT VR #EII25000/EA.
PPG ARCHITECTURAL COATINGS	1914705	09/20/2018	180.00	DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER 1 GAL CAN ZINSSER BULLS EYE/ALLPRIME RUSTOLEUM #250960. VR #WMZ02001
PPG ARCHITECTURAL COATINGS	1916463	10/02/2018	156.00	DISTRICT WIDE	10	6171N		TAPE, MASKING, 1 1/2" X 60 YDS, PAINTERS/AUTOMOTIVE QUALITY FOR CRITICAL PAINT MASKING APPLICATIONS, 3M #2060 NO SUBSTITUTE. PPG PAINTS/PORTER PAINTS 3M #2060 VR #MMM71133/EA.
PROGRESS SUPPLY INC	1914070	09/19/2018	283.32	DISTRICT WIDE	10	6171M		OIL, REFRIGERANT, GALLON CONTAINER, NO SUBSTITUTE. NU-CALGON VR #CG-4303-07
PROGRESS SUPPLY INC	1916716	10/03/2018	500.00	DISTRICT WIDE	10	6171N		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER) CHEMOURS VR #KA-30R134A
PYRAMID SCHOOL PRODUCTS	1915199	09/24/2018	2,034.00	DISTRICT WIDE	10	6171C		CLOCK, WALL ELECTRIC 120V 12" FACE LARGE BLACK NUMERALS ON WHITE FACE W/SWEEP SECOND HAND (SPECIFY BROWN PLASTIC OR META
PYRAMID SCHOOL PRODUCTS	1915199	09/24/2018	1,725.60	DISTRICT WIDE	10	6171C		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE BLACK NUMERALS ON WHITE FACE W/SWEEP SECOND HAND (SPECIFY BROWN PLAST
RABEN TIRE CO LLC	1914442	09/20/2018	408.00	DISTRICT WIDE	10	6171N		TIRE, P215/70R15, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. GOODYEAR VR# 402282047
RABEN TIRE CO LLC	1914442	09/20/2018	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
RICHARDS ELECTRIC SUPPLY OF KEN	1913967	09/18/2018	426.60	DISTRICT WIDE	10	6171M		FUSE, TRS80R (FRS 80)
RICHARDS ELECTRIC SUPPLY OF KEN	1915119	09/24/2018	142.00	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW LEVITON VR#515PV
RICHARDS ELECTRIC SUPPLY OF KEN	1915119	09/24/2018	22.00	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX 4" SQUARE BLANK STEEL ANGLED MOUNTING SLOTS STEEL CITY VR# 52C1
S & J LIGHTING / LENSE SUPPLY INC	1913731	09/18/2018	338.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK LED 55W DRIVER CONSTANT CURRENT CLASS 2 1400MA 100-277V 50-60 HZ (=250W MH) RAB VR# WP3LED55

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S & J LIGHTING / LENSE SUPPLY INC	1913825	09/18/2018	575.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8 OR F40T8 1/2 LAMP 120-277V PARALLEL LAMP OPERATION INSTANT START GE #GE232MAX-G-N VR# 72275
S & J LIGHTING / LENSE SUPPLY INC	1913825	09/18/2018	679.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8 F40T8 OR F25T12 2/3 LAMP 120/277V PARALLEL LAMP OPERATION INSTANT START GE #GE332MAX-G-N VR# 74456
S & J LIGHTING / LENSE SUPPLY INC	1913825	09/18/2018	1,220.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8 3 LAMP 120-277V PARALLEL LAMP OPERATION PROGRAMMED RAPID START HATCH #HL332APS/UV/HE/W VR# 797281862822
S & J LIGHTING / LENSE SUPPLY INC	1916844	10/03/2018	968.00	DISTRICT WIDE	10	6171M		RELAY, EMERGENCY LIGHTING CONTROL 277V ELCR-R NINE 24, INC (NO SUBSTITUTE)
S W H SUPPLY COMPANY INC	1913154	09/14/2018	121.44	DISTRICT WIDE	10	6171M		SOLVENT, DEGREASING ELECTRIC MOTOR 17 OZ CAN. NUCALGON VR #4083-75
S W H SUPPLY COMPANY INC	1913881	09/18/2018	210.90	DISTRICT WIDE	10	6171M		THERMOSTAT. HONEYWELL #TH5110D1006 NO SUBSTITUTE.
S W H SUPPLY COMPANY INC	1914102	09/19/2018	747.03	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
S W H SUPPLY COMPANY INC	1914102	09/19/2018	143.72	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP 1725 RPM 115V SINGLE PHASE SPLIT PHASE 48 FRAME ROTATION REVERSIBLE SLEEVE BEARINGS RESILIENT BASE DRIP PROOF AUTO PROTECTOR 60 HZ 40°C AMBIENT CONTINUOUS DUTY AO SMITH VR# GF2014
S W H SUPPLY COMPANY INC	1914718	09/21/2018	25.00	DISTRICT WIDE	10	6171M		TUBING, VINYL CLEAR 3/4" ID X 1" OD 1/8 WALL COLUMBIA
S W H SUPPLY COMPANY INC	1914718	09/21/2018	2,364.40	DISTRICT WIDE	10	6171M		THERMOSTAT, BC TKR1201
S W H SUPPLY COMPANY INC	1914718	09/21/2018	51.35	DISTRICT WIDE	10	6171M		SLUG, PERMAGUM 2 LB BOX CALGON 42174 OR VIRGINIA PP22
S W H SUPPLY COMPANY INC	1914718	09/21/2018	15.90	DISTRICT WIDE	10	6171M		STRAP, DUCT NYLON 36" # THO-L-36-175-0-L
S W H SUPPLY COMPANY INC	1914718	09/21/2018	326.70	DISTRICT WIDE	10	6171M		PULLEY, 3X262 OR 1VL34 1/2" BORE 3.15 OD # BRO-1046358
S W H SUPPLY COMPANY INC	1914718	09/21/2018	371.60	DISTRICT WIDE	10	6171M		BEARING, PILLOW BLOCK C-25 3/4" MB OR VPS-212 BROWNING
S W H SUPPLY COMPANY INC	1915797	09/27/2018	377.28	DISTRICT WIDE	10	6171M		INSULATION, 1/2" THICK X 3' X 4' SHEET, 1-1.0000 EACH PURCHASE. ARMACELL VR #APS12043
SHERWIN WILLIAMS COMMERCIAL B	1915455	09/25/2018	66.00	DISTRICT WIDE	10	6171M		STAIN, OIL DARK WALNUT 1 GAL NO SUBSTITUTE MINWAX #2716. VR #2716 DARK WALNUT
SHERWIN WILLIAMS COMMERCIAL B	1915455	09/25/2018	66.00	DISTRICT WIDE	10	6171M		STAIN, OIL GOLDEN OAK 1 GAL NO SUBSTITUTE MINWAX #210-B. VR #210-B GOLDEN OAK
SHERWIN WILLIAMS COMMERCIAL B	1915455	09/25/2018	44.00	DISTRICT WIDE	10	6171M		STAIN, OIL EARLY AMERICAN 1 GAL NO SUBSTITUTE MINWAX #230. VR #230 EARLY AMERICAN
STRATAS FOODS LLC	1915435	09/25/2018	30,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SUDAN LLC	1913729	09/18/2018	679.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6VOLT, 7.0 A.H., SEALED LEAD ACID. DURACELL VR #DURA6-7.2F
SUDAN LLC	1913729	09/18/2018	1,029.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, 12.00 A.H., F1 TERMINALS. DURACELL VR #DURA6-12F
THE J SARLEY COMPANY	1912997	09/13/2018	220.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 14T 9" (THE TORCH) METAL CUTTING MILWAUKEE OR 48-00-8787 (25PKG) OR 48-01-7787 (100PKG)

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THE J SARLEY COMPANY	1912997	09/13/2018	220.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 18T 9" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-8788 25PKG OR 48-01-7788 100PKG
THE J SARLEY COMPANY	1913041	09/14/2018	64.86	DISTRICT WIDE	10	6171M		LINE, MASON'S BRAIDED NYLON 500' WHITE MARSHALLTOWN 10218
THE J SARLEY COMPANY	1913041	09/14/2018	204.72	DISTRICT WIDE	10	6171M		TROWEL, MARGIN 5" X 2" BLADE WOOD HANDLE MARSHALLTOWN #11202 (#52)
THE J SARLEY COMPANY	1913041	09/14/2018	78.50	DISTRICT WIDE	10	6171M		BLADE, JIG-SAW METAL BOSCH T118AF
THE J SARLEY COMPANY	1913041	09/14/2018	56.00	DISTRICT WIDE	10	6171M		BLADE, JIG-SAW WOOD BOSCH T101B
THE J SARLEY COMPANY	1913064	09/14/2018	119.12	DISTRICT WIDE	10	6171M		HAMMER, ELECTRICIAN'S STRAIGHT-CLAW 15: LENGTH KLEIN 807-18 (NO SUBSTITUTE)
THE J SARLEY COMPANY	1913064	09/14/2018	588.75	DISTRICT WIDE	10	6171M		PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING KLEIN J2000-9NETP (NO SUBSTITUTE)
THE J SARLEY COMPANY	1913064	09/14/2018	87.00	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8" KLEIN 605-6
THE J SARLEY COMPANY	1913064	09/14/2018	322.56	DISTRICT WIDE	10	6171M		SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO SUBSTITUTE)
THE J SARLEY COMPANY	1913064	09/14/2018	34.86	DISTRICT WIDE	10	6171M		DRIVER, NUT 5/16" KLEIN 630-5/16
THE J SARLEY COMPANY	1913064	09/14/2018	173.16	DISTRICT WIDE	10	6171M		PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8 9/16 KLEIN J203-8N (NO SUBSTITUTE)
THE J SARLEY COMPANY	1913064	09/14/2018	179.52	DISTRICT WIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28 (NO SUBSTITUTE)
THE J SARLEY COMPANY	1913064	09/14/2018	146.34	DISTRICT WIDE	10	6171M		SCREWDRIVER, 5 IN 1 KLEIN 32476
THE J SARLEY COMPANY	1913064	09/14/2018	32.92	DISTRICT WIDE	10	6171M		HAMMER, CLAW CURVED 16 OZ W/FIBERGLASS HANDLE STANLEY SHTT51512
THE J SARLEY COMPANY	1913064	09/14/2018	47.16	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 6" SHANK 3 PT 64-103 STANLEY
THE J SARLEY COMPANY	1913064	09/14/2018	212.00	DISTRICT WIDE	10	6171M		BLADE, UTILITY KNIFE POINTED RAZOR TYPE HD 5/CARD STANLEY 11-921
THE J SARLEY COMPANY	1913064	09/14/2018	150.24	DISTRICT WIDE	10	6171M		CHISEL, GLAZING 9" 2" BLADE STANLEY 16-981
THE J SARLEY COMPANY	1913064	09/14/2018	35.34	DISTRICT WIDE	10	6171M		SQUARE, COMBINATION W/GROOVED BLADE 12" STANLEY 46-222
THE J SARLEY COMPANY	1913064	09/14/2018	124.56	DISTRICT WIDE	10	6171M		KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099
THE J SARLEY COMPANY	1913064	09/14/2018	174.00	DISTRICT WIDE	10	6171M		SCREWDRIVER, MAGNETIC 6" 8 BITS 1/4" & 3/16" SLOTTED #1 & #2 PHILLIPS #1, #2 & #3 SQUARE 1/4" NUT DRIVER MILWAUKEE 48222302
THE J SARLEY COMPANY	1913909	09/18/2018	25.92	DISTRICT WIDE	10	6171M		GUN, STAPLE TACKER T50 ARROW
THE J SARLEY COMPANY	1913911	09/18/2018	1,518.48	DISTRICT WIDE	10	6171M		BIT, STEP SINGLE-FLUTED 1/4"-1 3/8" IRWIN 10235
THE J SARLEY COMPANY	1913911	09/18/2018	660.80	DISTRICT WIDE	10	6171M		BIT, STEP 1/8" - 1/2" W/1/4" SHANK ALFA MB52501
THE J SARLEY COMPANY	1914492	09/20/2018	597.50	DISTRICT WIDE	10	6171M		BATTERY, 18 VOLT, LITHIUM MILWAUKEE MI48-11-1828
THE J SARLEY COMPANY	1914492	09/20/2018	67.88	DISTRICT WIDE	10	6171M		BAG, 23 POCKET STANDARD TOOL CLC #1161
THE J SARLEY COMPANY	1914492	09/20/2018	203.82	DISTRICT WIDE	10	6171M		BAG, 28 POCKET ELECTRICAL & MAINTENANCE TOOL CLC #1526
THE J SARLEY COMPANY	1915817	09/27/2018	61.56	DISTRICT WIDE	10	6171M		SAW, HOLE 7/8" X 1 3/4" HD DEEP CUT MILWAUKEE 49-56-0032
THE J SARLEY COMPANY	1915818	09/27/2018	104.40	DISTRICT WIDE	10	6171M		HASP, SAFETY 3 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 6914055
THE J SARLEY COMPANY	1915818	09/27/2018	162.00	DISTRICT WIDE	10	6171M		HASP, SAFETY 4 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 6914063
THE J SARLEY COMPANY	1915818	09/27/2018	137.52	DISTRICT WIDE	10	6171M		HASP, SAFETY 7" HEAVY DUTY NATIONAL 715-4016

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THE J SARLEY COMPANY	1916054	09/28/2018	92.00	DISTRICT WIDE	10	6171M		FASTNER, TARPAULIN 21" NAPA 770-1116 (50 PKG.)
TOTAL TOOL SUPPLY INC	1913084	09/14/2018	82.74	DISTRICT WIDE	10	6171M		FILE, FLAT 14" SMOOTH 50133 LENOX OR 03929
TOTAL TOOL SUPPLY INC	1913084	09/14/2018	151.20	DISTRICT WIDE	10	6171M		NICHOSON
TOTAL TOOL SUPPLY INC	1913084	09/14/2018	136.68	DISTRICT WIDE	10	6171M		CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS)
TOTAL TOOL SUPPLY INC	1913084	09/14/2018	114.96	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE CHANNELOCK 442 12" CURVED JAW
TRANE PARTS CENTER	1914700	09/21/2018	1,035.42	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELOCK 426
TRANE PARTS CENTER	1914700	09/21/2018	2,582.25	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP 115V 775/3 SPEED TRANE MOT 02191 (NO SUB) MFG #KA55HXCDGW-293
TRANE PARTS CENTER	1914700	09/21/2018	2,776.86	DISTRICT WIDE	10	6171M		MOTOR, 1HP 850 RPM 200/230 V 3 PHASE 56 FRAME TRANE MOT9902
TRANE PARTS CENTER	1914700	09/21/2018	50.00	DISTRICT WIDE	10	6171M		PROTECTOR, MOTOR CONTROL CTR-6958 OR MC20-1102 TRANE OEM #X13650113-03
UHL TRUCK SALES OF KENTUCKIAN,	1915595	09/26/2018	710.40	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN,	1915595	09/26/2018	1,228.60	DISTRICT WIDE	10	6171N		FILTER, FUEL FF63009 PRIMARY 2013
UHL TRUCK SALES OF KENTUCKIAN,	1916652	10/03/2018	1,392.03	DISTRICT WIDE	10	6171N		FREIGHTLINER BUS ISB 6.7 CUMMINS
VALOR LLC	1914441	09/20/2018	18.60	DISTRICT WIDE	10	6171T		FILTER, AIR FG-CV52001 CRANK CASE
VERITIV OPERATING COMPANY	1915201	09/24/2018	4,128.00	DISTRICT WIDE	10	6171I		FREIGHTLINER C2 BUS ISB6.7
VERITIV OPERATING COMPANY	1915201	09/24/2018	1,376.00	DISTRICT WIDE	10	6171I		PIPE, TAIL, '91 IH NAPA WALKER #49166
VERITIV OPERATING COMPANY	1915201	09/24/2018	2,752.00	DISTRICT WIDE	10	6171I		SOLVENT, WINDSHIELD WASHER ANTIFREEZE
VERITIV OPERATING COMPANY	1915201	09/24/2018	4,128.00	DISTRICT WIDE	10	6171I		READY MIX 1 GAL CONTAINER COOLANTS PLUS
VERITIV OPERATING COMPANY	1915201	09/24/2018	5,504.00	DISTRICT WIDE	10	6171I		#STARFIRE W/WASHER VR #500024-496 6/1
VERITIV OPERATING COMPANY	1915201	09/24/2018	1,376.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" LILAC 500
WELDERS SUPPLY CO	1913085	09/14/2018	35.00	DISTRICT WIDE	10	6171M		SHEETS/REAM IP #102269 VR #2001024
WESCO DISTRIBUTION INC	1913153	09/14/2018	315.00	DISTRICT WIDE	10	6171M		PAPER, MULTI PURPOSE 8 1/2" X 11" SALMON 500
WESCO DISTRIBUTION INC	1913153	09/14/2018	212.50	DISTRICT WIDE	10	6171M		SHEETS/REAM IP #103119 VR #2001028
WESCO DISTRIBUTION INC	1913242	09/14/2018	127.50	DISTRICT WIDE	10	6171M		PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500
WESCO DISTRIBUTION INC	1913514	09/17/2018	706.00	DISTRICT WIDE	10	6171M		SHEETS/REAM IP #103382 VR #2001027
WESCO DISTRIBUTION INC	1913732	09/18/2018	172.00	DISTRICT WIDE	10	6171M		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. BLUE 500
WESCO DISTRIBUTION INC	1913984	09/18/2018	491.04	DISTRICT WIDE	10	6171M		SHEETS PER REAM IP #103309 VR #2001015
WESCO DISTRIBUTION INC	1913984	09/18/2018	491.04	DISTRICT WIDE	10	6171M		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. CANARY
WESCO DISTRIBUTION INC	1913985	09/18/2018	71.28	DISTRICT WIDE	10	6171T		500 SHEETS/REAM IP #103341 VR #2001018
WESCO DISTRIBUTION INC	1913985	09/18/2018	241.44	DISTRICT WIDE	10	6171T		PAPER, MULTI PURPOSE 8 1/2" X 11" GREEN 500
								SHEETS/REAM IP #103366 VR #2001021
								FLUX, SILVER SOLDER PASTE 6.5 OZ STAYSILV
								FUSE, FRS-R 35 BUSSMAN
								FUSE, FRS-R-20 BUSSMAN
								FUSE, FRS-R-30 BUSSMAN
								FUSE, FWP-100A22F BUSSMAN
								CONDUIT, LIQUIDTIGHT 100' ROLL 1/2" ANACONDA
								VR #39412
								GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM
								#34-800L
								GLOVE, FOAM NITRILE-COATED MEDIUM MAXI
								FOAM 34-800 ITEM 09203480002
								GLOVE, FOAM NITRILE-COATED XLARGE MAXIE
								FOAM 34-800 ITEM 09203480004
								GLASSES, SAFETY CLEAR LENS BLACK FRAME
								CREWS TC110 ITEM 58363
								GLASSES, SAFETY SMOKE LENS #51236, SMITH & WESSON 19823

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WESCO DISTRIBUTION INC	1913985	09/18/2018	183.24	DISTRICT WIDE	10	6171T		GLASSES, SAFETY YELLOW LENS ITEM 51237, SMITH & WESSON 19826
WESCO DISTRIBUTION INC	1914324	09/20/2018	160.20	DISTRICT WIDE	10	6171M		STRUT, SUPER 12 GAUGE HALF SLOT CHANNEL 10' GREEN URETHANE FINISH SUPER STRUT T&B VR# A1200HS10GR
WESCO DISTRIBUTION INC	1914353	09/20/2018	16.00	DISTRICT WIDE	10	6171M		STRAP, EMT 3/4" 1 HOLE STEEL NEER VR# 1902
WESCO DISTRIBUTION INC	1914353	09/20/2018	8.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED 1/2" STEEL SET SCREW EMT T&B VR# TC721A
WESCO DISTRIBUTION INC	1914353	09/20/2018	34.00	DISTRICT WIDE	10	6171M		NIPPLE, BUSHED 1/2" INSULATED ZINC DIECAST NEER VR# CNI100
WESCO DISTRIBUTION INC	1914353	09/20/2018	23.00	DISTRICT WIDE	10	6171M		HANGER, CONDUIT W/NUT & BOLT TRADE SIZE 1 NEER VR# CH100B
WESCO DISTRIBUTION INC	1914353	09/20/2018	6.00	DISTRICT WIDE	10	6171M		STRAP, EMT 1/2" 2 HOLE STEEL/ZINC PLATED NEER VR# TH1901
WESCO DISTRIBUTION INC	1914610	09/20/2018	241.44	DISTRICT WIDE	10	6171T		GLASSES, SAFETY SMOKE LENS #51236, SMITH & WESSON 19823
WESCO DISTRIBUTION INC	1914611	09/20/2018	183.24	DISTRICT WIDE	10	6171T		GLASSES, SAFETY YELLOW LENS ITEM 51237, SMITH & WESSON 19826
WESCO DISTRIBUTION INC	1914619	09/20/2018	112.00	DISTRICT WIDE	51	6171F		EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1914734	09/21/2018	109.80	DISTRICT WIDE	10	6171M		TAPE, PUTTY INSULATED 1 1/2" X 60" X .125" NO SUBSTITUTE 3M VR# SCOTCHFIL
WESCO DISTRIBUTION INC	1915120	09/24/2018	47.00	DISTRICT WIDE	10	6171M		BOX, OUTLET 4" SQUARE 1 1/2" DEEP WITH 1/2" & 3/4" SIDE K. O. T&B VR# 52151-1/2-3/4
WESCO DISTRIBUTION INC	1915900	09/27/2018	164.09	DISTRICT WIDE	10	6171T		GLOVE, VINYL/RUBBER COATED WATER REPELLENT, SHOWA #306, LARGE
WESCO DISTRIBUTION INC	1916875	10/03/2018	189.00	DISTRICT WIDE	10	6171M		FUSE, FRS-R 35 BUSSMAN
WHAYNE SUPPLY COMPANY	1915559	09/26/2018	199.20	DISTRICT WIDE	10	6171N		MODULE, RCV-1036-WDC WIPER DELAY CONTROL FREIGHTLINER BUS
WHAYNE SUPPLY COMPANY	1915559	09/26/2018	26.54	DISTRICT WIDE	10	6171N		MODULE, RCV-1037-DI WIPER DIODE FOR HIGH & LOW SPEED 2004 FREIGHTLINER BUS THOMAS BODY
WHAYNE SUPPLY COMPANY	1915822	09/27/2018	1,118.36	DISTRICT WIDE	10	6171N		HATCH, ROOF, AMER BUS #TR197502812103, COMPLETE ASSEMBLY IH BUS AMTRAN BODY
WHAYNE SUPPLY COMPANY	1915822	09/27/2018	76.10	DISTRICT WIDE	10	6171N		LENS, AMBER (ALL TYPE BUSES) REFERENCE 1020
WW WILLIAMS CARRIER TRANSICOL	1916050	09/28/2018	151.16	DISTRICT WIDE	10	6171N		CLUTCH, A/C 75R0082, ABP N83 303367, #02-3058, OR MEI 5051 WITH 8 GROOVE PULLEY ON SELTEC COMPRESSOR 03 FREIGHTLI
WW WILLIAMS CARRIER TRANSICOL	1916050	09/28/2018	151.16	DISTRICT WIDE	10	6171N		CLUTCH, A/C WITH 2 GROOVE PULLEY ON SELTEC COMPRESSOR 03 FREIGHTLINER BUS WITH CARRIER A/C #75R0262
WW WILLIAMS CARRIER TRANSICOL	1916050	09/28/2018	20.60	DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT, EZ. #70R8211 OR #40-60086-04
WW WILLIAMS CARRIER TRANSICOL	1916050	09/28/2018	20.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) *
141	FY	2019	1,797,225.72					
UNDERWRITERS SAFETY & CLAIMS	1916817	10/03/2018	381,409.00	DISTRICTWIDE EXPENSE	9501092	0521		SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7244) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
UNDERWRITERS SAFETY & CLAIMS	1916817	10/03/2018	163,461.00	DISTRICTWIDE EXPENSE	9501245	0524	021X	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7244) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
I	FY	2019	544,870.00					
C & R GRAPHICS	1914645	09/20/2018	409.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	SERVICE, PRINTING **
CARDINAL OFFICE PRODUCTS	1916627	10/02/2018	40.12	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916627	10/02/2018	2.41	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916627	10/02/2018	1.52	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916627	10/02/2018	26.76	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916627	10/02/2018	27.82	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916702	10/02/2018	608.24	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1914914	09/21/2018	350.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1914915	09/21/2018	52.39	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CRYSTAL A DEGREGORY	1913675	09/17/2018	1,750.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
DUPLICATOR SALES AND SERVICE IN	1912950	09/13/2018	101.53	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1912950	09/13/2018	211.54	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1912950	09/13/2018	211.54	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1912950	09/13/2018	211.54	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KENTUCKY FAIR & EXPOSITION CEN	1916883	10/03/2018	31,100.00	DIVERSITY EQUITY POVERTY PROG	DV11180	0449	900XX	SERVICE, RENTAL **
KROGER	1915266	09/25/2018	7,500.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1915267	09/25/2018	17,500.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
MILLER TRANSPORTATION	1916721	10/03/2018	370.00	DIVERSITY EQUITY POVERTY PROG	DV12170	0514	024ED	SERVICE, FIELD TRIP BUS (7411) **
MUNSON BUSINESS INTERIORS	1913344	09/14/2018	439.87	DIVERSITY EQUITY POVERTY PROG	DV11197	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID DISCOUNT IS 56.92%) **
NABSE	1914912	09/21/2018	495.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NABSE	1916722	10/03/2018	2,360.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	369.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 10-4. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	492.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 10-4. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	922.50	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 10-4. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	1,353.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 10-4. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	2,091.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 10-4. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	2,091.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 10-4. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	2,091.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 10-4. VR #GLIDE

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NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	2,091.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 10-4. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	1,485.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 5 - MEN'S & WOMEN'S SIZE 12. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	1,485.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 5 - MEN'S & WOMEN'S SIZE 12. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	1,350.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 5 - MEN'S & WOMEN'S SIZE 12. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	1,350.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 5 - MEN'S & WOMEN'S SIZE 12. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	810.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 5 - MEN'S & WOMEN'S SIZE 12. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	675.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 5 - MEN'S & WOMEN'S SIZE 12. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	369.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 10-4. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	492.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 10-4. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	922.50	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 10-4. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	1,476.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 10-4. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	2,091.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 10-4. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	2,214.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 10-4. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	2,214.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 10-4. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	2,091.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 10-4. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	1,890.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 5 - MEN'S & WOMEN'S SIZE 12. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	1,890.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 5 - MEN'S & WOMEN'S SIZE 12. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	1,485.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 5 - MEN'S & WOMEN'S SIZE 12. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	1,350.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 5 - MEN'S & WOMEN'S SIZE 12. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	945.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 5 - MEN'S & WOMEN'S SIZE 12. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	945.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 5 - MEN'S & WOMEN'S SIZE 12. VR #GLIDE

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NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	540.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 5 - MEN'S & WOMEN'S SIZE 12. VR #GLIDE
NATIONAL FASHIONS IMPORTS INC	1913534	09/17/2018	405.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EC	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 5 - MEN'S & WOMEN'S SIZE 12. VR #GLIDE
PRESTIGE AUDIO VISUAL INC	1916881	10/03/2018	27,411.20	DIVERSITY EQUITY POVERTY PROG	DV11180	0449	900XX	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	1916182	10/01/2018	100.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1916628	10/02/2018	12.79	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1916628	10/02/2018	5.50	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1916628	10/02/2018	8.58	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB35-1/2-5M
ROGER CLEVELAND	1916882	10/03/2018	156,488.80	DIVERSITY EQUITY POVERTY PROG	DV11180	0339	900XX	SERVICE, FEE **
SCHOLASTIC INCORPORATED	1913535	09/17/2018	1,188.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK **
SCHOLASTIC INCORPORATED	1913535	09/17/2018	939.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK **
SHANTEL D CROSBY	1913510	09/17/2018	1,750.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
SHARON L DODSON	1914913	09/21/2018	1,120.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
WESTERN KENTUCKY UNIVERSITY	1915194	09/24/2018	3,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0676	024EC	SERVICE, TUITION **
23	FY	2019	304,279.35					
ACTION LOGOZ	1916757	10/03/2018	6.33	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	SHIRT, TEE **
ACTION LOGOZ	1916757	10/03/2018	50.64	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	SHIRT, TEE **
ACTION LOGOZ	1916757	10/03/2018	6.33	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	SHIRT, TEE **
ACTION LOGOZ	1916757	10/03/2018	12.66	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	SHIRT, TEE **
ACTION LOGOZ	1916757	10/03/2018	6.33	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	SHIRT, TEE **
ACTION LOGOZ	1916758	10/03/2018	50.64	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	SHIRT, TEE **
ACTION LOGOZ	1916758	10/03/2018	37.98	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	SHIRT, TEE **
ACTION LOGOZ	1916758	10/03/2018	6.33	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	SHIRT, TEE **
ACTION LOGOZ	1916758	10/03/2018	6.33	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	SHIRT, TEE **
ACTION LOGOZ	1916758	10/03/2018	8.33	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	SHIRT, TEE **
CARDINAL OFFICE PRODUCTS	1913598	09/17/2018	188.86	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913598	09/17/2018	243.90	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913598	09/17/2018	243.90	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914140	09/19/2018	254.08	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915758	09/27/2018	180.55	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATION GARDENS	1915468	09/26/2018	5,759.49	DIXIE ELEMENTARY SCHOOL	0825101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATIVE IMAGE TECHNOLOGIES	1914278	09/19/2018	48.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
GENERATION GENIUS INC	1916476	10/02/2018	95.00	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	SOFTWARE **
SCHOLASTIC BOOK FAIRS	1914402	09/20/2018	350.00	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK **

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SCHOOL HEALTH CORPORATION	1914138	09/19/2018	39.99	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913466	09/17/2018	39.00	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1913894	09/18/2018	16.49	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913894	09/18/2018	16.49	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913894	09/18/2018	4.42	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	TEACHING, AIDS & SUPPLIES **
12	FY	2019	7,672.07					
ACT	1915965	09/28/2018	757.50	DOSS HIGH SCHOOL	1001118	0610	900XF	TEST*
ALICE TRAINING INSTITUTE LLC	1916402	10/01/2018	595.00	DOSS HIGH SCHOOL	1001077	0338	900XF	SERVICE, TRAINING **
BRIAN L SEGER	1913861	09/18/2018	42.90	DOSS HIGH SCHOOL	1001077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
CREATIVE IMAGE TECHNOLOGIES	1913076	09/14/2018	2,637.00	DOSS HIGH SCHOOL	1001118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
GREENWAY SHREDDING & RECYCLIN	1916407	10/01/2018	420.00	DOSS HIGH SCHOOL	1001077	0449	900XF	SERVICE, PROFESSIONAL **
HARLAND CLARKE CORP	1915311	09/25/2018	234.39	DOSS HIGH SCHOOL	1001077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #LASER RECEIPT-3000 (7489) **
JEFFERSON COMMUNITY & TECHNIC	1915964	09/28/2018	300.00	DOSS HIGH SCHOOL	1002104	0679	125E	SERVICE, FEE **
MANUFACTURING SKILL STANDARD:	1915854	09/27/2018	980.00	DOSS HIGH SCHOOL	1002143	0646	348E	TEST*
MANUFACTURING SKILL STANDARD:	1915854	09/27/2018	675.00	DOSS HIGH SCHOOL	1002143	0646	348E	TEST*
MANUFACTURING SKILL STANDARD:	1915854	09/27/2018	675.00	DOSS HIGH SCHOOL	1002143	0646	348E	TEST*
MANUFACTURING SKILL STANDARD:	1915854	09/27/2018	1,125.00	DOSS HIGH SCHOOL	1002143	0646	348E	TEST*
MANUFACTURING SKILL STANDARD:	1915854	09/27/2018	1,000.00	DOSS HIGH SCHOOL	1002760	0646	348E	TEST*
MILES AHEAD INSTRUMENT SALES A	1916805	10/03/2018	1,359.15	DOSS HIGH SCHOOL	1001118	0739	900XF	HEADSET, YAMAHA HPE-100-M
MUNSON BUSINESS INTERIORS	1916418	10/01/2018	2,520.48	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1916418	10/01/2018	3,787.52	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
PERMA BOUND	1915313	09/25/2018	3,885.09	DOSS HIGH SCHOOL	1001170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PROSYS INFORMATION SYSTEMS	1914769	09/21/2018	19,808.00	DOSS HIGH SCHOOL	1002760	0734	348E	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G4 SFF, INTEL I5-8500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1914769	09/21/2018	3,200.00	DOSS HIGH SCHOOL	1002760	0734	348E	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOLASTIC MAGAZINES	1915319	09/25/2018	299.70	DOSS HIGH SCHOOL	1001170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1915319	09/25/2018	29.97	DOSS HIGH SCHOOL	1001170	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HOUSE TECHNOLOGY	1914896	09/21/2018	4,689.10	DOSS HIGH SCHOOL	1002891	0739	348E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1914458	09/20/2018	49.80	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1914458	09/20/2018	17.40	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914458	09/20/2018	55.20	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914458	09/20/2018	13.15	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914458	09/20/2018	21.97	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914458	09/20/2018	19.79	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914458	09/20/2018	8.84	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914458	09/20/2018	56.49	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914458	09/20/2018	64.00	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914458	09/20/2018	59.72	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914458	09/20/2018	9.10	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914458	09/20/2018	6.59	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914458	09/20/2018	14.25	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914458	09/20/2018	18.54	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914458	09/20/2018	93.60	DOSS HIGH SCHOOL	1001121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914643	09/20/2018	488.96	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1914837	09/21/2018	1,192.38	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
THE COLLEGE BOARD	1916403	10/01/2018	2,000.00	DOSS HIGH SCHOOL	1002170	0610	078CA	TEST*
TOM SEXTON AND ASSOCIATES	1914560	09/20/2018	2,540.00	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1914560	09/20/2018	220.81	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1914569	09/20/2018	4,747.68	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISCOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1914569	09/20/2018	2,882.88	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISCOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1914570	09/20/2018	912.00	DOSS HIGH SCHOOL	1001118	0733	900XF	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #7107 VR #ABC-7107 COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
TOTAL I D SOLUTIONS	1915310	09/25/2018	280.00	DOSS HIGH SCHOOL	1001118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
TOTAL I D SOLUTIONS	1915310	09/25/2018	70.00	DOSS HIGH SCHOOL	1001118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
TOTAL I D SOLUTIONS	1915310	09/25/2018	21.00	DOSS HIGH SCHOOL	1001118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
TOTAL I D SOLUTIONS	1915310	09/25/2018	19.00	DOSS HIGH SCHOOL	1001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
22	FY	2019	66,986.14					
ACADEMY OF MUSIC DEVELOPMENT	1915280	09/25/2018	4,999.00	DUBOIS ACADEMY	1911077	0349	900XS	SERVICE, FEE **
BLUEGRASS EDUCATIONAL TECHNOI	1913810	09/18/2018	839.97	DUBOIS ACADEMY	1911077	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1913810	09/18/2018	30.06	DUBOIS ACADEMY	1911077	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1913067	09/14/2018	11.16	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913067	09/14/2018	11.17	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913067	09/14/2018	62.66	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1913067	09/14/2018	43.70	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913067	09/14/2018	191.80	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913067	09/14/2018	120.63	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913067	09/14/2018	190.08	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913067	09/14/2018	14.35	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913067	09/14/2018	47.30	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913067	09/14/2018	12.30	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1913082	09/14/2018	104.96	DUBOIS ACADEMY	1912170	0643	0F2X9	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1915116	09/24/2018	106.24	DUBOIS ACADEMY	1911077	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915116	09/24/2018	100.31	DUBOIS ACADEMY	1911077	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
GOPHER SPORT	1914200	09/19/2018	62.77	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914200	09/19/2018	62.91	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914200	09/19/2018	103.50	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914200	09/19/2018	53.86	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914200	09/19/2018	134.10	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914200	09/19/2018	40.45	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914200	09/19/2018	40.45	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914200	09/19/2018	37.66	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914200	09/19/2018	161.10	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914200	09/19/2018	107.10	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HURST OFFICE SUPPLIERS	1915065	09/24/2018	253.14	DUBOIS ACADEMY	1911118	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1915065	09/24/2018	483.04	DUBOIS ACADEMY	1911118	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1915065	09/24/2018	560.66	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
JULIO JAMES RACINE	1914553	09/20/2018	4,999.06	DUBOIS ACADEMY	1911118	0322	900XS	SERVICE, CONTRACTOR **
LEARNING RESOURCES INC	1915117	09/24/2018	26.97	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING, AIDS & SUPPLIES **
MERCER GEIMAN ENT LLC	1914374	09/20/2018	235.00	DUBOIS ACADEMY	1911118	0322	900XS	SERVICE, REFRIGERATION **
PRESENTATION SOLUTIONS	1915107	09/24/2018	869.85	DUBOIS ACADEMY	1911118	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1915107	09/24/2018	599.70	DUBOIS ACADEMY	1911118	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1915332	09/25/2018	13,600.00	DUBOIS ACADEMY	1912170	0734	310E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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SCHOOL HOUSE TECHNOLOGY	1915332	09/25/2018	2,156.40	DUBOIS ACADEMY	1912170	0734	310E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1915332	09/25/2018	0.00	DUBOIS ACADEMY	1912170	0734	310E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1915332	09/25/2018	0.00	DUBOIS ACADEMY	1912170	0734	310E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1915332	09/25/2018	0.00	DUBOIS ACADEMY	1912170	0734	310E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1915333	09/25/2018	20,400.00	DUBOIS ACADEMY	1911118	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1915333	09/25/2018	3,234.60	DUBOIS ACADEMY	1911118	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1915333	09/25/2018	1,179.00	DUBOIS ACADEMY	1911118	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
THE K12 OER COLLABORATIVE	1915534	09/26/2018	1,358.51	DUBOIS ACADEMY	1911118	0610	900XS	KIT, TEACHING **
TROXELL COMMUNICATIONS INC	1915054	09/24/2018	335.00	DUBOIS ACADEMY	1911118	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1915054	09/24/2018	49.00	DUBOIS ACADEMY	1911077	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1915054	09/24/2018	2,125.00	DUBOIS ACADEMY	1911077	0734	900XS	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 30.00% OFF LIST) **
15	FY	2019	60,154.52					
ACCO BRANDS USA LLC	1913039	09/14/2018	36.18	DUNN ELEMENTARY SCHOOL	1561118	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.
ACCO BRANDS USA LLC	1913039	09/14/2018	61.24	DUNN ELEMENTARY SCHOOL	1561118	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.
DEMCO	1916245	10/01/2018	404.61	DUNN ELEMENTARY SCHOOL	1562826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
GBC	1914671	09/20/2018	1,599.50	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
HILLYARD KENTUCKY	1915155	09/24/2018	60.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1915155	09/24/2018	222.18	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
LANG COMPANY	1916285	10/01/2018	890.00	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
5	FY	2019	3,273.71					
B&H FOTO & ELECTRONICS CORP	1914426	09/20/2018	349.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **

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B&H FOTO & ELECTRONICS CORP	1914426	09/20/2018	599.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
B&H FOTO & ELECTRONICS CORP	1914426	09/20/2018	551.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
B&H FOTO & ELECTRONICS CORP	1914426	09/20/2018	184.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
B&H FOTO & ELECTRONICS CORP	1914426	09/20/2018	39.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
B&H FOTO & ELECTRONICS CORP	1914426	09/20/2018	149.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
BEST STAMP AND SEAL COMPANY INC	1915188	09/24/2018	90.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	INK, PRINTING **
BEST STAMP AND SEAL COMPANY INC	1915188	09/24/2018	10.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIAN A TUCKER SR	1914551	09/20/2018	189.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	732X	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1913656	09/17/2018	80.93	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914221	09/19/2018	127.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914221	09/19/2018	106.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914221	09/19/2018	43.52	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914221	09/19/2018	67.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914221	09/19/2018	31.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914221	09/19/2018	45.15	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914221	09/19/2018	45.15	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914221	09/19/2018	64.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914221	09/19/2018	10.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914231	09/19/2018	16.84	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914231	09/19/2018	16.92	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914231	09/19/2018	15.22	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914231	09/19/2018	15.22	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914231	09/19/2018	21.04	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914232	09/19/2018	126.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914486	09/20/2018	508.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915641	09/26/2018	75.52	DUPONT MANUAL HIGH SCHOOL	2002170	0650	120E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915641	09/26/2018	28.89	DUPONT MANUAL HIGH SCHOOL	2002170	0650	120E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915641	09/26/2018	28.89	DUPONT MANUAL HIGH SCHOOL	2002170	0650	120E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915641	09/26/2018	28.89	DUPONT MANUAL HIGH SCHOOL	2002170	0650	120E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1915157	09/24/2018	26.46	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

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COMPLETE PRINTER SOURCE	1915157	09/24/2018	17.64	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DEMCO	1914677	09/20/2018	866.99	DUPONT MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
DEMCO	1914677	09/20/2018	13.19	DUPONT MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
DEMCO	1914677	09/20/2018	191.76	DUPONT MANUAL HIGH SCHOOL	2001059	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1913460	09/17/2018	51.91	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1913460	09/17/2018	944.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1913460	09/17/2018	60.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1913460	09/17/2018	141.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1914427	09/20/2018	121.60	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1914427	09/20/2018	2,729.48	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1914485	09/20/2018	1,810.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1914483	09/20/2018	779.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1914483	09/20/2018	45.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1913459	09/17/2018	323.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1913459	09/17/2018	538.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1913459	09/17/2018	107.91	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HILLYARD KENTUCKY	1913363	09/14/2018	36.33	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
HILLYARD KENTUCKY	1913363	09/14/2018	20.00	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1916280	10/01/2018	60.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HURST OFFICE SUPPLIERS	1914683	09/20/2018	769.80	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
KENTUCKY MUD WORKS	1914230	09/19/2018	166.59	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT, ARTS & CRAFTS **
KROGER	1915410	09/25/2018	3,500.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1913360	09/14/2018	35.60	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1913360	09/14/2018	17.60	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062

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KURTZ BROS INC	1916283	10/01/2018	27.80	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN. PACON ##5451-1 VR# 54008
KURTZ BROS INC	1916283	10/01/2018	27.80	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW. PACON #5472-1 VR #54011
KURTZ BROS INC	1916283	10/01/2018	27.80	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG. PACON #5475-1 VR #54007
KURTZ BROS INC	1916283	10/01/2018	27.80	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON ##5484-1 VR #57323
KURTZ BROS INC	1916931	10/03/2018	7.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1916931	10/03/2018	21.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1916931	10/03/2018	8.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1916931	10/03/2018	22.92	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1916931	10/03/2018	4.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1916931	10/03/2018	7.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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
LOWES COMPANIES INC	1916057	09/28/2018	40.96	DUPONT MANUAL HIGH SCHOOL	2001077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1916057	09/28/2018	20.00	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1916499	10/02/2018	323.00	DUPONT MANUAL HIGH SCHOOL	2002088	0698	018D1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1916499	10/02/2018	230.34	DUPONT MANUAL HIGH SCHOOL	2002088	0698	018D1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1916499	10/02/2018	28.48	DUPONT MANUAL HIGH SCHOOL	2002088	0698	018D1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MORGAN SECURITY	1915156	09/24/2018	122.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	732X	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7130)
NASCO	1915192	09/24/2018	132.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1915192	09/24/2018	67.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1913792	09/18/2018	6.27	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1913792	09/18/2018	21.76	DUPONT MANUAL HIGH SCHOOL	2001977	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	1915598	09/26/2018	10.88	DUPONT MANUAL HIGH SCHOOL	2001977	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	1915598	09/26/2018	15.40	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120E	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	1915598	09/26/2018	6.90	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120E	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1916279	10/01/2018	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
NATIONAL ART & SCHOOL SUPPLIES	1916279	10/01/2018	16.68	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PERFECTION LEARNING CORPORATIC	1915175	09/24/2018	1,360.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	WORKBOOK **
PERFECTION LEARNING CORPORATIC	1915175	09/24/2018	1,104.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	WORKBOOK **
PERFECTION LEARNING CORPORATIC	1915175	09/24/2018	1,328.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	WORKBOOK **
PERFECTION LEARNING CORPORATIC	1915175	09/24/2018	556.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	WORKBOOK **
PERFECTION LEARNING CORPORATIC	1915175	09/24/2018	476.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	WORKBOOK **
PERFECTION LEARNING CORPORATIC	1915175	09/24/2018	374.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	WORKBOOK **
PERFECTION LEARNING CORPORATIC	1915175	09/24/2018	425.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	WORKBOOK **
PERFECTION LEARNING CORPORATIC	1915175	09/24/2018	412.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	WORKBOOK **
PERFECTION LEARNING CORPORATIC	1915175	09/24/2018	0.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	WORKBOOK **
PERFECTION LEARNING CORPORATIC	1915175	09/24/2018	422.54	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1915212	09/24/2018	88.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1915275	09/25/2018	89.98	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1916131	10/01/2018	695.40	DUPONT MANUAL HIGH SCHOOL	2002011	0734	130E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1912970	09/13/2018	75.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	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	1913361	09/14/2018	5.80	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1913361	09/14/2018	5.80	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1913361	09/14/2018	4.20	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1913361	09/14/2018	14.40	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	1913361	09/14/2018	7.20	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1913361	09/14/2018	16.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1913361	09/14/2018	10.79	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1913361	09/14/2018	5.19	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1913361	09/14/2018	18.32	DUPONT MANUAL HIGH SCHOOL	2001977	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	1913361	09/14/2018	2.26	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1913362	09/14/2018	10.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU

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PYRAMID SCHOOL PRODUCTS	1913362	09/14/2018	10.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1913362	09/14/2018	10.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1913362	09/14/2018	10.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1913362	09/14/2018	10.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1913362	09/14/2018	3.54	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1913362	09/14/2018	4.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1913364	09/14/2018	45.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1913364	09/14/2018	11.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	1914220	09/19/2018	21.58	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1914220	09/19/2018	32.37	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1915158	09/24/2018	4.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1915158	09/24/2018	4.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1915158	09/24/2018	16.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1915597	09/26/2018	10.79	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120E	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1915597	09/26/2018	10.79	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120E	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1915597	09/26/2018	10.79	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120E	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1915597	09/26/2018	10.79	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120E	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1915597	09/26/2018	13.60	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120E	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	1915597	09/26/2018	3.25	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120E	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW

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PYRAMID SCHOOL PRODUCTS	1915597	09/26/2018	3.25	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120E	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1915597	09/26/2018	71.90	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120E	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1916277	10/01/2018	203.25	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	1916277	10/01/2018	49.80	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1916277	10/01/2018	53.90	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1916277	10/01/2018	25.95	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1916281	10/01/2018	3.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1916281	10/01/2018	9.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1916281	10/01/2018	4.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1916281	10/01/2018	8.78	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1916294	10/01/2018	33.57	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	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	1916930	10/03/2018	56.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1916930	10/03/2018	7.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1916930	10/03/2018	8.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1916930	10/03/2018	1.92	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1916930	10/03/2018	2.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1916930	10/03/2018	0.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1916930	10/03/2018	5.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
SABAK WILSON & LINGO INC	1916448	10/02/2018	4,000.00	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY	1914212	09/19/2018	88.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914222	09/19/2018	46.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1914222	09/19/2018	7.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1916278	10/01/2018	127.50	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593

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SCHOOL SPECIALTY	1916917	10/03/2018	71.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916917	10/03/2018	71.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916917	10/03/2018	14.24	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916917	10/03/2018	71.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916917	10/03/2018	49.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916917	10/03/2018	14.24	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916917	10/03/2018	21.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916917	10/03/2018	71.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916917	10/03/2018	56.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916917	10/03/2018	17.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916917	10/03/2018	52.66	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916917	10/03/2018	42.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916917	10/03/2018	23.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916917	10/03/2018	14.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916917	10/03/2018	72.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916917	10/03/2018	49.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916917	10/03/2018	19.92	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916917	10/03/2018	18.39	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916917	10/03/2018	14.43	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SHI INTERNATIONAL CORP	1915879	09/27/2018	3,423.00	DUPONT MANUAL HIGH SCHOOL	2001170	0650	900XA	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SOCIAL STUDIES SCHOOL SERVICE	1913045	09/14/2018	225.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	AIDS, MISCELLANEOUS TEACHING **
SOCIAL STUDIES SCHOOL SERVICE	1913045	09/14/2018	27.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **2
TROXELL COMMUNICATIONS INC	1915009	09/24/2018	249.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 35.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1915009	09/24/2018	19.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1915009	09/24/2018	99.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS ATLAS. CONSUMER GRADE (BID DISCOUNT IS 32.00% OFF LIST) **
WESCO DISTRIBUTION INC	1914613	09/20/2018	118.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1914613	09/20/2018	167.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WOODWORKS LTD	1915631	09/26/2018	128.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
56	FY	2019	36,095.06					
CARDINAL OFFICE PRODUCTS	1915281	09/25/2018	27.70	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915281	09/25/2018	47.03	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LOWES COMPANIES INC	1915020	09/24/2018	200.00	DUVALLE EDUCATION CENTER	DE11219	0698	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
2	FY	2019	274.73					
KAPLAN EARLY LEARNING CO	1916819	10/03/2018	32.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135E	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1915894	09/27/2018	26.00	DUVALLE EDUCATION PRESCHOOL	0702001	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	1915894	09/27/2018	46.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135E	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1915894	09/27/2018	72.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135E	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1915894	09/27/2018	35.40	DUVALLE EDUCATION PRESCHOOL	0702001	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
2	FY	2019	212.69					
A 1 PORTABLE BUILDINGS INC	1915759	09/27/2018	1,020.00	EARLY CHILDHOOD	EA12219	0349	135D	SERVICE, STORAGE **
A 1 PORTABLE BUILDINGS INC	1915759	09/27/2018	250.00	EARLY CHILDHOOD	EA12219	0349	135D	SERVICE, SHIPPING***
ACCO BRANDS USA LLC	1913052	09/14/2018	199.00	EARLY CHILDHOOD	EA12219	0433	135E	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
ACCO BRANDS USA LLC	1913053	09/14/2018	199.00	EARLY CHILDHOOD	EA12219	0433	135E	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
ACCO BRANDS USA LLC	1913602	09/17/2018	122.48	EARLY CHILDHOOD	EA12842	0610	135E	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
ACCO BRANDS USA LLC	1916072	09/28/2018	367.44	EARLY CHILDHOOD	EA12001	0610	135E	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	1915762	09/27/2018	146.20	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915763	09/27/2018	42.70	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1913055	09/14/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913055	09/14/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913055	09/14/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913055	09/14/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913055	09/14/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913055	09/14/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913055	09/14/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913055	09/14/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913055	09/14/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915751	09/27/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915751	09/27/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1915751	09/27/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915751	09/27/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915751	09/27/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915751	09/27/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915751	09/27/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915751	09/27/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915751	09/27/2018	6.96	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915751	09/27/2018	6.96	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915751	09/27/2018	6.96	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915751	09/27/2018	6.96	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMMERCIAL WORKS INC	1914399	09/20/2018	35,000.00	EARLY CHILDHOOD	EA12219	0349	135D	SERVICE, MOVING (7211) **
COMMERCIAL WORKS INC	1915526	09/26/2018	5,934.00	EARLY CHILDHOOD	EA12219	0349	135D	SERVICE, MOVING (7211) **
COMPLETE PRINTER SOURCE	1913852	09/18/2018	14.70	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1913852	09/18/2018	13.20	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1915761	09/27/2018	100.62	EARLY CHILDHOOD	EA12001	0650	135D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1912988	09/13/2018	52.11	EARLY CHILDHOOD	EA12001	0610	135E	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1912988	09/13/2018	31.20	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	1912988	09/13/2018	37.44	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1913853	09/18/2018	52.11	EARLY CHILDHOOD	EA12001	0610	135E	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1914549	09/20/2018	110.33	EARLY CHILDHOOD	EA12001	0610	135E	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1915367	09/25/2018	56.16	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1916918	10/03/2018	62.40	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HURST OFFICE SUPPLIERS	1914970	09/24/2018	169.16	EARLY CHILDHOOD	EA12001	0733	135E	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1914970	09/24/2018	105.97	EARLY CHILDHOOD	EA12001	0733	135E	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1914970	09/24/2018	108.78	EARLY CHILDHOOD	EA12001	0733	135E	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
JONES AND SCOTT FENCE INC	1913161	09/14/2018	5,445.00	EARLY CHILDHOOD	EA12219	0450	135D	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.

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JONES AND SCOTT FENCE INC	1913161	09/14/2018	2,401.00	EARLY CHILDHOOD	EA12219	0450	135D	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	1913161	09/14/2018	4,000.75	EARLY CHILDHOOD	EA12219	0450	135D	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	1913161	09/14/2018	4,490.00	EARLY CHILDHOOD	EA12219	0450	135D	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	1913161	09/14/2018	817.50	EARLY CHILDHOOD	EA12219	0450	135D	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	1913161	09/14/2018	2,842.50	EARLY CHILDHOOD	EA12219	0450	135D	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	1913161	09/14/2018	3,072.50	EARLY CHILDHOOD	EA12219	0450	135D	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	1913161	09/14/2018	9,162.50	EARLY CHILDHOOD	EA12219	0450	135D	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	1913161	09/14/2018	1,220.00	EARLY CHILDHOOD	EA12219	0450	135D	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	1913161	09/14/2018	720.00	EARLY CHILDHOOD	EA12219	0450	135D	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	1913161	09/14/2018	5,840.00	EARLY CHILDHOOD	EA12219	0450	135D	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	1913161	09/14/2018	524.00	EARLY CHILDHOOD	EA12219	0450	135D	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO.
KAPLAN EARLY LEARNING CO	1913044	09/14/2018	967.95	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1913051	09/14/2018	8.87	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1913051	09/14/2018	24.26	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1913051	09/14/2018	18.59	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1913051	09/14/2018	13.73	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1913051	09/14/2018	19.40	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1913051	09/14/2018	6.44	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1913051	09/14/2018	17.78	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1913051	09/14/2018	9.68	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1913051	09/14/2018	16.16	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1913051	09/14/2018	31.47	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1913051	09/14/2018	32.36	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1913051	09/14/2018	17.78	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1913051	09/14/2018	28.31	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916127	10/01/2018	8.87	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916127	10/01/2018	24.26	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916127	10/01/2018	18.59	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916127	10/01/2018	13.73	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916127	10/01/2018	19.40	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916127	10/01/2018	6.44	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916127	10/01/2018	17.78	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916127	10/01/2018	9.68	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916127	10/01/2018	28.31	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916127	10/01/2018	17.78	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916127	10/01/2018	52.45	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916127	10/01/2018	20.21	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916127	10/01/2018	10.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **

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KAPLAN EARLY LEARNING CO	1916127	10/01/2018	20.21	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916127	10/01/2018	32.36	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916127	10/01/2018	16.16	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916127	10/01/2018	28.31	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916127	10/01/2018	22.64	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916235	10/01/2018	97.08	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916505	10/02/2018	8.87	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916505	10/02/2018	24.26	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916505	10/02/2018	10.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916505	10/02/2018	20.21	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916505	10/02/2018	22.64	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916505	10/02/2018	6.44	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916505	10/02/2018	17.78	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916505	10/02/2018	17.78	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1916505	10/02/2018	28.31	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1913863	09/18/2018	31.99	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1913863	09/18/2018	59.99	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1913863	09/18/2018	23.99	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1913863	09/18/2018	15.56	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1913863	09/18/2018	31.99	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1913863	09/18/2018	5.59	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1913863	09/18/2018	5.59	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1913863	09/18/2018	15.99	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1913863	09/18/2018	13.96	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1916099	10/01/2018	22.92	EARLY CHILDHOOD	EA12001	0610	135E	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1916099	10/01/2018	4.30	EARLY CHILDHOOD	EA12001	0610	135E	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1916099	10/01/2018	5.28	EARLY CHILDHOOD	EA12001	0610	135E	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1916099	10/01/2018	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	1916099	10/01/2018	7.62	EARLY CHILDHOOD	EA12001	0610	135E	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1916099	10/01/2018	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	1916099	10/01/2018	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
LAKESHORE LEARNING MATERIALS	1912987	09/13/2018	445.47	EARLY CHILDHOOD	EA12001	0610	135E	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1914320	09/20/2018	352.47	EARLY CHILDHOOD	EA12001	0610	135E	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1914321	09/20/2018	65.09	EARLY CHILDHOOD	EA12001	0610	135E	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1914321	09/20/2018	55.79	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1914321	09/20/2018	65.09	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1914321	09/20/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915398	09/25/2018	445.47	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1915399	09/25/2018	445.47	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	1916103	10/01/2018	15.80	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916103	10/01/2018	40.88	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916103	10/01/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1916103	10/01/2018	13.94	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916103	10/01/2018	12.08	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916103	10/01/2018	12.08	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916103	10/01/2018	31.60	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1916103	10/01/2018	23.24	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916103	10/01/2018	12.57	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1916103	10/01/2018	706.61	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1916103	10/01/2018	221.34	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1916103	10/01/2018	445.47	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1916103	10/01/2018	259.47	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1916104	10/01/2018	139.47	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
NAEYC	1912960	09/13/2018	1,650.00	EARLY CHILDHOOD	EA12219	0810	135D	SERVICE, MEMBERSHIP **
NAEYC	1915963	09/28/2018	1,300.00	EARLY CHILDHOOD	EA12001	0339	135D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NAEYC	1915963	09/28/2018	398.00	EARLY CHILDHOOD	EA12001	0339	135D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1915503	09/26/2018	26.28	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	1915760	09/27/2018	16.96	EARLY CHILDHOOD	EA12001	0610	135D	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	1915760	09/27/2018	21.76	EARLY CHILDHOOD	EA12001	0610	135D	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1916101	10/01/2018	18.40	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1916101	10/01/2018	13.14	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 CENTER FOR FAMILIES LE	1916865	10/03/2018	149,046.00	EARLY CHILDHOOD	EA12564	0339	310DE	SERVICE, PROFESSIONAL **
POMEROY IT SOLUTIONS	1914481	09/20/2018	160.00	EARLY CHILDHOOD	EA12001	0650	135E	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1915208	09/24/2018	17.13	EARLY CHILDHOOD	EA12001	0650	135E	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1915844	09/27/2018	2,555.00	EARLY CHILDHOOD	EA12001	0734	135D	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
PYRAMID SCHOOL PRODUCTS	1913601	09/17/2018	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
PYRAMID SCHOOL PRODUCTS	1913601	09/17/2018	12.58	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1914054	09/18/2018	13.68	EARLY CHILDHOOD	EA12001	0610	135E	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	1914054	09/18/2018	4.72	EARLY CHILDHOOD	EA12001	0610	135E	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
PYRAMID SCHOOL PRODUCTS	1914054	09/18/2018	19.17	EARLY CHILDHOOD	EA12001	0610	135E	PYRAMID VR #1162437 PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK

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PYRAMID SCHOOL PRODUCTS	1914054	09/18/2018	36.57	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	1915502	09/26/2018	12.40	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	1915502	09/26/2018	3.06	EARLY CHILDHOOD	EA12001	0610	135E	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1915502	09/26/2018	3.06	EARLY CHILDHOOD	EA12001	0610	135E	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1915502	09/26/2018	8.04	EARLY CHILDHOOD	EA12001	0610	135E	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1915502	09/26/2018	25.16	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1915502	09/26/2018	16.26	EARLY CHILDHOOD	EA12001	0610	135E	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1915502	09/26/2018	20.38	EARLY CHILDHOOD	EA12001	0610	135E	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1915502	09/26/2018	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	1915502	09/26/2018	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
PYRAMID SCHOOL PRODUCTS	1915502	09/26/2018	2.25	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1915502	09/26/2018	11.64	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1915502	09/26/2018	2.89	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1915502	09/26/2018	42.60	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	1916100	10/01/2018	12.40	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	1916100	10/01/2018	3.06	EARLY CHILDHOOD	EA12001	0610	135E	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1916100	10/01/2018	3.06	EARLY CHILDHOOD	EA12001	0610	135E	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1916100	10/01/2018	8.04	EARLY CHILDHOOD	EA12001	0610	135E	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1916100	10/01/2018	25.16	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1916100	10/01/2018	5.42	EARLY CHILDHOOD	EA12001	0610	135E	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1916100	10/01/2018	20.38	EARLY CHILDHOOD	EA12001	0610	135E	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741

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PYRAMID SCHOOL PRODUCTS	1916100	10/01/2018	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	1916100	10/01/2018	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
PYRAMID SCHOOL PRODUCTS	1916100	10/01/2018	1.50	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1916100	10/01/2018	11.64	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1916100	10/01/2018	2.89	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1916100	10/01/2018	16.32	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	1916100	10/01/2018	42.60	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
SCHOOL HEALTH CORPORATION	1913603	09/17/2018	281.56	EARLY CHILDHOOD	EA12001	0610	135E	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915524	09/26/2018	337.50	EARLY CHILDHOOD	EA12037	0692	135E	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915524	09/26/2018	337.50	EARLY CHILDHOOD	EA12037	0692	135E	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915524	09/26/2018	337.50	EARLY CHILDHOOD	EA12037	0692	135E	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1912983	09/13/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	1912983	09/13/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1912983	09/13/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1912983	09/13/2018	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	1912983	09/13/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1912983	09/13/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1912983	09/13/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1912983	09/13/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1912983	09/13/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1913599	09/17/2018	35.23	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913599	09/17/2018	21.11	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913599	09/17/2018	118.79	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913599	09/17/2018	15.83	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913599	09/17/2018	8.18	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913599	09/17/2018	14.98	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1913599	09/17/2018	23.75	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913599	09/17/2018	14.18	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913599	09/17/2018	14.49	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913599	09/17/2018	19.33	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1913599	09/17/2018	8.11	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913599	09/17/2018	36.10	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913599	09/17/2018	22.15	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913599	09/17/2018	52.79	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915506	09/26/2018	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	1915506	09/26/2018	3.85	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP
SCHOOL SPECIALTY	1915506	09/26/2018	9.30	EARLY CHILDHOOD	EA12001	0610	135E	NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229 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	1915506	09/26/2018	1.71	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1915525	09/26/2018	35.23	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915525	09/26/2018	10.65	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915525	09/26/2018	39.59	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1915525	09/26/2018	6.98	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1915525	09/26/2018	19.33	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915525	09/26/2018	52.79	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915525	09/26/2018	29.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915525	09/26/2018	27.25	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915525	09/26/2018	6.98	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915525	09/26/2018	5.27	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916105	10/01/2018	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	1916105	10/01/2018	2.48	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1916105	10/01/2018	2.90	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1916105	10/01/2018	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	1916105	10/01/2018	2.75	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1916105	10/01/2018	4.56	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1916105	10/01/2018	3.55	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1916105	10/01/2018	2.75	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1916105	10/01/2018	2.20	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1916105	10/01/2018	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

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SCHOOL SPECIALTY	1916105	10/01/2018	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	1916105	10/01/2018	8.90	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1916105	10/01/2018	14.60	EARLY CHILDHOOD	EA12001	0610	135E	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE SANFORD LP #E343 VR #067912
SCHOOL SPECIALTY	1916105	10/01/2018	3.42	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1916105	10/01/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1916105	10/01/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1916105	10/01/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1916105	10/01/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1916105	10/01/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1916105	10/01/2018	2.80	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1916105	10/01/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA LLC #52-0336 VR# 007551
SCHOOL SPECIALTY	1916105	10/01/2018	6.50	EARLY CHILDHOOD	EA12001	0610	135E	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1916105	10/01/2018	3.85	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1916423	10/01/2018	88.08	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	10.65	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	35.17	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1916423	10/01/2018	8.18	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916423	10/01/2018	8.18	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916423	10/01/2018	27.12	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	8.77	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	14.18	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916423	10/01/2018	14.49	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916423	10/01/2018	8.11	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916423	10/01/2018	28.18	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	13.19	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	6.98	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	5.27	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	52.79	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	23.75	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	57.22	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1916423	10/01/2018	28.18	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	118.79	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	29.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	15.83	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	7.06	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	57.22	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	32.53	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	36.95	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	21.11	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	24.61	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	66.85	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	52.79	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	33.65	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	24.61	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	13.19	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	39.59	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916423	10/01/2018	44.30	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916423	10/01/2018	15.83	EARLY CHILDHOOD	EA12001	0645	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916783	10/03/2018	28.18	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1914979	09/24/2018	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	1914979	09/24/2018	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) **
VISUALLY IMPAIRED PRESCHOOL SEI	1912965	09/13/2018	128,400.00	EARLY CHILDHOOD	EA12006	0322	343E	SERVICE, RENTAL **
WESCO DISTRIBUTION INC	1914580	09/20/2018	166.95	EARLY CHILDHOOD	EA12001	0610	135E	EQUIPMENT & SUPPLIES, SAFETY (7516) **
69	FY	2019	385,038.84					
BLUE MEDIA SUPPLY INC	1914284	09/19/2018	415.00	EASTERN HIGH SCHOOL	0071118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
BLUEGRASS YOUTH BALLET INC	1913925	09/18/2018	225.00	EASTERN HIGH SCHOOL	0072826	0679	717X	SERVICE, FIELD TRIP ADMISSION/FEE **
CARDINAL OFFICE PRODUCTS	1912962	09/13/2018	161.27	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1912962	09/13/2018	16.34	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1912982	09/13/2018	40.60	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913651	09/17/2018	159.26	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914053	09/18/2018	32.41	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915867	09/27/2018	81.58	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915867	09/27/2018	96.68	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915867	09/27/2018	212.08	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1915867	09/27/2018	117.98	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915867	09/27/2018	398.15	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916645	10/02/2018	16.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916645	10/02/2018	16.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916645	10/02/2018	18.84	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916645	10/02/2018	8.67	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916646	10/02/2018	58.48	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916646	10/02/2018	47.08	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1915139	09/24/2018	13.29	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915139	09/24/2018	26.59	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915409	09/25/2018	35.70	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CHASE MARKETING INC	1913788	09/18/2018	23.85	EASTERN HIGH SCHOOL	0071977	0610	900XA	IMPRINTED ITEM **
COMPLETE PRINTER SOURCE	1913450	09/17/2018	29.40	EASTERN HIGH SCHOOL	0071977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1914052	09/18/2018	550.80	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915136	09/24/2018	71.24	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915136	09/24/2018	109.20	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915136	09/24/2018	455.31	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1916596	10/02/2018	264.33	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1916596	10/02/2018	520.62	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1916596	10/02/2018	367.20	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1915378	09/25/2018	2,574.44	EASTERN HIGH SCHOOL	0071987	0349	900XA	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH SCHOOL PROVIDING PROJECTOR MOUNT (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE #CIT-JCPS-12 **
DEMCO	1915837	09/27/2018	68.87	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1915837	09/27/2018	18.41	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1916264	10/01/2018	472.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1916839	10/03/2018	139.26	EASTERN HIGH SCHOOL	0072826	0679	736X	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	1916582	10/02/2018	317.56	EASTERN HIGH SCHOOL	0071170	0650	900XA	SOFTWARE **
GALE GROUP	1916651	10/02/2018	2,277.49	EASTERN HIGH SCHOOL	0071059	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	1915138	09/24/2018	31.20	EASTERN HIGH SCHOOL	0072826	0679	712X3	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL

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HILLYARD KENTUCKY	1915138	09/24/2018	20.00	EASTERN HIGH SCHOOL	0072826	0679	712X3	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1915138	09/24/2018	138.72	EASTERN HIGH SCHOOL	0072826	0679	712X3	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
KROGER	1913163	09/14/2018	6,131.22	EASTERN HIGH SCHOOL	0072826	0679	715X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1913447	09/17/2018	27.90	EASTERN HIGH SCHOOL	0071977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
MACKIN BOOK COMPANY	1915135	09/24/2018	1,328.22	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MBA RESEARCH & CURRICULUM CTF	1915416	09/25/2018	1,000.00	EASTERN HIGH SCHOOL	0072053	0338	348E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MBA RESEARCH & CURRICULUM CTF	1915416	09/25/2018	1,000.00	EASTERN HIGH SCHOOL	0072053	0338	348E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCS PEARSON INC	1914049	09/18/2018	40.00	EASTERN HIGH SCHOOL	0071121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER MANUFACTURING CO	1916644	10/02/2018	325.50	EASTERN HIGH SCHOOL	0072828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
POMEROY IT SOLUTIONS	1915190	09/24/2018	31.34	EASTERN HIGH SCHOOL	0072826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1915190	09/24/2018	60.18	EASTERN HIGH SCHOOL	0072826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1915190	09/24/2018	13.80	EASTERN HIGH SCHOOL	0072826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1913448	09/17/2018	28.38	EASTERN HIGH SCHOOL	0071977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1913448	09/17/2018	8.10	EASTERN HIGH SCHOOL	0071977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1913448	09/17/2018	40.76	EASTERN HIGH SCHOOL	0071977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1913448	09/17/2018	14.60	EASTERN HIGH SCHOOL	0071977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1913448	09/17/2018	0.90	EASTERN HIGH SCHOOL	0071977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1913448	09/17/2018	0.90	EASTERN HIGH SCHOOL	0071977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1913448	09/17/2018	0.80	EASTERN HIGH SCHOOL	0071977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1913448	09/17/2018	2.88	EASTERN HIGH SCHOOL	0071977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1913448	09/17/2018	17.56	EASTERN HIGH SCHOOL	0071977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1913449	09/17/2018	22.32	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1913449	09/17/2018	5.65	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
QUANT SYSTEMS	1912996	09/13/2018	1,300.00	EASTERN HIGH SCHOOL	0072826	0679	712X9	BOOK **
QUANT SYSTEMS	1912996	09/13/2018	21.00	EASTERN HIGH SCHOOL	0072826	0679	712X9	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1913140	09/14/2018	25.50	EASTERN HIGH SCHOOL	0071977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022

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SCHOOL SPECIALTY	1913140	09/14/2018	15.39	EASTERN HIGH SCHOOL	0071977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1913140	09/14/2018	30.80	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY	1913140	09/14/2018	15.40	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1913140	09/14/2018	15.40	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY	1913140	09/14/2018	30.80	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY	1913140	09/14/2018	2.70	EASTERN HIGH SCHOOL	0071977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1913140	09/14/2018	4.50	EASTERN HIGH SCHOOL	0071977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1914459	09/20/2018	165.38	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	119.72	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	199.30	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	48.56	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	11.08	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	124.14	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	165.52	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	41.20	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	79.96	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	32.96	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	92.22	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	97.00	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	133.96	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	49.03	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	39.57	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	14.51	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	25.00	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	74.90	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	105.55	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	65.98	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	41.04	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	31.67	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	23.16	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	84.12	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	21.31	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	134.63	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	11.08	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	15.80	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	19.12	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	16.36	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	18.45	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	85.79	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	60.52	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1914459	09/20/2018	4.68	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	122.48	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914459	09/20/2018	26.92	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SHI INTERNATIONAL CORP	1915404	09/25/2018	63.99	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
36	FY	2019	24,844.07					
CARDINAL OFFICE PRODUCTS	1913181	09/14/2018	330.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915146	09/24/2018	10.26	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915152	09/24/2018	146.94	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1913177	09/14/2018	50.16	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	1913177	09/14/2018	58.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1915161	09/24/2018	127.49	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915161	09/24/2018	135.99	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915161	09/24/2018	93.49	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915161	09/24/2018	106.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915161	09/24/2018	84.99	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915161	09/24/2018	84.99	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915161	09/24/2018	151.30	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915161	09/24/2018	84.99	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
KURTZ BROS INC	1913178	09/14/2018	46.50	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
NCS PEARSON INC	1913180	09/14/2018	311.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
NCS PEARSON INC	1913180	09/14/2018	18.66	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1913179	09/14/2018	21.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1913179	09/14/2018	12.40	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	1913179	09/14/2018	9.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1913179	09/14/2018	12.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1915314	09/25/2018	141.00	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 **
SCHOOL HEALTH CORPORATION	1916086	10/01/2018	20.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
10	FY	2019	2,059.46					
BLUE MEDIA SUPPLY INC	1914285	09/19/2018	243.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **

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CARDINAL OFFICE PRODUCTS	1914205	09/19/2018	394.59	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCIO INTERSTATE MUSIC INC	1915292	09/25/2018	25.24	EISENHOWER ELEMENTARY SCHOOL	1311977	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
COMPLETE PRINTER SOURCE	1914249	09/19/2018	340.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1914249	09/19/2018	235.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1914303	09/19/2018	271.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1914303	09/19/2018	135.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1914303	09/19/2018	135.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1914303	09/19/2018	195.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1914555	09/20/2018	1,972.58	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1916471	10/02/2018	708.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1916471	10/02/2018	94.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1915240	09/25/2018	6.95	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG. PACON #5475-1 VR #54007
KURTZ BROS INC	1915240	09/25/2018	6.95	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG. PACON ##5466-1 VR #54006
KURTZ BROS INC	1915240	09/25/2018	6.95	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW. PACON #5472-1 VR #54011
KURTZ BROS INC	1915240	09/25/2018	5.15	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1915240	09/25/2018	6.95	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON ##5484-1 VR #57323
KURTZ BROS INC	1915240	09/25/2018	332.00	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
LEAD YOUR SCHOOL	1916523	10/02/2018	1,950.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	SOFTWARE **
MEL OWEN MUSIC INC	1916395	10/01/2018	69.75	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1916382	10/01/2018	295.00	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1916382	10/01/2018	30.90	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
RAYMOND WEAVER	1916396	10/01/2018	57.37	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK, METHOD (7300) **
RENAISSANCE LEARNING	1916313	10/01/2018	3,938.75	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	1916313	10/01/2018	2,585.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	1916313	10/01/2018	635.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	SOFTWARE **
SCHOLASTIC MAGAZINES	1915304	09/25/2018	143.75	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1915304	09/25/2018	143.75	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1915304	09/25/2018	28.75	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS SYNERGY INC	1912963	09/13/2018	120.00	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1912963	09/13/2018	2.99	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WESCO DISTRIBUTION INC	1914616	09/20/2018	70.22	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7516) **

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BRAINPOP	1916249	10/01/2018	2,395.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	160D	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1913322	09/14/2018	15.18	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913652	09/17/2018	25.48	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913652	09/17/2018	22.30	ENGELHARD ELEMENTARY SCHOOL	2401077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915147	09/24/2018	111.65	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915148	09/24/2018	111.65	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916932	10/03/2018	127.04	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATION GARDENS	1915486	09/26/2018	5,430.16	ENGELHARD ELEMENTARY SCHOOL	2405101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FAMILY RESOURCE SERVICE COALITI	1915542	09/26/2018	220.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GOPHER SPORT	1916615	10/02/2018	53.77	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1916615	10/02/2018	103.50	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1916615	10/02/2018	103.50	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1916615	10/02/2018	49.45	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1916615	10/02/2018	44.95	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1916615	10/02/2018	35.95	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1916615	10/02/2018	175.50	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HILLYARD KENTUCKY	1914264	09/19/2018	15.60	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1914264	09/19/2018	12.48	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1914264	09/19/2018	3.28	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	GLOVES, LARGE 100% LATEX FREE NITRILE FLOCK LINES REUSABLE ONE-PAIR TRADEX #NTL650/HDG VR #TDXNTL650LGHDG
HILLYARD KENTUCKY	1914264	09/19/2018	20.00	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
JONES SCHOOL SUPPLY COMPANY IN	1914471	09/20/2018	29.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	1914471	09/20/2018	24.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	1914471	09/20/2018	24.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	1914471	09/20/2018	32.50	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	1914471	09/20/2018	32.50	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	1914471	09/20/2018	17.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	1914471	09/20/2018	17.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	1914471	09/20/2018	17.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	1914471	09/20/2018	17.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	1914471	09/20/2018	0.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	1914471	09/20/2018	10.50	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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MUNSON BUSINESS INTERIORS	1913114	09/14/2018	2,372.40	ENGELHARD ELEMENTARY SCHOOL	2401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
NATIONAL ART & SCHOOL SUPPLIES	1916919	10/03/2018	84.80	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
SCHOOL NURSE SUPPLY	1915539	09/26/2018	30.15	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915539	09/26/2018	14.58	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915539	09/26/2018	10.35	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915539	09/26/2018	5.17	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915539	09/26/2018	3.40	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915539	09/26/2018	11.32	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915539	09/26/2018	77.85	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
14	FY	2019	11,906.96					
AIDA ADAMS	1914178	09/19/2018	700.00	ESL	LE12806	0322	345E	SERVICE, TRAINING **
CARDINAL OFFICE PRODUCTS	1913653	09/17/2018	187.92	ESL	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913653	09/17/2018	99.60	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913653	09/17/2018	127.04	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913653	09/17/2018	25.48	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913653	09/17/2018	16.44	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913653	09/17/2018	16.44	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913653	09/17/2018	16.44	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913653	09/17/2018	32.88	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915730	09/27/2018	111.55	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915730	09/27/2018	23.50	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915730	09/27/2018	11.40	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915730	09/27/2018	151.10	ESL	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915730	09/27/2018	45.33	ESL	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1913790	09/18/2018	38.46	ESL	LE12806	0643	345E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913790	09/18/2018	62.96	ESL	LE12806	0643	345E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913790	09/18/2018	38.46	ESL	LE12806	0643	345E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913790	09/18/2018	66.46	ESL	LE12806	0643	345E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913790	09/18/2018	27.96	ESL	LE12806	0643	345E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913790	09/18/2018	27.96	ESL	LE12806	0643	345E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1913790	09/18/2018	59.46	ESL	LE12806	0643	345E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913790	09/18/2018	31.46	ESL	LE12806	0643	345E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913790	09/18/2018	31.46	ESL	LE12806	0643	345E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913790	09/18/2018	38.46	ESL	LE12806	0643	345E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913790	09/18/2018	59.46	ESL	LE12806	0643	345E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913790	09/18/2018	59.46	ESL	LE12806	0643	345E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913790	09/18/2018	59.46	ESL	LE12806	0643	345E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913790	09/18/2018	62.96	ESL	LE12806	0643	345E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CATHOLIC CHARITIES OF LOUISVILL	1915544	09/26/2018	34,750.00	ESL	LE11806	0349	900XS	SERVICE, SPOKEN LANGUAGE INTERPRETING**
FLUENCY INC	1913463	09/17/2018	1,000.00	ESL	LE12806	0810	345E	SERVICE, FEE **
KENTUCKY WRITING PROJECT	1913791	09/18/2018	100.00	ESL	LE12806	0338	345E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LANG COMPANY	1913050	09/14/2018	178.00	ESL	LE11806	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1913050	09/14/2018	66.00	ESL	LE11806	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANGUAGE LINE SERVICES INC	1915545	09/26/2018	28,150.00	ESL	LE11806	0349	900XS	SERVICE, SPOKEN LANGUAGE INTERPRETING**
NATIONAL ART & SCHOOL SUPPLIES	1914634	09/20/2018	10.88	ESL	LE11806	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	1914634	09/20/2018	33.92	ESL	LE11806	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PROSYS INFORMATION SYSTEMS	1916165	10/01/2018	917.00	ESL	LE11806	0734	900XS	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G5 ELITEBOOK, INTEL CORE i5-7200U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 50WH BATTERY, INTEL 8265 AC 2X2 +BT 4.2 WW, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY 2FB66AV
PROSYS INFORMATION SYSTEMS	1916181	10/01/2018	200.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1914642	09/20/2018	26.55	ESL	LE11806	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	1914642	09/20/2018	5.40	ESL	LE11806	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1915729	09/27/2018	10.78	ESL	LE11806	0610	900XS	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1915729	09/27/2018	23.02	ESL	LE11806	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B

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SCHOOL SPECIALTY	1914640	09/20/2018	14.50	ESL	LE11806	0610	900XS	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
SCHOOL SPECIALTY	1914640	09/20/2018	10.66	ESL	LE11806	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SUPPORTED LLC	1915974	09/28/2018	75,000.00	ESL	LE12806	0322	345E	SERVICE, CONSULTANT **
UNIVERSITY OF LOUISVILLE	1916299	10/01/2018	116,000.00	ESL	LE12004	0240	401E	SERVICE, TUITION **
17	FY	2019	282,876.27					
ADVANCE EDUCATION INC	1914341	09/20/2018	280.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ANNIES PIZZA	1915283	09/25/2018	40.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0616	376EP	FOOD, MISCELLANEOUS **
ANNIES PIZZA	1915283	09/25/2018	2.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0616	376EP	SERVICE, DELIVERY CHARGE **
APPLE COMPUTER INC	1915389	09/25/2018	3,000.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069EC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1915935	09/28/2018	400.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1915999	09/28/2018	16,850.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	333DD	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1916003	09/28/2018	14,920.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069EC	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
CARDINAL OFFICE PRODUCTS	1913001	09/13/2018	5.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913001	09/13/2018	5.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913001	09/13/2018	13.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914082	09/19/2018	104.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914082	09/19/2018	112.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914330	09/20/2018	57.63	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914330	09/20/2018	76.84	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915151	09/24/2018	8.86	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915151	09/24/2018	73.20	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915151	09/24/2018	14.68	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915632	09/26/2018	50.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	333DD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915632	09/26/2018	39.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	333DD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915632	09/26/2018	50.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	333DD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915632	09/26/2018	50.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	333DD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915637	09/26/2018	157.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	333DD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915637	09/26/2018	26.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	333DD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARMICHAELS BOOKSTORE LLC	1914077	09/19/2018	769.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1914077	09/19/2018	1,167.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1914077	09/19/2018	691.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1914077	09/19/2018	691.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1914329	09/20/2018	2,691.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	BOOK **
CARMICHAELS BOOKSTORE LLC	1914329	09/20/2018	5,938.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	BOOK **
CARMICHAELS BOOKSTORE LLC	1915623	09/26/2018	755.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915623	09/26/2018	335.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915623	09/26/2018	279.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915623	09/26/2018	237.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CAROLINA BIOLOGICAL SUPPLY COM	1915639	09/26/2018	985.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CASCADE SCHOOL SUPPLIES	1912973	09/13/2018	11.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4".
CASCADE SCHOOL SUPPLIES	1912973	09/13/2018	14.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CARDINAL #9711D, VR #022912
COMPLETE PRINTER SOURCE	1914738	09/21/2018	99.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	333DD	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
COURTADE GINEVRA ROSE	1914552	09/20/2018	4,900.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	333DD	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
DUPLICATOR SALES AND SERVICE IN	1916254	10/01/2018	128.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	SERVICE, PERSONNEL TRAINING **
EDUCATION DEVELOPMENT CENTER	1915282	09/25/2018	5,600.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
JANELLE PUBLICATIONS INC	1912971	09/13/2018	24.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0810	900XS	SERVICE, MEMBERSHIP **
JANELLE PUBLICATIONS INC	1912971	09/13/2018	18.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
JANELLE PUBLICATIONS INC	1912971	09/13/2018	18.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
JANELLE PUBLICATIONS INC	1912971	09/13/2018	20.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
JANELLE PUBLICATIONS INC	1912971	09/13/2018	19.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	WORKSHEET **
JANELLE PUBLICATIONS INC	1912971	09/13/2018	8.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JIMBOS BAR B QUE & CATERING	1914180	09/19/2018	196.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	333DD	SERVICE, CATERING **
JIMBOS BAR B QUE & CATERING	1914180	09/19/2018	10.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	333DD	SERVICE, DELIVERY CHARGE **
KURTZ BROS INC	1914737	09/21/2018	10.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	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	1914737	09/21/2018	11.70	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1914737	09/21/2018	6.95	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON ##5484-1 VR #57323

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KURTZ BROS INC	1916668	10/02/2018	28.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
LAMINATION DEPOT INC	1915322	09/25/2018	92.97	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
LANG COMPANY	1913978	09/18/2018	154.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1913978	09/18/2018	190.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1913978	09/18/2018	190.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1913978	09/18/2018	190.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1916291	10/01/2018	230.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	333DD	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1916291	10/01/2018	150.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	333DD	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1916291	10/01/2018	150.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	333DD	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1916291	10/01/2018	150.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	333DD	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1916291	10/01/2018	520.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	333DD	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LEARNING A-Z COMPANY	1916412	10/01/2018	879.70	EXCEPTIONAL CHILD EDUCATION	EC12129	0650	160D	SOFTWARE **
LEARNING A-Z COMPANY	1916412	10/01/2018	220.96	EXCEPTIONAL CHILD EDUCATION	EC12129	0650	160D	SOFTWARE **
LEARNING A-Z COMPANY	1916412	10/01/2018	658.84	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	SOFTWARE **
LINGO AMY SHEARER	1914179	09/19/2018	4,900.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	333DD	SERVICE, PERSONNEL TRAINING **
LRP PUBLICATION	1913541	09/17/2018	255.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	BOOK **
LRP PUBLICATION	1913541	09/17/2018	14.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAXI AIDS	1915012	09/24/2018	24.84	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PEN **
MAXI AIDS	1915012	09/24/2018	7.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOES SOUTHWEST GRILL	1914177	09/19/2018	264.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	333DD	SERVICE, CATERING **
MOES SOUTHWEST GRILL	1914177	09/19/2018	25.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	333DD	SERVICE, DELIVERY CHARGE **
NEWS 2 YOU	1915546	09/26/2018	2,273.50	EXCEPTIONAL CHILD EDUCATION	EC12177	0650	069EC	SERVICE, SUBSCRIPTION (ON-LINE) **
NEWS 2 YOU	1915546	09/26/2018	1,909.25	EXCEPTIONAL CHILD EDUCATION	EC12177	0650	069EC	SERVICE, SUBSCRIPTION (ON-LINE) **
NEWS 2 YOU	1915546	09/26/2018	13,327.50	EXCEPTIONAL CHILD EDUCATION	EC12177	0650	069EC	SERVICE, SUBSCRIPTION (ON-LINE) **
NEWS 2 YOU	1915546	09/26/2018	892.00	EXCEPTIONAL CHILD EDUCATION	EC12177	0650	069EC	SERVICE, SUBSCRIPTION (ON-LINE) **
NEWS 2 YOU	1915546	09/26/2018	6,226.25	EXCEPTIONAL CHILD EDUCATION	EC12177	0650	069EC	SERVICE, SUBSCRIPTION (ON-LINE) **
NEWS 2 YOU	1915546	09/26/2018	45,607.51	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	094E	SERVICE, SUBSCRIPTION (ON-LINE) **
NEWS 2 YOU	1915546	09/26/2018	45,607.51	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	094E	SERVICE, SUBSCRIPTION (ON-LINE) **
PANERA BREAD	1914181	09/19/2018	143.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	333DD	SERVICE, CATERING **
PANERA BREAD	1914181	09/19/2018	15.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	333DD	SERVICE, DELIVERY CHARGE **
PRO ED INC	1913559	09/17/2018	74.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
PRO ED INC	1913559	09/17/2018	34.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	KIT, TEACHING **
PRO ED INC	1913559	09/17/2018	10.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1915413	09/25/2018	460.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069EC	SUPPLIES, MISCELLANEOUS COMPUTER **

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PROSYS INFORMATION SYSTEMS	1916168	10/01/2018	6,809.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094E	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G4 SFF, INTEL I5-8500 PROCESSOR, 8GB MEMORY, 1 TB 7200 3.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, DVDWR, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1916168	10/01/2018	2,100.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094E	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1915011	09/24/2018	1.65	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1915011	09/24/2018	8.01	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1915011	09/24/2018	2.88	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1915011	09/24/2018	1.20	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1915011	09/24/2018	0.54	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1915011	09/24/2018	15.27	EXCEPTIONAL CHILD EDUCATION	EC11048	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
READING VENTURE ONE LLC	1915638	09/26/2018	1,145.45	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	333DD	AIDS, MISCELLANEOUS TEACHING **
READING VENTURE ONE LLC	1915638	09/26/2018	464.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	333DD	KIT, TEACHING **
READING VENTURE ONE LLC	1915638	09/26/2018	8.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	333DD	AIDS, MISCELLANEOUS TEACHING **
READING VENTURE ONE LLC	1915638	09/26/2018	161.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	333DD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1912972	09/13/2018	54.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1913151	09/14/2018	27.92	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914078	09/19/2018	760.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	333DD	TEACHING, AIDS & SUPPLIES **
SUPER DUPER PUBLICATION	1913560	09/17/2018	39.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913560	09/17/2018	39.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913560	09/17/2018	79.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913560	09/17/2018	29.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913560	09/17/2018	29.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913560	09/17/2018	49.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913560	09/17/2018	9.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913560	09/17/2018	59.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913561	09/17/2018	29.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913561	09/17/2018	89.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913561	09/17/2018	39.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SUPER DUPER PUBLICATION	1913561	09/17/2018	44.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913561	09/17/2018	29.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913561	09/17/2018	27.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913561	09/17/2018	39.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913561	09/17/2018	69.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913569	09/17/2018	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913569	09/17/2018	39.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913569	09/17/2018	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913569	09/17/2018	24.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913569	09/17/2018	19.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913569	09/17/2018	19.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913569	09/17/2018	9.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913569	09/17/2018	5.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913569	09/17/2018	21.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913569	09/17/2018	13.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913570	09/17/2018	24.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913570	09/17/2018	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913570	09/17/2018	29.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913570	09/17/2018	59.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913570	09/17/2018	24.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913570	09/17/2018	159.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913570	09/17/2018	11.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913570	09/17/2018	9.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913571	09/17/2018	99.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913571	09/17/2018	24.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913571	09/17/2018	9.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913571	09/17/2018	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

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SUPER DUPER PUBLICATION	1913571	09/17/2018	21.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913571	09/17/2018	13.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913572	09/17/2018	49.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913572	09/17/2018	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913572	09/17/2018	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913572	09/17/2018	69.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913572	09/17/2018	34.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913573	09/17/2018	94.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913573	09/17/2018	39.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913573	09/17/2018	19.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913573	09/17/2018	39.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913573	09/17/2018	24.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913573	09/17/2018	39.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913573	09/17/2018	54.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913573	09/17/2018	49.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1913573	09/17/2018	13.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
ZOOM VIDEO COMMUNICATIONS INC	1916442	10/02/2018	90.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	333DD	SOFTWARE **
51	FY	2019	206,152.84					
ALLTERRAIN PAVING AND CONSTRU	1913685	09/17/2018	4,850.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XD	SERVICE, CONTRACTOR - GENERAL **
C B & A CONSTRUCTION	1915627	09/26/2018	6,507.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XE	SERVICE, CONCRETE FLATWORK**
COURIER JOURNAL	1916952	10/03/2018	590.94	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	942XE	SERVICE, ADVERTISING **
ECT SERVICES INC	1913655	09/17/2018	12,515.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XE	SERVICE, CONTRACTOR - GENERAL **
ENVIRONMENTAL CONCERNS INC	1913160	09/14/2018	20,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	902XE	SERVICE, ASBESTOS AIR MONITORING AND LAB ANALYSIS **
ENVIRONMENTAL CONCERNS INC	1913162	09/14/2018	3,004.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XD	SERVICE, ARCHITECTS **
FOAM TEC INC	1913031	09/14/2018	4,892.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	929XE	SERVICE, CONTRACTOR - GENERAL **
HALL CONTRACTING OF KENTUCKY	1913684	09/17/2018	1,175.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	903XD	SERVICE, CONTRACTOR - GENERAL **
MARTIN CONSTRUCTION COMPANY	1916951	10/03/2018	1,786.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XD	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PAVING & CONTRACTING	1915626	09/26/2018	15,832.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	903XE	SERVICE, CONTRACTOR - GENERAL **
SCHNELL CONTRACTORS INC	1916443	10/02/2018	26,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	934XE	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
SCHNELL CONTRACTORS INC	1916443	10/02/2018	17,100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	934XE	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
SCHNELL CONTRACTORS INC	1916449	10/02/2018	7,610.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	934XE	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHNELL CONTRACTORS INC	1916450	10/02/2018	9,050.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	934XE	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
SCHNELL CONTRACTORS INC	1916455	10/02/2018	22,100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	934XE	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
SCHNELL CONTRACTORS INC	1916455	10/02/2018	13,300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	934XE	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
SCHNELL CONTRACTORS INC	1916456	10/02/2018	9,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	934XE	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
15	FY	2019	176,313.49					
COURIER JOURNAL	1914203	09/19/2018	396.88	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
THE J SARLEY COMPANY	1915630	09/26/2018	115.38	FACILITY PLANNING	FA11108	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
2	FY	2019	512.26					
ACADEMIC EDGE INC	1915529	09/26/2018	16,830.00	FAIRDALE ELEMENTARY SCHOOL	0101170	0735	160X	SOFTWARE **
BLUEGRASS EDUCATIONAL TECHNOI	1914060	09/18/2018	99.99	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1914060	09/18/2018	199.98	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1914060	09/18/2018	40.35	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUETORCH NETWORK SOLUTIONS I	1916502	10/02/2018	650.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
CREATION GARDENS	1915461	09/26/2018	7,798.89	FAIRDALE ELEMENTARY SCHOOL	0105101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATIVE IMAGE TECHNOLOGIES	1914378	09/20/2018	8.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1914378	09/20/2018	25.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1914378	09/20/2018	26.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
DEMCO	1915331	09/25/2018	95.21	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
FAMILY RESOURCE SERVICE COALITI	1915866	09/27/2018	220.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1914600	09/20/2018	65.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KIDSCLOTHES INC	1916491	10/02/2018	2.40	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1916491	10/02/2018	2.40	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1916491	10/02/2018	2.40	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1916491	10/02/2018	2.40	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1916491	10/02/2018	2.40	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1916491	10/02/2018	2.40	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1916491	10/02/2018	2.40	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1916491	10/02/2018	2.40	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125E	CLOTHING, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1914598	09/20/2018	46.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914601	09/20/2018	12.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914601	09/20/2018	24.69	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914601	09/20/2018	26.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1915221	09/24/2018	3,449.97	FAIRDALE ELEMENTARY SCHOOL	0101013	0734	900XF	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
PRESENTATION SOLUTIONS	1916496	10/02/2018	559.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1916496	10/02/2018	55.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1916132	10/01/2018	20,862.00	FAIRDALE ELEMENTARY SCHOOL	0101013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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SCHOLASTIC MAGAZINES	1916498	10/02/2018	19.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	160D	BOOK **
SCHOLASTIC MAGAZINES	1916498	10/02/2018	50.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	160D	BOOK **
SCHOLASTIC MAGAZINES	1916498	10/02/2018	57.50	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	160D	BOOK **
SCHOLASTIC MAGAZINES	1916498	10/02/2018	59.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	160D	BOOK **
SCHOLASTIC MAGAZINES	1916498	10/02/2018	16.76	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1914460	09/20/2018	52.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914460	09/20/2018	3.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SPALDING UNIVERSITY	1915388	09/25/2018	3,900.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0345	125E	SERVICE, MENTAL HEALTH **
17	FY	2019	55,273.21					
BLUEGRASS LAWN AND GARDEN	1913032	09/14/2018	1,500.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
BLUEGRASS LAWN AND GARDEN	1913033	09/14/2018	500.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
BSN SPORTS	1915873	09/27/2018	769.56	FAIRDALE HIGH SCHOOL	0572828	0679	741X	BALL, FOOTBALL, LEATHER. SPALDING VR #72-6758. NO SUBSTITUTE
CARDINAL OFFICE PRODUCTS	1915875	09/27/2018	114.54	FAIRDALE HIGH SCHOOL	0572826	0679	716X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915875	09/27/2018	64.12	FAIRDALE HIGH SCHOOL	0572826	0679	716X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1916052	09/28/2018	224.00	FAIRDALE HIGH SCHOOL	0572053	0643	320CS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916052	09/28/2018	160.50	FAIRDALE HIGH SCHOOL	0572053	0643	320CS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
HALL'S EMBROIDERY	1912954	09/13/2018	144.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SHIRT, TEE **
HALL'S EMBROIDERY	1912954	09/13/2018	144.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SHIRT, TEE **
HALL'S EMBROIDERY	1912954	09/13/2018	144.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SHIRT, TEE **
HALL'S EMBROIDERY	1912954	09/13/2018	216.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SHIRT, TEE **
HALL'S EMBROIDERY	1912954	09/13/2018	51.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SHIRT, TEE **
HALL'S EMBROIDERY	1912954	09/13/2018	51.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SHIRT, TEE **
HALL'S EMBROIDERY	1912975	09/13/2018	72.00	FAIRDALE HIGH SCHOOL	0572826	0679	715X	SHIRT, TEE **
HALL'S EMBROIDERY	1912975	09/13/2018	132.00	FAIRDALE HIGH SCHOOL	0572826	0679	715X	SHIRT, TEE **
HALL'S EMBROIDERY	1912975	09/13/2018	60.00	FAIRDALE HIGH SCHOOL	0572826	0679	715X	SHIRT, TEE **
HALL'S EMBROIDERY	1912975	09/13/2018	24.00	FAIRDALE HIGH SCHOOL	0572826	0679	715X	SHIRT, TEE **
HALL'S EMBROIDERY	1912975	09/13/2018	17.00	FAIRDALE HIGH SCHOOL	0572826	0679	715X	SHIRT, TEE **
HURST OFFICE SUPPLIERS	1913721	09/17/2018	1,053.34	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1913721	09/17/2018	744.62	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1913721	09/17/2018	658.64	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1913721	09/17/2018	229.14	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1913721	09/17/2018	549.46	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1913721	09/17/2018	977.76	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
IB SOURCE INC	1912952	09/13/2018	79.00	FAIRDALE HIGH SCHOOL	0571118	0644	900XF	BOOK **
IB SOURCE INC	1912952	09/13/2018	33.00	FAIRDALE HIGH SCHOOL	0571118	0644	900XF	BOOK **
IB SOURCE INC	1912952	09/13/2018	42.00	FAIRDALE HIGH SCHOOL	0571118	0644	900XF	BOOK **
IB SOURCE INC	1915868	09/27/2018	3,690.00	FAIRDALE HIGH SCHOOL	0572053	0643	320CS	BOOK **
IB SOURCE INC	1915868	09/27/2018	420.00	FAIRDALE HIGH SCHOOL	0572053	0643	320CS	BOOK **

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IDENTISYS	1914767	09/21/2018	2,780.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X4	EQUIPMENT, MISCELLANEOUS **
IDENTISYS	1914767	09/21/2018	550.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X4	SOFTWARE **
IDENTISYS	1914767	09/21/2018	495.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X4	SERVICE, FEE **
IDENTISYS	1914767	09/21/2018	125.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X4	SUPPLIES, COMPUTER/PRINTER **
IXL LEARNING INC	1915871	09/27/2018	5,639.04	FAIRDALE HIGH SCHOOL	0572053	0650	320CS	SOFTWARE **
JUNIOR LIBRARY GUILD	1916242	10/01/2018	2,278.20	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KIDSCLOTHES INC	1916802	10/03/2018	2.40	FAIRDALE HIGH SCHOOL	0572104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1916802	10/03/2018	2.40	FAIRDALE HIGH SCHOOL	0572104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1916802	10/03/2018	2.40	FAIRDALE HIGH SCHOOL	0572104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1916802	10/03/2018	2.40	FAIRDALE HIGH SCHOOL	0572104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1916802	10/03/2018	2.40	FAIRDALE HIGH SCHOOL	0572104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1916802	10/03/2018	2.40	FAIRDALE HIGH SCHOOL	0572104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1916802	10/03/2018	2.40	FAIRDALE HIGH SCHOOL	0572104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1916802	10/03/2018	2.40	FAIRDALE HIGH SCHOOL	0572104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1916802	10/03/2018	2.40	FAIRDALE HIGH SCHOOL	0572104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1916802	10/03/2018	2.40	FAIRDALE HIGH SCHOOL	0572104	0610	125E	CLOTHING, MISCELLANEOUS **
KROGER	1915973	09/28/2018	500.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1915973	09/28/2018	500.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
LEAD YOUR SCHOOL	1913009	09/13/2018	2,600.00	FAIRDALE HIGH SCHOOL	0572053	0322	320CS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MCCULLOCH ASSOCIATES ARCHITEC	1915261	09/25/2018	1,646.23	FAIRDALE HIGH SCHOOL	0573611	0450	918XX	SERVICE, ARCHITECTS **
NASCO	1914964	09/24/2018	1,229.00	FAIRDALE HIGH SCHOOL	0572138	0697	348E	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1914964	09/24/2018	359.96	FAIRDALE HIGH SCHOOL	0572138	0697	348E	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1914964	09/24/2018	66.90	FAIRDALE HIGH SCHOOL	0572138	0697	348E	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
PIONEER MANUFACTURING CO	1912978	09/13/2018	99.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003)(1020) **
PIONEER MANUFACTURING CO	1912978	09/13/2018	119.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003)(1020) **
POCKET NURSE	1915594	09/26/2018	22.45	FAIRDALE HIGH SCHOOL	0572138	0697	348E	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1915594	09/26/2018	1,990.00	FAIRDALE HIGH SCHOOL	0572138	0697	348E	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1915594	09/26/2018	8.10	FAIRDALE HIGH SCHOOL	0572138	0697	348E	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1915594	09/26/2018	262.75	FAIRDALE HIGH SCHOOL	0572138	0697	348E	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1915594	09/26/2018	33.60	FAIRDALE HIGH SCHOOL	0572138	0697	348E	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1915622	09/26/2018	27.45	FAIRDALE HIGH SCHOOL	0571077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1915622	09/26/2018	1.45	FAIRDALE HIGH SCHOOL	0571077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1915622	09/26/2018	89.50	FAIRDALE HIGH SCHOOL	0571077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1915622	09/26/2018	60.50	FAIRDALE HIGH SCHOOL	0571077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1915622	09/26/2018	109.75	FAIRDALE HIGH SCHOOL	0571077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **

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POCKET NURSE	1915622	09/26/2018	164.25	FAIRDALE HIGH SCHOOL	0571077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1915622	09/26/2018	75.20	FAIRDALE HIGH SCHOOL	0571077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
RADIO COMMUNICATIONS SYSTEMS	1914286	09/19/2018	560.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) **
RADIO COMMUNICATIONS SYSTEMS	1914286	09/19/2018	105.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1914286	09/19/2018	600.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SCHOLASTIC MAGAZINES	1912979	09/13/2018	639.36	FAIRDALE HIGH SCHOOL	0571170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1912979	09/13/2018	319.68	FAIRDALE HIGH SCHOOL	0571170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1912979	09/13/2018	95.91	FAIRDALE HIGH SCHOOL	0571170	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1915869	09/27/2018	118.24	FAIRDALE HIGH SCHOOL	0571077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915869	09/27/2018	118.24	FAIRDALE HIGH SCHOOL	0571077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915869	09/27/2018	90.00	FAIRDALE HIGH SCHOOL	0571077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915869	09/27/2018	112.50	FAIRDALE HIGH SCHOOL	0571077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SPORTDECALS	1912953	09/13/2018	36.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SPORTDECALS	1912953	09/13/2018	79.20	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SPORTDECALS	1912953	09/13/2018	10.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TECTA AMERICA ZERO COMPANY LLC	1916950	10/03/2018	9,927.94	FAIRDALE HIGH SCHOOL	0573611	0450	918XX	SERVICE, CONTRACTOR - GENERAL **
26	FY	2019	48,298.84					
ACCO BRANDS USA LLC	1916453	10/02/2018	412.00	FARMER ELEMENTARY	2121977	0610	900XA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
APPLE COMPUTER INC	1915996	09/28/2018	3,730.00	FARMER ELEMENTARY	2121118	0734	900XF	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
BOUND TO STAY BOUND BOOKS INC	1913213	09/14/2018	4,136.76	FARMER ELEMENTARY	2121170	0641	160X	BOOK, PAPERBACK PRE-BOUND (7183) **
COUGHLAN COMPANIES INC	1913798	09/18/2018	530.00	FARMER ELEMENTARY	2121170	0641	160X	BOOK, EBOOKS (BID 7183) **
COUGHLAN COMPANIES INC	1915247	09/25/2018	230.00	FARMER ELEMENTARY	2121170	0641	160X	BOOK, EBOOKS (BID 7183) **
NATIONAL ART & SCHOOL SUPPLIES	1914319	09/20/2018	34.08	FARMER ELEMENTARY	2121977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NCS PEARSON INC	1916329	10/01/2018	40.00	FARMER ELEMENTARY	2121077	0650	900XF	SOFTWARE **
PROSYS INFORMATION SYSTEMS	1916171	10/01/2018	3,095.00	FARMER ELEMENTARY	2121118	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G4 SFF, INTEL I5-8500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1916171	10/01/2018	1,480.00	FARMER ELEMENTARY	2121118	0734	900XF	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
PROSYS INFORMATION SYSTEMS	1916171	10/01/2018	108.00	FARMER ELEMENTARY	2121118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1914318	09/20/2018	166.00	FARMER ELEMENTARY	2121118	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	1915728	09/27/2018	158.20	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915728	09/27/2018	70.08	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1914461	09/20/2018	75.60	FARMER ELEMENTARY	2121977	0610	900XA	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069, VR #1277261
11	FY	2019	14,265.72					
BRAINPOP	1916252	10/01/2018	1,795.00	FARNSLEY MIDDLE SCHOOL	0492170	0650	120E	SOFTWARE **
ERIC ARMIN INC	1913369	09/14/2018	46.66	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	TEACHING, AIDS & SUPPLIES **
HF GROUP	1913627	09/17/2018	903.00	FARNSLEY MIDDLE SCHOOL	0491170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1913627	09/17/2018	9.00	FARNSLEY MIDDLE SCHOOL	0491170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1913627	09/17/2018	130.00	FARNSLEY MIDDLE SCHOOL	0491170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1913627	09/17/2018	0.00	FARNSLEY MIDDLE SCHOOL	0491170	0649	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1914347	09/20/2018	111.09	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KENTUCKY SCHOOL SERVICE	1915285	09/25/2018	55.60	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1915457	09/26/2018	264.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1915457	09/26/2018	774.00	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROJECT LEAD THE WAY INC	1912957	09/13/2018	750.00	FARNSLEY MIDDLE SCHOOL	0491077	0810	900XF	SERVICE, MEMBERSHIP **
ROBOTICS EDUCATION AND	1913422	09/17/2018	150.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	761X	SERVICE, FEE **
ROBOTICS EDUCATION AND	1913422	09/17/2018	150.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	761X	SERVICE, FEE **
SCHOLASTIC MAGAZINES	1913549	09/17/2018	94.90	FARNSLEY MIDDLE SCHOOL	0491121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913549	09/17/2018	9.49	FARNSLEY MIDDLE SCHOOL	0491121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	1915284	09/25/2018	187.65	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915284	09/25/2018	22.92	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1915032	09/24/2018	2,347.46	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1915032	09/24/2018	150.00	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1916417	10/01/2018	10.46	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916417	10/01/2018	38.13	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	TEACHING, AIDS & SUPPLIES **
12	FY	2019	7,999.36					
BLUE MEDIA SUPPLY INC	1914282	09/19/2018	5,111.76	FERN CREEK ELEMENTARY SCHOOL	0111077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 27.80% OFF LIST) **
BRIAN SEWELL	1912958	09/13/2018	1,000.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0434	900XF	SERVICE, MAINTENANCE **
CARDINAL OFFICE PRODUCTS	1913199	09/14/2018	79.38	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1916047	09/28/2018	50.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1916047	09/28/2018	14.06	FERN CREEK ELEMENTARY SCHOOL	0111121	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

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COMPLETE PRINTER SOURCE	1913859	09/18/2018	26.50	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1914050	09/18/2018	19.70	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1914050	09/18/2018	17.25	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1916048	09/28/2018	19.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1916048	09/28/2018	8.82	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
CREATIVE IMAGE TECHNOLOGIES	1914223	09/19/2018	3.99	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1914223	09/19/2018	5.80	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CRUSADE FOR CHILDREN	1914978	09/24/2018	360.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0673	125E	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	1912945	09/13/2018	282.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ETA HAND2MIND	1916708	10/03/2018	25.29	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1916708	10/03/2018	91.54	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
FAMILY RESOURCE SERVICE COALITI	1915330	09/25/2018	220.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0338	125E	SERVICE, CONFERENCE & SEMINAR **
JUNIOR LIBRARY GUILD	1913797	09/18/2018	1,267.80	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1913857	09/18/2018	22.92	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1913857	09/18/2018	2.10	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	CLIP, PAPER #3 WIRE NICKED 100/BX CLIPMALL ##3 VR #11402
LAKESHORE LEARNING MATERIALS	1913960	09/18/2018	15.80	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1913960	09/18/2018	2.78	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1913960	09/18/2018	2.78	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1913960	09/18/2018	2.32	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1913960	09/18/2018	2.78	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916709	10/03/2018	55.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916709	10/03/2018	27.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916709	10/03/2018	27.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEAD YOUR SCHOOL	1916521	10/02/2018	1,950.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1916026	09/28/2018	15.40	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1916026	09/28/2018	11.16	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1916654	10/02/2018	7.80	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1916654	10/02/2018	13.92	FERN CREEK ELEMENTARY SCHOOL	0111124	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	1916654	10/02/2018	8.48	FERN CREEK ELEMENTARY SCHOOL	0111124	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 VALLEY EDUCATIONAL PRE	1915600	09/26/2018	34.00	FERN CREEK ELEMENTARY SCHOOL	0111170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1915600	09/26/2018	34.00	FERN CREEK ELEMENTARY SCHOOL	0111170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1915600	09/26/2018	32.00	FERN CREEK ELEMENTARY SCHOOL	0111170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1915600	09/26/2018	34.00	FERN CREEK ELEMENTARY SCHOOL	0111170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1915600	09/26/2018	32.00	FERN CREEK ELEMENTARY SCHOOL	0111170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1915600	09/26/2018	30.00	FERN CREEK ELEMENTARY SCHOOL	0111170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1915600	09/26/2018	34.00	FERN CREEK ELEMENTARY SCHOOL	0111170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1915600	09/26/2018	23.00	FERN CREEK ELEMENTARY SCHOOL	0111170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1913860	09/18/2018	10.79	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1913860	09/18/2018	12.90	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1913860	09/18/2018	5.09	FERN CREEK ELEMENTARY SCHOOL	0111124	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	1913860	09/18/2018	0.55	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1913860	09/18/2018	1.06	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1913860	09/18/2018	0.83	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1914051	09/18/2018	37.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1914472	09/20/2018	12.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1914472	09/20/2018	4.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1914472	09/20/2018	47.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1914472	09/20/2018	85.20	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1914472	09/20/2018	2.65	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1914472	09/20/2018	20.10	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1914472	09/20/2018	6.50	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1916027	09/28/2018	103.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1916027	09/28/2018	20.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001

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PYRAMID SCHOOL PRODUCTS	1916027	09/28/2018	4.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1916027	09/28/2018	75.90	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1916027	09/28/2018	7.00	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1916027	09/28/2018	2.40	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1916027	09/28/2018	11.19	FERN CREEK ELEMENTARY SCHOOL	0111121	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	1916027	09/28/2018	12.19	FERN CREEK ELEMENTARY SCHOOL	0111124	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	1916027	09/28/2018	14.19	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1916027	09/28/2018	2.70	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1916027	09/28/2018	5.44	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1916027	09/28/2018	5.09	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1916027	09/28/2018	5.44	FERN CREEK ELEMENTARY SCHOOL	0111124	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	1916027	09/28/2018	2.65	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1916027	09/28/2018	1.66	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1916027	09/28/2018	3.25	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1916027	09/28/2018	3.25	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1916027	09/28/2018	3.25	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
RAYMOND WEAVER	1915328	09/25/2018	214.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	737X	VIOLIN, 1/2 SIZE BEGINNER HAND-CARVED FROM TONE-WOODS. SPRUCE TOP MED GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE END, AND END BUTTON, FINE TUNERS, INLAID PURLING. TWO PIECE BACK PLAIN MAPLE. BVS VR #ACADEMY 100 VIN 1/2
RAYMOND WEAVER	1915328	09/25/2018	642.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	737X	VIOLIN, 3/4 SIZE (BEGINNER) HANDCARVED FROM TONE WOODS. SPRUCE TOP MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE END BUTTON FINE TUNERS INLAID PURLING. BVS VR #ACADEMY 100 VLN 3/4

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RAYMOND WEAVER	1915328	09/25/2018	214.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	737X	VIOLA, 14", BEGINNER, HAND CARVED FROM TONE-WOODS. SPRUCE TOP OF AT LEAST MEDIUM GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE AND END BUTTON, FINE TUNERS, INLAID PURFLING. BVS VR #ACADEMY 100 VLA 14
RAYMOND WEAVER	1915328	09/25/2018	600.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	737X	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
SCHOOL HEALTH CORPORATION	1913957	09/18/2018	141.84	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913200	09/14/2018	2.04	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913200	09/14/2018	2.04	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913200	09/14/2018	2.04	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913200	09/14/2018	8.16	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913200	09/14/2018	22.82	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913200	09/14/2018	45.65	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913858	09/18/2018	1.48	FERN CREEK ELEMENTARY SCHOOL	0111977	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	1913858	09/18/2018	12.50	FERN CREEK ELEMENTARY SCHOOL	0111977	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	1913858	09/18/2018	8.30	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1913858	09/18/2018	4.32	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1914117	09/19/2018	14.28	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1914117	09/19/2018	12.50	FERN CREEK ELEMENTARY SCHOOL	0111124	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	1914117	09/19/2018	3.80	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1914117	09/19/2018	4.76	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1914462	09/20/2018	22.82	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914462	09/20/2018	45.65	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916028	09/28/2018	12.50	FERN CREEK ELEMENTARY SCHOOL	0111124	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	1916028	09/28/2018	3.28	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419

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SCHOOL SPECIALTY	1916028	09/28/2018	3.55	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1916028	09/28/2018	9.52	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1916710	10/03/2018	4.74	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916710	10/03/2018	6.32	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916710	10/03/2018	86.21	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	1915029	09/24/2018	713.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
WESCO DISTRIBUTION INC	1914584	09/20/2018	61.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7516) **
34	FY	2019	14,485.98					
ACCO BRANDS USA LLC	1913430	09/17/2018	289.44	FERN CREEK HIGH SCHOOL	0121977	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.
APPLE COMPUTER INC	1915936	09/28/2018	135.00	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1915936	09/28/2018	180.00	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
BLUE MEDIA SUPPLY INC	1914280	09/19/2018	1,277.94	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 27.80% OFF LIST) **
BLUE MEDIA SUPPLY INC	1914280	09/19/2018	36.25	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 27.80% OFF LIST) **
BLUEGRASS RECREATION SALES & IN	1915140	09/24/2018	476.10	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
BLUEGRASS RECREATION SALES & IN	1915140	09/24/2018	179.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
BLUEGRASS RECREATION SALES & IN	1915220	09/24/2018	1,295.32	FERN CREEK HIGH SCHOOL	0122826	0679	712X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
BLUEGRASS RECREATION SALES & IN	1915220	09/24/2018	225.32	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
BRENDA DECK	1914243	09/19/2018	323.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	IMPRINTED ITEM **
BRENDA DECK	1914243	09/19/2018	237.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	IMPRINTED ITEM **
BRENDA DECK	1914243	09/19/2018	104.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	IMPRINTED ITEM **
BRENDA DECK	1914243	09/19/2018	85.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	IMPRINTED ITEM **
BRENDA DECK	1914243	09/19/2018	69.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	IMPRINTED ITEM **
BRIAN L SEGER	1913865	09/18/2018	93.60	FERN CREEK HIGH SCHOOL	0121025	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
CARDINAL OFFICE PRODUCTS	1913272	09/14/2018	32.18	FERN CREEK HIGH SCHOOL	0122104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913272	09/14/2018	18.69	FERN CREEK HIGH SCHOOL	0122104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913272	09/14/2018	2.50	FERN CREEK HIGH SCHOOL	0122104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913427	09/17/2018	201.42	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1913428	09/17/2018	51.87	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913428	09/17/2018	109.62	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913432	09/17/2018	110.27	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914213	09/19/2018	80.88	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914213	09/19/2018	30.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914213	09/19/2018	8.68	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914214	09/19/2018	43.14	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914214	09/19/2018	13.70	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915191	09/24/2018	88.12	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916601	10/02/2018	32.73	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916601	10/02/2018	33.23	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916601	10/02/2018	29.71	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916601	10/02/2018	230.18	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916601	10/02/2018	55.92	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1913429	09/17/2018	335.79	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1914925	09/24/2018	1,908.67	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CERTIPORT INC	1912961	09/13/2018	3,500.00	FERN CREEK HIGH SCHOOL	0122182	0646	348E	SOFTWARE **
CERTIPORT INC	1916493	10/02/2018	2,195.00	FERN CREEK HIGH SCHOOL	0122944	0650	348E	SOFTWARE **
COMPLETE PRINTER SOURCE	1914301	09/19/2018	170.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1914301	09/19/2018	235.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1914301	09/19/2018	235.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1914301	09/19/2018	235.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915375	09/25/2018	373.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915375	09/25/2018	413.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915375	09/25/2018	413.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915375	09/25/2018	413.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915375	09/25/2018	73.24	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915375	09/25/2018	183.60	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1914554	09/20/2018	3,000.00	FERN CREEK HIGH SCHOOL	0121077	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
CREATIVE IMAGE TECHNOLOGIES	1914554	09/20/2018	89.85	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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CREATIVE IMAGE TECHNOLOGIES	1914554	09/20/2018	450.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1914554	09/20/2018	199.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
FAST SIGNS	1916357	10/01/2018	81.40	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SIGN **
FAST SIGNS	1916357	10/01/2018	25.40	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SIGN **
HILLYARD KENTUCKY	1913866	09/18/2018	53.04	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILTON AMERICAS HOUSTON	1914186	09/19/2018	549.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
KROGER	1913223	09/14/2018	1,000.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1914026	09/18/2018	8.08	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1914026	09/18/2018	2.70	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1914026	09/18/2018	13.35	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1914026	09/18/2018	4.40	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1914027	09/18/2018	47.60	FERN CREEK HIGH SCHOOL	0121118	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	1915920	09/28/2018	128.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1916365	10/01/2018	51.15	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
LOWES COMPANIES INC	1913756	09/18/2018	429.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1913756	09/18/2018	499.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1913756	09/18/2018	17.99	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MILLER TRANSPORTATION	1913431	09/17/2018	205.00	FERN CREEK HIGH SCHOOL	0122182	0894	348E	SERVICE, FIELD TRIP BUS (7411) **
NASCO	1913426	09/17/2018	143.96	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1913426	09/17/2018	143.96	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1913426	09/17/2018	143.96	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1913426	09/17/2018	287.92	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1913426	09/17/2018	143.96	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1913426	09/17/2018	59.40	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1913426	09/17/2018	48.36	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1913426	09/17/2018	116.94	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NASCO	1913426	09/17/2018	323.94	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1913426	09/17/2018	162.00	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1913426	09/17/2018	180.90	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1913426	09/17/2018	62.84	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1913426	09/17/2018	173.25	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1913426	09/17/2018	33.78	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1913426	09/17/2018	43.08	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1913426	09/17/2018	204.96	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1913426	09/17/2018	177.96	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1913426	09/17/2018	49.46	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1913426	09/17/2018	12.18	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1916815	10/03/2018	26.55	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1916815	10/03/2018	64.56	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1916815	10/03/2018	31.05	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1916815	10/03/2018	386.96	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1916815	10/03/2018	49.30	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1916815	10/03/2018	161.96	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1916815	10/03/2018	46.72	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1916815	10/03/2018	1,565.96	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1916815	10/03/2018	2,321.76	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1916815	10/03/2018	352.12	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
NASCO	1916815	10/03/2018	6.08	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NATIONAL ART & SCHOOL SUPPLIES	1915918	09/28/2018	54.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NIMLOK KENTUCKY CONCEPT DISPL	1915249	09/25/2018	350.00	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	DISPLAY **
OTC BRANDS INC	1916597	10/02/2018	34.18	FERN CREEK HIGH SCHOOL	0122104	0610	125E	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	1916597	10/02/2018	14.23	FERN CREEK HIGH SCHOOL	0122104	0610	125E	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	1916597	10/02/2018	9.10	FERN CREEK HIGH SCHOOL	0122104	0610	125E	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **

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OTC BRANDS INC	1916597	10/02/2018	9.10	FERN CREEK HIGH SCHOOL	0122104	0610	125E	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	1916597	10/02/2018	28.48	FERN CREEK HIGH SCHOOL	0122104	0610	125E	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POMEROY IT SOLUTIONS	1915164	09/24/2018	77.97	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1915210	09/24/2018	49.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRECISION EXAMS LLC	1914540	09/20/2018	2,500.00	FERN CREEK HIGH SCHOOL	0122143	0650	348E	SOFTWARE **
PROJECT LEAD THE WAY INC	1913495	09/17/2018	2,563.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PROSYS INFORMATION SYSTEMS	1914674	09/20/2018	344.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916161	10/01/2018	3,668.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 GS ELITEBOOK, INTEL CORE i5-7200U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 50WH BATTERY, INTEL 8265 AC 2X2 +BT 4.2 WW, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY 2FB66AV
PYRAMID SCHOOL PRODUCTS	1915097	09/24/2018	60.40	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SMEAD VR #10310
PYRAMID SCHOOL PRODUCTS	1915097	09/24/2018	10.79	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1915097	09/24/2018	50.90	FERN CREEK HIGH SCHOOL	0121121	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	1916620	10/02/2018	154.75	FERN CREEK HIGH SCHOOL	0121121	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
ROBOTICS EDUCATION AND	1915189	09/24/2018	150.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, FEE **
ROBOTICS EDUCATION AND	1915189	09/24/2018	100.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	1915579	09/26/2018	28.73	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1915919	09/28/2018	32.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	1916228	10/01/2018	299.96	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1916355	10/01/2018	1,595.13	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1916377	10/01/2018	65.20	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916377	10/01/2018	49.04	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES **
TESTOUT	1916647	10/02/2018	4,725.00	FERN CREEK HIGH SCHOOL	0122143	0650	348E	SOFTWARE **
TESTOUT	1916647	10/02/2018	0.00	FERN CREEK HIGH SCHOOL	0122143	0650	348E	SOFTWARE **
THOMASON HOLDINGS	1915248	09/25/2018	350.00	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
THOMASON HOLDINGS	1915248	09/25/2018	87.50	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
THOMASON HOLDINGS	1915248	09/25/2018	95.00	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THOMASON HOLDINGS	1915248	09/25/2018	30.62	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
TRIHIX ATHLETIC APPAREL LLC	1914099	09/19/2018	3,519.60	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
TRIHIX ATHLETIC APPAREL LLC	1914099	09/19/2018	88.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1914948	09/24/2018	35.00	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1915027	09/24/2018	435.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 27.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1915027	09/24/2018	56.85	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 27.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1915028	09/24/2018	575.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	CAMERA, DOCUMENT ANALOG AND DIGITAL. ELMO. CONSUMER GRADE (BID DISCOUNT IS 25.00% OFF LIST) **
57	FY	2019	53,571.51					
APPLE COMPUTER INC	1915994	09/28/2018	598.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1915994	09/28/2018	158.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CARDINAL OFFICE PRODUCTS	1915061	09/24/2018	990.57	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916088	10/01/2018	133.92	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916088	10/01/2018	104.55	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916088	10/01/2018	3.66	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1915443	09/25/2018	6.90	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1915443	09/25/2018	6.90	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1915443	09/25/2018	6.90	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1915443	09/25/2018	14.88	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
FAMILY RESOURCE SERVICE COALITI	1915098	09/24/2018	220.00	FIELD ELEMENTARY SCHOOL	2502104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1916820	10/03/2018	1.72	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1916820	10/03/2018	3.81	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408

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KURTZ BROS INC	1916820	10/03/2018	10.00	FIELD ELEMENTARY SCHOOL	2501118	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	1916820	10/03/2018	10.00	FIELD ELEMENTARY SCHOOL	2501118	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	1916820	10/03/2018	5.00	FIELD ELEMENTARY SCHOOL	2501118	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**
MILLER TRANSPORTATION	1916598	10/02/2018	205.00	FIELD ELEMENTARY SCHOOL	2502104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
PYRAMID SCHOOL PRODUCTS	1915731	09/27/2018	21.58	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1915731	09/27/2018	10.79	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1915731	09/27/2018	10.79	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1915731	09/27/2018	10.79	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1915731	09/27/2018	10.79	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1916621	10/02/2018	53.25	FIELD ELEMENTARY SCHOOL	2501118	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	1916621	10/02/2018	2.88	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1916621	10/02/2018	1.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1916621	10/02/2018	1.10	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
SCHOOL HEALTH CORPORATION	1915580	09/26/2018	64.33	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913197	09/14/2018	30.48	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916366	10/01/2018	59.93	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916366	10/01/2018	59.93	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916366	10/01/2018	59.93	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916366	10/01/2018	59.93	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916366	10/01/2018	10.15	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916366	10/01/2018	10.08	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916425	10/02/2018	35.23	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916425	10/02/2018	15.83	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916425	10/02/2018	59.78	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916425	10/02/2018	42.23	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1916425	10/02/2018	21.77	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916426	10/02/2018	161.67	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916656	10/02/2018	23.80	FIELD ELEMENTARY SCHOOL	2501118	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	1916656	10/02/2018	11.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
15	FY	2019	3,329.95					
CARDINAL OFFICE PRODUCTS	1914614	09/20/2018	51.09	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914614	09/20/2018	10.34	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914614	09/20/2018	19.40	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914614	09/20/2018	22.53	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1913049	09/14/2018	550.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
LANG COMPANY	1913049	09/14/2018	550.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
LANG COMPANY	1913049	09/14/2018	550.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
2	FY	2019	1,753.36					
CARDINAL OFFICE PRODUCTS	1913010	09/13/2018	7.38	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913011	09/13/2018	27.00	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KASBO	1916063	09/28/2018	225.00	FINANCIAL SERVICES DIVISION	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2019	259.38					
CARDINAL OFFICE PRODUCTS	1916090	10/01/2018	25.27	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1916552	10/02/2018	36.39	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CREATION GARDENS	1915488	09/26/2018	9,314.07	FOSTER TRADITIONAL ACADEMY	2705101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KENTUCKY SCHOOL SERVICE	1916092	10/01/2018	59.18	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEAD YOUR SCHOOL	1916545	10/02/2018	1,950.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	SOFTWARE **
MILLER TRANSPORTATION	1914794	09/21/2018	210.00	FOSTER TRADITIONAL ACADEMY	2702104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1916431	10/02/2018	220.00	FOSTER TRADITIONAL ACADEMY	2702104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
NCS PEARSON INC	1914028	09/18/2018	299.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEST EQUIPMENT, (BECKMAN) & RELATED SUPPLIES **
NCS PEARSON INC	1914028	09/18/2018	17.94	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1916091	10/01/2018	35.95	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1916091	10/01/2018	7.30	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL HEALTH CORPORATION	1916089	10/01/2018	12.60	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1916089	10/01/2018	12.88	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
10	FY	2019	12,200.58					
CARDINAL OFFICE PRODUCTS	1913434	09/17/2018	52.62	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913434	09/17/2018	117.98	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913434	09/17/2018	69.16	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913434	09/17/2018	69.16	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913434	09/17/2018	69.16	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913435	09/17/2018	16.48	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913564	09/17/2018	16.02	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913564	09/17/2018	12.14	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CEDAR RIDGE CAMP	1915231	09/24/2018	799.60	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
CEDAR RIDGE CAMP	1915231	09/24/2018	519.74	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
CREATION GARDENS	1915489	09/26/2018	6,811.01	FRAYSER ELEMENTARY SCHOOL	2905101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FAMILY RESOURCE SERVICE COALITI	1915100	09/24/2018	220.00	FRAYSER ELEMENTARY SCHOOL	2902104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1913436	09/17/2018	20.00	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1913436	09/17/2018	37.03	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KYSTE	1914029	09/18/2018	360.00	FRAYSER ELEMENTARY SCHOOL	2901053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	1916821	10/03/2018	27.89	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916821	10/03/2018	18.59	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916821	10/03/2018	27.87	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LOUISVILLE JEFFERSON CO METRO C	1916371	10/01/2018	275.00	FRAYSER ELEMENTARY SCHOOL	2902104	0679	125E	SERVICE, FEE **
MILLER TRANSPORTATION	1916370	10/01/2018	360.00	FRAYSER ELEMENTARY SCHOOL	2901118	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
PLAY THERAPY SUPPLY LLC	1916913	10/03/2018	7.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1914030	09/18/2018	26.95	FRAYSER ELEMENTARY SCHOOL	2901977	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	1914030	09/18/2018	3.04	FRAYSER ELEMENTARY SCHOOL	2901977	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	1914926	09/24/2018	14.88	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMAATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1914926	09/24/2018	22.38	FRAYSER ELEMENTARY SCHOOL	2901977	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	1914926	09/24/2018	3.75	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
SCHOOL NURSE SUPPLY	1915647	09/26/2018	7.80	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915647	09/26/2018	16.05	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	1915647	09/26/2018	3.81	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915647	09/26/2018	1.27	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915647	09/26/2018	8.95	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915647	09/26/2018	2.43	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915647	09/26/2018	3.41	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915647	09/26/2018	3.55	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915647	09/26/2018	7.15	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915647	09/26/2018	1.43	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915647	09/26/2018	17.90	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915647	09/26/2018	4.84	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915647	09/26/2018	38.65	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915647	09/26/2018	2.87	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915647	09/26/2018	159.80	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1912966	09/13/2018	158.12	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1912966	09/13/2018	29.28	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915168	09/24/2018	31.25	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
SCHOOL SPECIALTY	1915168	09/24/2018	26.75	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #0063140 VR #027279
SCHOOL SPECIALTY	1915516	09/26/2018	28.18	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916553	10/02/2018	113.43	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064DI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916553	10/02/2018	113.43	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064DI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916553	10/02/2018	113.43	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064DI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916553	10/02/2018	75.62	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064DI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916553	10/02/2018	61.64	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064DI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916553	10/02/2018	68.70	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064DI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916553	10/02/2018	395.90	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064DI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916553	10/02/2018	131.90	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064DI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916553	10/02/2018	24.52	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064DI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916553	10/02/2018	24.52	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064DI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916553	10/02/2018	24.52	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064DI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916553	10/02/2018	75.62	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064DI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916553	10/02/2018	237.30	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064DI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916553	10/02/2018	35.17	FRAYSER ELEMENTARY SCHOOL	2902170	0610	064DI	TEACHING, AIDS & SUPPLIES **
19	FY	2019	12,026.64					
CARDINAL OFFICE PRODUCTS	1913000	09/13/2018	48.98	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KASA	1914473	09/20/2018	750.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2019	798.98					
ALICE TRAINING INSTITUTE LLC	1913774	09/18/2018	595.00	GEORGIA CHAFFEE TAPP	0501077	0339	900XS	SERVICE, FEE **
B&H FOTO & ELECTRONICS CORP	1913020	09/13/2018	177.99	GEORGIA CHAFFEE TAPP	0501037	0739		TELECOMMUNICATION, ACCESSORIES **
CARDINAL OFFICE PRODUCTS	1914726	09/21/2018	123.97	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914726	09/21/2018	123.97	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914726	09/21/2018	123.97	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	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	1914726	09/21/2018	106.89	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1914985	09/24/2018	41.04	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1914985	09/24/2018	156.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1914985	09/24/2018	104.04	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)
HILLYARD KENTUCKY	1916217	10/01/2018	37.03	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1916217	10/01/2018	12.48	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1916217	10/01/2018	39.28	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
KENTUCKY STATE TREASURER	1914348	09/20/2018	150.00	GEORGIA CHAFFEE TAPP	0505203	0810	005XT	SERVICE, FEE **
KENTUCKY STATE TREASURER	1914349	09/20/2018	300.00	GEORGIA CHAFFEE TAPP	0505203	0810	005XT	SERVICE, FEE **
VINCENNES ELECTRONICS INC	1914685	09/20/2018	150.00	GEORGIA CHAFFEE TAPP	0501077	0439	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	1914689	09/20/2018	584.87	GEORGIA CHAFFEE TAPP	0501077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
9	FY	2019	2,826.53					
CARDINAL OFFICE PRODUCTS	1914317	09/20/2018	60.47	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CEDAR RIDGE CAMP	1914063	09/19/2018	551.60	GILMORE LANE ELEMENTARY SCHOOL	0582170	0894	310E	SERVICE, FIELD TRIP ADMISSION/FEE **
CREATION GARDENS	1915463	09/26/2018	3,411.58	GILMORE LANE ELEMENTARY SCHOOL	0585101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DILL KEVIN	1915499	09/26/2018	169.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FC ORGANIZATIONAL PRODUCTS	1914093	09/19/2018	7,500.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0810	310D	SERVICE, FEE **
GAME TIME DBA DAVID WILLIAMS &	1914942	09/24/2018	1,323.00	GILMORE LANE ELEMENTARY SCHOOL	0582888	0439	762X	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
GAME TIME DBA DAVID WILLIAMS &	1914942	09/24/2018	442.29	GILMORE LANE ELEMENTARY SCHOOL	0582888	0439	762X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
GAME TIME DBA DAVID WILLIAMS &	1915149	09/24/2018	1,784.00	GILMORE LANE ELEMENTARY SCHOOL	0582826	0679	765X	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
GAME TIME DBA DAVID WILLIAMS &	1915149	09/24/2018	621.98	GILMORE LANE ELEMENTARY SCHOOL	0582826	0679	765X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
HEINEMANN	1913224	09/14/2018	13,000.00	GILMORE LANE ELEMENTARY SCHOOL	0581170	0643	160X	BOOK **
HEINEMANN	1913224	09/14/2018	1,105.00	GILMORE LANE ELEMENTARY SCHOOL	0581170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1913727	09/18/2018	80.00	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LAKESHORE LEARNING MATERIALS	1914316	09/20/2018	74.39	GILMORE LANE ELEMENTARY SCHOOL	0581121	0643	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1914316	09/20/2018	74.39	GILMORE LANE ELEMENTARY SCHOOL	0581121	0643	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1914316	09/20/2018	74.39	GILMORE LANE ELEMENTARY SCHOOL	0581121	0643	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1914316	09/20/2018	8.36	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915167	09/24/2018	92.98	GILMORE LANE ELEMENTARY SCHOOL	0581121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
LAKESHORE LEARNING MATERIALS	1915167	09/24/2018	268.77	GILMORE LANE ELEMENTARY SCHOOL	0581121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
MILLER TRANSPORTATION	1914215	09/19/2018	180.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310E	SERVICE, FIELD TRIP BUS (7411) **

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MILLER TRANSPORTATION	1916759	10/03/2018	430.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310E	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1916760	10/03/2018	180.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310E	SERVICE, FIELD TRIP BUS (7411) **
MUNSON BUSINESS INTERIORS	1915160	09/24/2018	1,032.14	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID DISCOUNT IS 56.92%) **
OTC BRANDS INC	1915732	09/27/2018	85.44	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1913725	09/18/2018	14.88	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1913725	09/18/2018	14.88	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1913725	09/18/2018	14.88	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1913725	09/18/2018	17.56	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1913726	09/18/2018	23.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1913726	09/18/2018	5.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1915952	09/28/2018	62.90	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
ROBOTICS EDUCATION AND	1915733	09/27/2018	150.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0338	310E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTICS EDUCATION AND	1915733	09/27/2018	100.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0338	310E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTICS EDUCATION AND	1915733	09/27/2018	100.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0338	310E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTICS EDUCATION AND	1915733	09/27/2018	100.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0338	310E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTICS EDUCATION AND	1915733	09/27/2018	100.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0338	310E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1913565	09/17/2018	65.98	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL LIFE A DIV OF IMAGESTUFF.C	1914310	09/20/2018	3.75	GILMORE LANE ELEMENTARY SCHOOL	0582826	0679	736X	NOVELTIES (MISCELLANEOUS) **
SCHOOL LIFE A DIV OF IMAGESTUFF.C	1914310	09/20/2018	37.50	GILMORE LANE ELEMENTARY SCHOOL	0582826	0679	736X	NOVELTIES (MISCELLANEOUS) **
SCHOOL LIFE A DIV OF IMAGESTUFF.C	1914310	09/20/2018	15.00	GILMORE LANE ELEMENTARY SCHOOL	0582826	0679	736X	NOVELTIES (MISCELLANEOUS) **
SCHOOL LIFE A DIV OF IMAGESTUFF.C	1914310	09/20/2018	15.00	GILMORE LANE ELEMENTARY SCHOOL	0582826	0679	736X	NOVELTIES (MISCELLANEOUS) **
SCHOOL LIFE A DIV OF IMAGESTUFF.C	1914310	09/20/2018	15.00	GILMORE LANE ELEMENTARY SCHOOL	0582826	0679	736X	NOVELTIES (MISCELLANEOUS) **
SCHOOL LIFE A DIV OF IMAGESTUFF.C	1914310	09/20/2018	15.00	GILMORE LANE ELEMENTARY SCHOOL	0582826	0679	736X	NOVELTIES (MISCELLANEOUS) **
SCHOOL LIFE A DIV OF IMAGESTUFF.C	1914310	09/20/2018	7.20	GILMORE LANE ELEMENTARY SCHOOL	0582826	0679	736X	SERVICE, SHIPPING***
SIGN A RAMA	1916222	10/01/2018	60.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	SIGN **
SIGN A RAMA	1916222	10/01/2018	6.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	SIGN **
SIGN A RAMA	1916222	10/01/2018	30.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	SIGN **
TIME FOR KIDS	1913724	09/18/2018	247.50	GILMORE LANE ELEMENTARY SCHOOL	0582170	0642	310D	SUBSCRIPTION, MAGAZINE **
TROXELL COMMUNICATIONS INC	1914950	09/24/2018	1,120.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310D	CAMERA, DOCUMENT ANALOG AND DIGITAL. ELMO. CONSUMER GRADE (BID DISCOUNT IS 25.00% OFF LIST) **
25	FY	2019	34,895.67					
CARDINAL OFFICE PRODUCTS	1913748	09/18/2018	522.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913748	09/18/2018	599.18	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913748	09/18/2018	599.18	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913748	09/18/2018	599.18	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1915232	09/24/2018	16.78	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915232	09/24/2018	10.34	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915232	09/24/2018	30.34	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1913741	09/18/2018	103.14	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
FAMILY RESOURCE SERVICE COALITI	1915953	09/28/2018	220.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1915734	09/27/2018	185.15	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1915735	09/27/2018	93.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	35 COUNT CANISTER 12 CANISTERS PER CASE GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
KURTZ BROS INC	1913743	09/18/2018	42.42	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1913743	09/18/2018	19.53	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1913743	09/18/2018	9.31	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1913743	09/18/2018	9.31	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1915102	09/24/2018	37.24	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1915102	09/24/2018	37.24	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1913746	09/18/2018	250.56	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1913746	09/18/2018	78.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1913749	09/18/2018	25.44	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1913749	09/18/2018	219.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1915150	09/24/2018	13.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1915150	09/24/2018	236.52	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PERMA BOUND	1913220	09/14/2018	1,890.00	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
POSITIVE PROMOTIONS INC	1914216	09/19/2018	59.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1914216	09/19/2018	5.25	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1913742	09/18/2018	3.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1913742	09/18/2018	6.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1913742	09/18/2018	3.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1913742	09/18/2018	3.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1913742	09/18/2018	3.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075

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PYRAMID SCHOOL PRODUCTS	1913742	09/18/2018	1.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1913742	09/18/2018	1.44	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1913742	09/18/2018	2.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1913745	09/18/2018	226.44	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1913745	09/18/2018	82.44	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1913747	09/18/2018	63.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1913750	09/18/2018	327.08	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1915101	09/24/2018	12.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1915101	09/24/2018	852.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
SCHOLASTIC INCORPORATED	1914505	09/20/2018	740.81	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1914505	09/20/2018	67.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1916093	10/01/2018	472.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1916093	10/01/2018	472.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1916093	10/01/2018	85.46	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1915646	09/26/2018	23.22	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915646	09/26/2018	41.17	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913740	09/18/2018	73.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913744	09/18/2018	8.77	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913744	09/18/2018	41.11	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913744	09/18/2018	17.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915169	09/24/2018	18.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1915169	09/24/2018	7.28	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1916188	10/01/2018	42.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SKEES AQUARIUM MAINTENANCE AND TINGLE JODIE	1914557	09/20/2018	700.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0439	900XF	SERVICE, FEE **
TINGLE JODIE	1913811	09/18/2018	200.00	GOLDSMITH LANE ELEMENTARY SCHL	0611053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TROXELL COMMUNICATIONS INC	1915023	09/24/2018	3,087.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
28	FY	2019	13,603.34					
CARMICHAELS BOOKSTORE LLC	1916094	10/01/2018	2,772.09	GREATER LOU ED COOP	GL12123	0643	336D	BOOK **
CARMICHAELS BOOKSTORE LLC	1916095	10/01/2018	574.80	GREATER LOU ED COOP	GL12123	0643	336D	BOOK **
CARMICHAELS BOOKSTORE LLC	1916095	10/01/2018	358.80	GREATER LOU ED COOP	GL12123	0643	336D	BOOK **
CARMICHAELS BOOKSTORE LLC	1916096	10/01/2018	2,283.43	GREATER LOU ED COOP	GL12123	0643	336D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
3	FY	2019	5,989.12					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS USA LLC	1914065	09/19/2018	367.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	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	1914064	09/19/2018	252.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914064	09/19/2018	256.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914064	09/19/2018	177.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914064	09/19/2018	177.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914064	09/19/2018	141.46	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914064	09/19/2018	177.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914064	09/19/2018	141.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1916257	10/01/2018	96.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1916257	10/01/2018	142.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
LIGHTSPEED TECHNOLOGIES INC	1914637	09/20/2018	440.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
LIGHTSPEED TECHNOLOGIES INC	1914637	09/20/2018	440.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
LIGHTSPEED TECHNOLOGIES INC	1914637	09/20/2018	70.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
LIGHTSPEED TECHNOLOGIES INC	1914637	09/20/2018	120.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
LIGHTSPEED TECHNOLOGIES INC	1914637	09/20/2018	98.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
TOM SEXTON AND ASSOCIATES	1914439	09/20/2018	1,436.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISCOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1914439	09/20/2018	720.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISCOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1914439	09/20/2018	1,186.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISCOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1914439	09/20/2018	329.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISCOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1914439	09/20/2018	234.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1915386	09/25/2018	172.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 35.00% OFF LIST) **
6	FY	2019	7,175.50					
BOUND TO STAY BOUND BOOKS INC	1913758	09/18/2018	426.05	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
CARDINAL OFFICE PRODUCTS	1913819	09/18/2018	12.42	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913819	09/18/2018	80.57	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913819	09/18/2018	24.35	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913819	09/18/2018	36.07	GREENWOOD ELEMENTARY SCHOOL	0141977	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	1913819	09/18/2018	58.50	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913819	09/18/2018	26.31	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913819	09/18/2018	189.48	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916218	10/01/2018	111.65	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916218	10/01/2018	26.31	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916218	10/01/2018	102.28	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916218	10/01/2018	19.27	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAMILY RESOURCE SERVICE COALITI	1915109	09/24/2018	220.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON COMMUNITY & TECHNIC	1916657	10/02/2018	400.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0679	125E	SERVICE, FEE **
KENTUCKY ASSOCIATION OF SCHOOL	1913812	09/18/2018	400.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0810	900XF	SERVICE, MEMBERSHIP **
MILLER TRANSPORTATION	1914795	09/21/2018	645.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0514	125E	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS **
MILLER TRANSPORTATION	1916432	10/02/2018	360.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1916433	10/02/2018	180.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
PEACE EDUCATION PROGRAM	1913919	09/18/2018	900.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125E	SERVICE, FEE **
PEACE EDUCATION PROGRAM	1913920	09/18/2018	1,300.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125E	SERVICE, FEE **
RAYMOND WEAVER	1914149	09/19/2018	148.36	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	1916109	10/01/2018	6.30	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1916109	10/01/2018	8.40	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1916109	10/01/2018	40.80	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1916189	10/01/2018	31.64	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
14	FY	2019	5,753.76					
ACCO BRANDS USA LLC	1915736	09/27/2018	183.72	GUTERMUTH ELEMENTARY SCHOOL	1151059	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	1913477	09/17/2018	180.55	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913477	09/17/2018	75.04	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913477	09/17/2018	88.50	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913477	09/17/2018	88.50	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913477	09/17/2018	88.50	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913922	09/18/2018	3.57	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913922	09/18/2018	15.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1913922	09/18/2018	81.46	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914041	09/18/2018	12.43	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914041	09/18/2018	49.49	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914041	09/18/2018	9.16	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1914066	09/19/2018	13.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916367	10/01/2018	13.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1913472	09/17/2018	34.38	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1914043	09/18/2018	34.38	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1914043	09/18/2018	10.88	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1914929	09/24/2018	34.38	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
COMPLETE PRINTER SOURCE	1913471	09/17/2018	15.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1913471	09/17/2018	14.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
CREATION GARDENS	1915476	09/26/2018	6,688.04	GUTERMUTH ELEMENTARY SCHOOL	1155101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
EDMENTUM INC	1915540	09/26/2018	324.67	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	SOFTWARE **
EXPLORE LEARNING	1915543	09/26/2018	3,295.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	1915955	09/28/2018	220.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1914151	09/19/2018	11.46	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1914151	09/19/2018	14.28	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
KURTZ BROS INC	1914927	09/24/2018	7.31	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914927	09/24/2018	3.57	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914927	09/24/2018	3.43	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914927	09/24/2018	3.43	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914927	09/24/2018	3.43	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914927	09/24/2018	3.43	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914927	09/24/2018	3.43	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914928	09/24/2018	15.01	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914928	09/24/2018	8.29	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914928	09/24/2018	13.96	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914928	09/24/2018	13.96	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914928	09/24/2018	22.22	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914928	09/24/2018	52.78	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LOUISVILLE JEFFERSON CO METRO C	1916920	10/03/2018	275.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0679	125E	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MARY RUTH BOOKS INC	1914042	09/18/2018	155.15	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160D	BOOK **
MARY RUTH BOOKS INC	1914042	09/18/2018	15.52	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	1914068	09/19/2018	46.35	GUTERMUTH ELEMENTARY SCHOOL	1151031	0610	900XF	TEST*
NCS PEARSON INC	1914068	09/19/2018	46.35	GUTERMUTH ELEMENTARY SCHOOL	1151031	0610	900XF	TEST*
NCS PEARSON INC	1914068	09/19/2018	10.00	GUTERMUTH ELEMENTARY SCHOOL	1151031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1913474	09/17/2018	5.75	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160D	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1913474	09/17/2018	5.75	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160D	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1913474	09/17/2018	5.75	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160D	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1913474	09/17/2018	5.75	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160D	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1913474	09/17/2018	5.75	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160D	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1913474	09/17/2018	5.75	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160D	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1913474	09/17/2018	0.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160D	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1913474	09/17/2018	3.45	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1915954	09/28/2018	211.50	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160D	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1915954	09/28/2018	21.15	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1913473	09/17/2018	53.25	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	1913473	09/17/2018	18.87	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1913478	09/17/2018	21.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1913478	09/17/2018	2.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1913478	09/17/2018	5.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1913478	09/17/2018	0.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1913478	09/17/2018	4.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1913478	09/17/2018	3.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1913479	09/17/2018	10.38	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1913479	09/17/2018	8.85	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1913479	09/17/2018	7.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
READING READING BOOKS LLC	1914067	09/19/2018	136.71	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160D	BOOK **
RESOURCES FOR READING	1914150	09/19/2018	42.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1914150	09/19/2018	39.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1914150	09/19/2018	8.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1914150	09/19/2018	9.09	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1915581	09/26/2018	55.72	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915583	09/26/2018	9.58	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915583	09/26/2018	11.79	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915583	09/26/2018	4.86	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915583	09/26/2018	5.22	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	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	1915583	09/26/2018	2.38	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915583	09/26/2018	6.66	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915583	09/26/2018	1.89	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915583	09/26/2018	2.16	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915583	09/26/2018	5.65	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915582	09/26/2018	8.95	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915582	09/26/2018	11.65	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915582	09/26/2018	17.95	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915582	09/26/2018	6.74	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913475	09/17/2018	6.53	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913475	09/17/2018	6.57	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913475	09/17/2018	2.83	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913475	09/17/2018	4.42	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913475	09/17/2018	5.34	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916378	10/01/2018	7.98	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916378	10/01/2018	35.17	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916434	10/02/2018	4.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1916434	10/02/2018	5.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1916434	10/02/2018	5.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1916434	10/02/2018	2.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1916434	10/02/2018	2.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1916434	10/02/2018	5.15	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG. PACON CORP #6526 VR #090206
U S POSTAL SERVICE	1913476	09/17/2018	100.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0531	900XF	SERVICE, POSTAGE/POSTAL **
34	FY	2019	13,294.74					
CARDINAL OFFICE PRODUCTS	1914934	09/24/2018	225.90	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914934	09/24/2018	188.86	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914934	09/24/2018	243.90	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914934	09/24/2018	121.95	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914934	09/24/2018	121.95	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914934	09/24/2018	146.28	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1914934	09/24/2018	82.92	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914934	09/24/2018	86.64	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914934	09/24/2018	25.18	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCIO INTERSTATE MUSIC INC	1913943	09/18/2018	104.52	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	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
DARREN L MONTGOMERY	1914244	09/19/2018	200.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0349	125E	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	1916272	10/01/2018	944.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1916272	10/01/2018	47.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	1916566	10/02/2018	323.71	HARTSTERN ELEMENTARY SCHOOL	1212170	0650	310E	SOFTWARE **
EVAN MOOR EDUCATIONAL PUBLISH	1916267	10/01/2018	19.99	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
EVAN MOOR EDUCATIONAL PUBLISH	1916267	10/01/2018	19.99	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
EVAN MOOR EDUCATIONAL PUBLISH	1916267	10/01/2018	19.99	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
FAMILY RESOURCE SERVICE COALITI	1916110	10/01/2018	220.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1913276	09/14/2018	80.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1913276	09/14/2018	50.16	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1913276	09/14/2018	74.06	HARTSTERN ELEMENTARY SCHOOL	1211118	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	1913276	09/14/2018	12.48	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
LAKESHORE LEARNING MATERIALS	1913941	09/18/2018	649.14	HARTSTERN ELEMENTARY SCHOOL	1211987	0733	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1913941	09/18/2018	3.71	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1913941	09/18/2018	3.71	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1913941	09/18/2018	18.55	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1913941	09/18/2018	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1913941	09/18/2018	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1913941	09/18/2018	19.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1913941	09/18/2018	7.42	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1913941	09/18/2018	18.55	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1913941	09/18/2018	3.71	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1913941	09/18/2018	3.71	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1913941	09/18/2018	18.55	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1913941	09/18/2018	12.08	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1913941	09/18/2018	9.29	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1913941	09/18/2018	15.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915446	09/25/2018	148.78	HARTSTERN ELEMENTARY SCHOOL	1211987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
LAKESHORE LEARNING MATERIALS	1916500	10/02/2018	11.13	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916500	10/02/2018	3.71	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING MATERIALS	1916500	10/02/2018	3.71	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916500	10/02/2018	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916500	10/02/2018	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916500	10/02/2018	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916500	10/02/2018	11.13	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916500	10/02/2018	3.71	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916500	10/02/2018	11.13	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916500	10/02/2018	3.71	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1916500	10/02/2018	3.71	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAMINATION DEPOT INC	1915233	09/24/2018	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
LEARNING A-Z COMPANY	1916409	10/01/2018	1,181.29	HARTSTERN ELEMENTARY SCHOOL	1212170	0650	310E	SOFTWARE **
MOBYMAX LLC	1916349	10/01/2018	2,495.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0650	310E	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1913274	09/14/2018	15.40	HARTSTERN ELEMENTARY SCHOOL	1211118	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	1913274	09/14/2018	18.81	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1913274	09/14/2018	59.36	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
RAYMOND WEAVER	1913942	09/18/2018	49.45	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913942	09/18/2018	108.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913942	09/18/2018	9.89	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK, METHOD (7300) **
REALLY GOOD STUFF INC	1914152	09/19/2018	32.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1913273	09/14/2018	7.91	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913273	09/14/2018	29.56	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913273	09/14/2018	9.70	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913273	09/14/2018	9.23	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913273	09/14/2018	7.91	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913273	09/14/2018	7.91	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913273	09/14/2018	8.77	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913273	09/14/2018	8.77	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913273	09/14/2018	11.41	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913273	09/14/2018	4.81	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913273	09/14/2018	9.70	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913273	09/14/2018	11.41	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913273	09/14/2018	12.34	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913273	09/14/2018	22.10	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913273	09/14/2018	16.49	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913273	09/14/2018	22.57	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913275	09/14/2018	11.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1913275	09/14/2018	3.71	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1913275	09/14/2018	3.71	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1232-069 VR #007890

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SCHOOL SPECIALTY	1913275	09/14/2018	3.71	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1913275	09/14/2018	14.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1913275	09/14/2018	28.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1913275	09/14/2018	32.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1915444	09/25/2018	354.39	HARTSTERN ELEMENTARY SCHOOL	1211987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
TIERNEY BROTHERS INC	1915115	09/24/2018	2,270.00	HARTSTERN ELEMENTARY SCHOOL	1211013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
UNITED PARCEL SERVICE	1913964	09/18/2018	1,000.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
22	FY	2019	12,662.28					
ACADEMIC EDGE INC	1916623	10/02/2018	2,275.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	711X	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1914739	09/21/2018	87.02	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914739	09/21/2018	123.97	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914739	09/21/2018	123.97	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914739	09/21/2018	123.97	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914739	09/21/2018	366.74	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914739	09/21/2018	597.60	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916561	10/02/2018	38.42	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916561	10/02/2018	76.84	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1914559	09/20/2018	23.49	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CALENDAR, CLASSROOM **
CASCADE SCHOOL SUPPLIES	1914559	09/20/2018	22.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, BULLETIN BOARD **
CASCADE SCHOOL SUPPLIES	1914559	09/20/2018	9.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL INC	1913480	09/17/2018	184.32	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	1916560	10/02/2018	188.16	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	1916560	10/02/2018	3.98	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DREAMBOX LEARNING INC	1915848	09/27/2018	6,820.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0735	900XF	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	1916616	10/02/2018	472.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GARRETT BOOK COMPANY	1915246	09/25/2018	918.69	HAWTHORNE ELEMENTARY SCHOOL	0481059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1915243	09/25/2018	875.30	HAWTHORNE ELEMENTARY SCHOOL	0481059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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PYRAMID SCHOOL PRODUCTS	1914732	09/21/2018	28.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	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
SCHOOL SPECIALTY	1913481	09/17/2018	35.17	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913481	09/17/2018	16.82	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913481	09/17/2018	16.82	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913481	09/17/2018	3.69	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913481	09/17/2018	42.43	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914733	09/21/2018	26.39	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914733	09/21/2018	6.60	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914733	09/21/2018	9.89	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCOTT ELECTRIC	1916562	10/02/2018	49.00	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #25" X 500'
14	FY	2019	13,566.81					
ACCO BRANDS USA LLC	1914740	09/21/2018	49.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
ACCO BRANDS USA LLC	1914740	09/21/2018	150.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
APPLE COMPUTER INC	1915995	09/28/2018	299.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1915995	09/28/2018	79.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1916004	09/28/2018	26,110.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310E	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
BLUE MEDIA SUPPLY INC	1914283	09/19/2018	21.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BRIAN L SEGER	1915957	09/28/2018	67.65	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE 2X-LARGE RED KAP VR #SC30 (COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY AND TAN) (SPECIFY COLOR) **
BRIAN L SEGER	1915957	09/28/2018	58.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE XX-LARGE-AVERAGE) RED KAP VR #CT10NV PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES VR #2112372NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	1915957	09/28/2018	70.95	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1915957	09/28/2018	46.80	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
CARMICHAELS BOOKSTORE LLC	1914154	09/19/2018	159.18	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1914154	09/19/2018	134.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COIT DRAPERY AND CARPET CLEANING	1916921	10/03/2018	242.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0434	900XF	SERVICE, CARPET CLEANING **

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CREATION GARDENS	1915490	09/26/2018	7,099.65	HAZELWOOD ELEMENTARY SCHOOL	3005101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FAMILY RESOURCE SERVICE COALITI	1915956	09/28/2018	220.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1913282	09/14/2018	3.67	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1913282	09/14/2018	4.62	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1913282	09/14/2018	501.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1913282	09/14/2018	1,555.89	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KY CENTER FOR MATHEMATICS	1914073	09/19/2018	280.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0339	900XF	SERVICE, CONFERENCE & SEMINAR **
KY CENTER FOR MATHEMATICS	1914153	09/19/2018	400.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0339	900XF	SERVICE, CONFERENCE & SEMINAR **
LEARNING FOR LIFE	1915574	09/26/2018	300.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125E	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	1914440	09/20/2018	97.44	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
METRO PROMOTIONAL SERVICES	1916372	10/01/2018	630.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0674	125E	AWARDS, MEDALS, RIBBONS **
PEARSON EDUCATION INC	1916954	10/03/2018	1,943.94	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK **
PEARSON EDUCATION INC	1916954	10/03/2018	1,458.94	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK **
PEARSON EDUCATION INC	1916954	10/03/2018	255.22	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1916119	10/01/2018	1,924.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ROBOTICS EDUCATION AND	1914044	09/18/2018	150.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0338	900XF	SERVICE, FEE **
SCHOLASTIC MAGAZINES	1912990	09/13/2018	3,057.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1912990	09/13/2018	305.79	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1915584	09/26/2018	543.58	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915584	09/26/2018	38.05	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913469	09/17/2018	88.29	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915228	09/24/2018	10.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
SCHOOL SPECIALTY	1915228	09/24/2018	21.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART #027433
STUDIES WEEKLY	1914020	09/18/2018	497.25	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	PUBLICATION **
UNITED PARCEL SERVICE	1916373	10/01/2018	200.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
24	FY	2019	49,120.06					
DUPLICATOR SALES AND SERVICE IN	1914534	09/20/2018	236.00	HEUSER HEARING & LANGUAGE ACAD	4651121	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
LAKESHORE LEARNING MATERIALS	1915441	09/25/2018	305.97	HEUSER HEARING & LANGUAGE ACAD	4651121	0733	900XS	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
2	FY	2019	541.97					
CARDINAL OFFICE PRODUCTS	1913451	09/17/2018	30.21	HIGHLAND MIDDLE SCHOOL	3201118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913452	09/17/2018	184.30	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913452	09/17/2018	15.29	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913452	09/17/2018	54.55	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913452	09/17/2018	36.04	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1913455	09/17/2018	92.15	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914293	09/19/2018	105.72	HIGHLAND MIDDLE SCHOOL	3201013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1914302	09/19/2018	50.15	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1914302	09/19/2018	55.24	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1914302	09/19/2018	55.24	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1914302	09/19/2018	55.24	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
FAMILY RESOURCE SERVICE COALITI	1916435	10/02/2018	220.00	HIGHLAND MIDDLE SCHOOL	3202104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1914217	09/19/2018	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	1914217	09/19/2018	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
HOUGHTON MIFFLIN HARCOURT SCE	1914094	09/19/2018	115.27	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK **
HURST OFFICE SUPPLIERS	1915193	09/24/2018	79.98	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
JEFFERSON TRANSPORTATION LLC	1914523	09/20/2018	170.00	HIGHLAND MIDDLE SCHOOL	3201727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
JEFFERSON TRANSPORTATION LLC	1916374	10/01/2018	170.00	HIGHLAND MIDDLE SCHOOL	3201061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
JEFFERSON TRANSPORTATION LLC	1916374	10/01/2018	170.00	HIGHLAND MIDDLE SCHOOL	3201061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
JEFFERSON TRANSPORTATION LLC	1916374	10/01/2018	170.00	HIGHLAND MIDDLE SCHOOL	3201061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
JEFFERSON TRANSPORTATION LLC	1916374	10/01/2018	170.00	HIGHLAND MIDDLE SCHOOL	3201061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
KENTUCKY MUD WORKS	1913453	09/17/2018	658.56	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1914936	09/24/2018	18.60	HIGHLAND MIDDLE SCHOOL	3201977	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	1914936	09/24/2018	4.65	HIGHLAND MIDDLE SCHOOL	3201121	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	1914936	09/24/2018	252.00	HIGHLAND MIDDLE SCHOOL	3201977	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	1914936	09/24/2018	21.00	HIGHLAND MIDDLE SCHOOL	3201121	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	1914936	09/24/2018	56.10	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	1914936	09/24/2018	11.22	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
MILLER TRANSPORTATION	1914522	09/20/2018	2,500.00	HIGHLAND MIDDLE SCHOOL	3201727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
NATIONAL ART & SCHOOL SUPPLIES	1914745	09/21/2018	28.75	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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NATIONAL ART & SCHOOL SUPPLIES	1914745	09/21/2018	5.75	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
OTC BRANDS INC	1916602	10/02/2018	59.82	HIGHLAND MIDDLE SCHOOL	3202826	0679	713X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916602	10/02/2018	51.27	HIGHLAND MIDDLE SCHOOL	3202826	0679	713X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916602	10/02/2018	179.46	HIGHLAND MIDDLE SCHOOL	3202826	0679	713X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916602	10/02/2018	119.64	HIGHLAND MIDDLE SCHOOL	3202826	0679	713X	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1914360	09/20/2018	16.25	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1914360	09/20/2018	16.25	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1914360	09/20/2018	16.25	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1914360	09/20/2018	107.85	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1914360	09/20/2018	35.95	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1914360	09/20/2018	77.60	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1914360	09/20/2018	19.40	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1914360	09/20/2018	155.75	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1914360	09/20/2018	22.25	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1914372	09/20/2018	13.95	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1914372	09/20/2018	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	1914937	09/24/2018	48.49	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1914937	09/24/2018	25.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1914937	09/24/2018	40.72	HIGHLAND MIDDLE SCHOOL	3201977	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	1914937	09/24/2018	20.76	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1914937	09/24/2018	5.19	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1914937	09/24/2018	56.61	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1914937	09/24/2018	6.29	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1916941	10/03/2018	28.20	HIGHLAND MIDDLE SCHOOL	3201977	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 **
RAYMOND WEAVER	1913454	09/17/2018	45.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **

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RAYMOND WEAVER	1913454	09/17/2018	24.30	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1913454	09/17/2018	36.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1913454	09/17/2018	16.20	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1913454	09/17/2018	54.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1913454	09/17/2018	21.60	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1913454	09/17/2018	40.50	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1913454	09/17/2018	18.90	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1913454	09/17/2018	54.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1913454	09/17/2018	48.60	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1913454	09/17/2018	20.25	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1913454	09/17/2018	55.80	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1914017	09/18/2018	197.82	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914017	09/18/2018	79.13	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914017	09/18/2018	79.13	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914017	09/18/2018	39.56	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914017	09/18/2018	161.82	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914017	09/18/2018	64.73	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914017	09/18/2018	64.73	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914017	09/18/2018	32.36	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
SCHOOL HEALTH CORPORATION	1913690	09/17/2018	50.76	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1914935	09/24/2018	10.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1914935	09/24/2018	15.39	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1914935	09/24/2018	8.20	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1914935	09/24/2018	16.60	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAD, LEGAL, 8 1/2" X 14" LEGAL SIZE 16-LB YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027427
24	FY	2019	8,041.44					
DAISY BAKER	1916962	10/03/2018	247.28	HITE ELEMENTARY SCHOOL	0951077	0349	900XF	SERVICE, FEE **
HARLAND CLARKE CORP	1913456	09/17/2018	123.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER-RECEIPT-1000 (7489) **
HARLAND CLARKE CORP	1913456	09/17/2018	48.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #DT-1000 (7489) **
KURTZ BROS INC	1916940	10/03/2018	16.22	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053

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KURTZ BROS INC	1916940	10/03/2018	9.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE. WHITE. AMERICAN PAPER #318-1 VR #02308
MELISSA HUTCHINS	1916375	10/01/2018	170.00	HITE ELEMENTARY SCHOOL	0951077	0349	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	1916316	10/01/2018	106.64	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	TEACHING, AIDS & SUPPLIES **
THUTO NHLEKISANA	1915681	09/26/2018	2,000.00	HITE ELEMENTARY SCHOOL	0951077	0349	900XF	SERVICE, FEE **
6	FY	2019	2,721.60					
CARDINAL OFFICE PRODUCTS	1916352	10/01/2018	487.80	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916352	10/01/2018	487.80	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1913311	09/14/2018	254.49	HOME OF THE INNOCENTS DISCOVER	7682121	0643	103E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
NATIONAL ART & SCHOOL SUPPLIES	1916361	10/01/2018	17.25	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103E	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1916361	10/01/2018	8.34	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103E	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1916361	10/01/2018	8.34	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103E	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PYRAMID SCHOOL PRODUCTS	1916362	10/01/2018	71.90	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103E	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1916362	10/01/2018	8.76	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103E	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1916362	10/01/2018	6.50	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103E	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1916362	10/01/2018	40.19	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103E	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
SCHOOL SPECIALTY	1916351	10/01/2018	11.05	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916351	10/01/2018	87.10	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916351	10/01/2018	246.71	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916351	10/01/2018	42.23	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916351	10/01/2018	5.27	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916351	10/01/2018	16.35	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916351	10/01/2018	35.29	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916354	10/01/2018	7.70	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #0057375 VR #221748
SCHOOL SPECIALTY	1916354	10/01/2018	7.70	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY	1916354	10/01/2018	7.70	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY	1916354	10/01/2018	7.70	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY	1916354	10/01/2018	7.70	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY	1916354	10/01/2018	7.70	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY	1916354	10/01/2018	7.70	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159

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SCHOOL SPECIALTY	1916354	10/01/2018	7.70	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	PAPER, BULLETIN BOARD ORANGE 48" X 50" ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY	1916354	10/01/2018	7.70	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50" ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1916354	10/01/2018	7.70	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	PAPER, BULLETIN BOARD BLACK 48" X 50" ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1916354	10/01/2018	2.80	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1916354	10/01/2018	2.80	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1916354	10/01/2018	2.80	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1916354	10/01/2018	2.80	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1916354	10/01/2018	2.80	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1916354	10/01/2018	2.65	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1916354	10/01/2018	2.80	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1916354	10/01/2018	2.80	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	1916354	10/01/2018	2.80	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1916354	10/01/2018	2.80	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103E	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1916354	10/01/2018	6.80	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103E	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	1916354	10/01/2018	7.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103E	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	1916354	10/01/2018	7.25	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103E	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	1916360	10/01/2018	17.75	HOME OF THE INNOCENTS DISCOVER	7681977	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916360	10/01/2018	11.81	HOME OF THE INNOCENTS DISCOVER	7681977	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916360	10/01/2018	42.10	HOME OF THE INNOCENTS DISCOVER	7681977	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916360	10/01/2018	32.53	HOME OF THE INNOCENTS DISCOVER	7681977	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916360	10/01/2018	8.77	HOME OF THE INNOCENTS DISCOVER	7681977	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916360	10/01/2018	11.41	HOME OF THE INNOCENTS DISCOVER	7681977	0610	103XA	SUPPLIES, ARTS & CRAFTS **
7	FY	2019	2,108.21					
CARDINAL OFFICE PRODUCTS	1916352	10/01/2018	576.96	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CREATIVE IMAGE TECHNOLOGIES	1915290	09/25/2018	455.00	HOME OF THE INNOCENTS WEINBERG	7691198	0349	103X	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM CREATIVE IMAGE TECHNOLOGIES VR# 13
EDMENTUM INC	1916573	10/02/2018	350.00	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103E	SOFTWARE **
SCHOOL SPECIALTY	1916351	10/01/2018	19.33	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916351	10/01/2018	19.33	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916351	10/01/2018	19.33	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916351	10/01/2018	21.13	HOME OF THE INNOCENTS WEINBERG	7691121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916351	10/01/2018	26.39	HOME OF THE INNOCENTS WEINBERG	7691977	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916351	10/01/2018	36.16	HOME OF THE INNOCENTS WEINBERG	7691977	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916351	10/01/2018	165.63	HOME OF THE INNOCENTS WEINBERG	7691977	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916351	10/01/2018	16.87	HOME OF THE INNOCENTS WEINBERG	7691977	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916351	10/01/2018	69.49	HOME OF THE INNOCENTS WEINBERG	7691977	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916351	10/01/2018	69.23	HOME OF THE INNOCENTS WEINBERG	7691977	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916351	10/01/2018	16.97	HOME OF THE INNOCENTS WEINBERG	7691977	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916353	10/01/2018	21.71	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	62.76	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	4.42	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	4.42	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	4.42	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	4.42	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	4.42	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	4.42	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	4.42	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	27.12	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	27.12	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	27.12	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	52.79	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	3.36	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	44.15	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	12.07	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	39.00	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	46.19	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	84.21	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	50.28	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	69.23	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	36.36	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	33.05	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	36.36	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	16.82	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916353	10/01/2018	19.73	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916360	10/01/2018	17.75	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916360	10/01/2018	13.26	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916360	10/01/2018	23.16	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916360	10/01/2018	9.23	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916360	10/01/2018	32.40	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916528	10/02/2018	118.53	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1916528	10/02/2018	128.03	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916528	10/02/2018	119.65	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916528	10/02/2018	47.45	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916528	10/02/2018	13.19	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916528	10/02/2018	40.91	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916528	10/02/2018	30.23	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916528	10/02/2018	9.17	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916528	10/02/2018	14.51	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916528	10/02/2018	14.18	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916528	10/02/2018	1.10	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916528	10/02/2018	1.51	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916528	10/02/2018	24.65	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916528	10/02/2018	22.35	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916528	10/02/2018	52.37	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916528	10/02/2018	11.81	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916528	10/02/2018	34.25	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916528	10/02/2018	8.90	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916528	10/02/2018	16.40	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916528	10/02/2018	5.21	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916529	10/02/2018	110.75	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	TEACHING, AIDS & SUPPLIES **
8	FY	2019	3,546.56					
CARDINAL OFFICE PRODUCTS	1915671	09/26/2018	54.40	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915671	09/26/2018	12.27	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915671	09/26/2018	13.37	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PROSYS INFORMATION SYSTEMS	1916175	10/01/2018	619.00	HR SUPPORT SERVICES	CS11099	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G4 SFF, INTEL I5-8500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1916175	10/01/2018	224.00	HR SUPPORT SERVICES	CS11099	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
2	FY	2019	923.04					
BRIAN L SEGER	1914939	09/24/2018	42.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) LIGHT BLUE, DARK BLUE, BROWN, TAN AND WHITE. HANES VR #054 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1914939	09/24/2018	20.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0893	900XF	SHIRT, MEN BUTTON DOWN SHORT SLEEVE. SIZES: S - M - L - XL. JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET. 35% POLYESTER 65% COTTON. EDWARDS 1230 SPECIFY COLOR
CARDINAL OFFICE PRODUCTS	1915976	09/28/2018	16.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	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	1915976	09/28/2018	16.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915976	09/28/2018	16.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915976	09/28/2018	16.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915976	09/28/2018	16.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915976	09/28/2018	16.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915976	09/28/2018	16.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916192	10/01/2018	33.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1914938	09/24/2018	436.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1914938	09/24/2018	304.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CREATION GARDENS	1915466	09/26/2018	7,658.56	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
HURST OFFICE SUPPLIERS	1915013	09/24/2018	649.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1915013	09/24/2018	1,114.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1915013	09/24/2018	262.73	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1915013	09/24/2018	214.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1915207	09/24/2018	411.58	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D HON #H683 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
KURTZ BROS INC	1916427	10/02/2018	97.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1916427	10/02/2018	103.74	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
MICROSOCIETY INC	1913225	09/14/2018	4,500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0322	310E	SERVICE, PUBLIC SPEAKER **
MOBYMAX LLC	1916672	10/02/2018	199.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
PRESENTATION SOLUTIONS	1914298	09/19/2018	3,995.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916130	10/01/2018	17,385.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0734	310E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1916112	10/01/2018	5.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1916112	10/01/2018	11.51	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1916112	10/01/2018	7.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD

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PYRAMID SCHOOL PRODUCTS	1916112	10/01/2018	6.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1916113	10/01/2018	75.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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
ROBOTICS EDUCATION AND	1914074	09/19/2018	150.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0338	900XF	SERVICE, FEE **
THE LOUISVILLE AREA 10 AND UNDE	1914095	09/19/2018	600.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0679	125E	SERVICE, FEE **
VEX ROBOTICS INC	1914155	09/19/2018	99.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1914155	09/19/2018	99.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1914155	09/19/2018	14.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
17	FY	2019	38,616.16					
ALAN HYMAN ENTERPRISES INC	1913660	09/17/2018	112.80	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, SOLID COLOR KNIT POLO WITH POCKET. EDWARDS.
ALAN HYMAN ENTERPRISES INC	1913661	09/17/2018	56.40	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, SOLID COLOR KNIT POLO WITH POCKET. EDWARDS.
AMPLIFIED IT LLC	1914971	09/24/2018	600.00	INFORMATION TECHNOLOGY	MI11753	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ANIXTER INC	1914941	09/24/2018	10,830.00	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE **
ANIXTER INC	1914941	09/24/2018	2,070.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
ANIXTER INC	1914941	09/24/2018	640.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ANIXTER INC	1915346	09/25/2018	70.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
APPLE COMPUTER INC	1913357	09/14/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1913358	09/14/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1913358	09/14/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1914697	09/20/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1914697	09/20/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1914697	09/20/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1914697	09/20/2018	98.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1915986	09/28/2018	105.95	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1916012	09/28/2018	897.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1916012	09/28/2018	237.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
ASUS COMPUTER INTERNATIONAL	1913367	09/14/2018	5,000.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, COMPUTER REPAIR **
B&H FOTO & ELECTRONICS CORP	1913345	09/14/2018	19.14	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CARDINAL OFFICE PRODUCTS	1913659	09/17/2018	6.40	INFORMATION TECHNOLOGY	MI11753	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	1913659	09/17/2018	12.19	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916317	10/01/2018	4.31	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916317	10/01/2018	3.51	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916317	10/01/2018	5.93	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916317	10/01/2018	7.85	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916317	10/01/2018	50.22	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1913370	09/14/2018	135.27	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CITRIX SYSTEMS INC	1915535	09/26/2018	41,904.00	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE **
DATA LINK COMMUNICATIONS OF IN	1913359	09/14/2018	95.00	INFORMATION TECHNOLOGY	MI11508	0432	900XS	SERVICE, FEE **
EPSON AMERICA INC	1913007	09/25/2018	64.62	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, PROJECTOR REPAIR **
EPSON AMERICA INC	1913007	09/25/2018	4.96	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXTREME NETWORKS INC	1914168	09/19/2018	8,650.53	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
GRAINGER	1913951	09/18/2018	30.48	INFORMATION TECHNOLOGY	MI11508	0663	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
H P SELF MAINTAINER PROGRAM	1915382	09/25/2018	83.29	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, COMPUTER REPAIR **
HONEYWELL INTERNATIONAL INC	1915554	09/26/2018	34.14	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
HP INC	1914541	09/20/2018	6,694.18	INFORMATION TECHNOLOGY	MI11753	0734	900XS	PRINTER **
IFIXIT	1913368	09/14/2018	380.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1913368	09/14/2018	285.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1913368	09/14/2018	124.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1913368	09/14/2018	430.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
POMEROY IT SOLUTIONS	1913356	09/14/2018	97.78	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1913356	09/14/2018	43.33	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1913356	09/14/2018	332.22	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1913356	09/14/2018	87.78	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1913356	09/14/2018	97.78	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1913356	09/14/2018	1,027.80	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1914679	09/20/2018	115.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
RJE BUSINESS INTERIORS	1916462	10/02/2018	14,580.30	INFORMATION TECHNOLOGY	MI11753	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**
RJE BUSINESS INTERIORS	1916462	10/02/2018	3,443.75	INFORMATION TECHNOLOGY	MI11753	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**
SHI INTERNATIONAL CORP	1913372	09/14/2018	4,726.30	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
STEP CG LLC	1914057	09/18/2018	4,644.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **

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STEP CG LLC	1914057	09/18/2018	4,179.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	1915350	09/25/2018	4,644.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	1915350	09/25/2018	4,179.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
THE J SARLEY COMPANY	1916717	10/03/2018	374.58	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	1913931	09/18/2018	119.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES. LOUISVILLE LADDER. NO SUBSTITUTE (7507) **
TROXELL COMMUNICATIONS INC	1915030	09/24/2018	299.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	TELEVISION, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY (BID DISCOUNT IS 20.00% OFF LIST) **
33	FY	2019	123,026.79					
COUNCIL OF THE GREAT CITY SCHOC	1916896	10/03/2018	200.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE OF INTERNAL AUDITORS I	1914156	09/19/2018	800.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1913916	09/18/2018	5.09	INTERNAL AUDIT	IA11083	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	1913916	09/18/2018	1.18	INTERNAL AUDIT	IA11083	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1913916	09/18/2018	12.78	INTERNAL AUDIT	IA11083	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1913916	09/18/2018	9.36	INTERNAL AUDIT	IA11083	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
3	FY	2019	1,028.41					
ACADEMIC EDGE INC	1915846	09/27/2018	10,287.00	IROQUOIS HIGH SCHOOL	3352170	0735	320CS	SOFTWARE **
BRIAN PERCENTIE	1915366	09/25/2018	100.00	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, SECURITY **
BSN SPORTS	1913813	09/18/2018	292.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	292.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	292.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	292.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	292.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	117.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	292.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	292.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	292.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	292.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	117.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	150.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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BSN SPORTS	1913813	09/18/2018	150.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	150.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	150.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	60.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	150.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	150.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	150.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	150.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	60.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	0.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	0.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1913813	09/18/2018	116.82	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BSN SPORTS	1914313	09/20/2018	1,900.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1914313	09/20/2018	95.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BSN SPORTS	1914524	09/20/2018	23.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1914524	09/20/2018	56.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1914524	09/20/2018	31.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1914524	09/20/2018	598.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1914524	09/20/2018	60.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1914524	09/20/2018	21.25	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1914524	09/20/2018	27.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1914524	09/20/2018	182.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1914524	09/20/2018	87.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1914524	09/20/2018	129.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1914524	09/20/2018	25.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1914524	09/20/2018	31.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1914524	09/20/2018	20.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1914524	09/20/2018	97.29	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BYRD KRISTEN	1913814	09/18/2018	1,200.00	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, SECURITY **
CARDINAL OFFICE PRODUCTS	1913027	09/13/2018	56.40	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913027	09/13/2018	71.76	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913027	09/13/2018	44.31	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913027	09/13/2018	51.70	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913027	09/13/2018	51.70	IROQUOIS HIGH SCHOOL	3351118	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
CARDINAL OFFICE PRODUCTS	1916037	09/28/2018	22.70	IROQUOIS HIGH SCHOOL	3352170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916037	09/28/2018	60.14	IROQUOIS HIGH SCHOOL	3352170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916037	09/28/2018	33.82	IROQUOIS HIGH SCHOOL	3352170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916037	09/28/2018	5.09	IROQUOIS HIGH SCHOOL	3352170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAROLINA BIOLOGICAL SUPPLY COM	1916845	10/03/2018	79.20	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1916845	10/03/2018	75.15	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1916845	10/03/2018	87.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOCALLY LLC	1915825	09/27/2018	2,850.00	IROQUOIS HIGH SCHOOL	3351170	0734	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
FOCALLY LLC	1915825	09/27/2018	150.00	IROQUOIS HIGH SCHOOL	3351170	0734	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HERO K12	1914158	09/19/2018	108.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER **
HERO K12	1914158	09/19/2018	10.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HIGHLAND ROOFING CO INC	1916444	10/02/2018	5,068.00	IROQUOIS HIGH SCHOOL	3353611	0450	918XX	SERVICE, CONTRACTOR - GENERAL **
HURST OFFICE SUPPLIERS	1915214	09/24/2018	315.92	IROQUOIS HIGH SCHOOL	3351987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1915214	09/24/2018	344.31	IROQUOIS HIGH SCHOOL	3351987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1915214	09/24/2018	688.62	IROQUOIS HIGH SCHOOL	3351987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1915214	09/24/2018	70.78	IROQUOIS HIGH SCHOOL	3351987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
IXL LEARNING INC	1915781	09/27/2018	4,950.00	IROQUOIS HIGH SCHOOL	3352170	0650	320CS	SOFTWARE **
MACMILLAN HOLDINGS LLC	1915575	09/26/2018	2,996.00	IROQUOIS HIGH SCHOOL	3352790	0644	072EA	BOOK **
MACMILLAN HOLDINGS LLC	1915575	09/26/2018	59.92	IROQUOIS HIGH SCHOOL	3352790	0644	072EA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1914722	09/21/2018	84.48	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1914722	09/21/2018	52.04	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	MATERIAL, PLUMBING **
PEARSON EDUCATION INC	1913764	09/18/2018	269.70	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK **
PEARSON EDUCATION INC	1913764	09/18/2018	20.23	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER MANUFACTURING CO	1913815	09/18/2018	91.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PIONEER MANUFACTURING CO	1913815	09/18/2018	339.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PIONEER MANUFACTURING CO	1913815	09/18/2018	149.95	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PIONEER MANUFACTURING CO	1913815	09/18/2018	129.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PIONEER MANUFACTURING CO	1914157	09/19/2018	75.00	IROQUOIS HIGH SCHOOL	3352888	0439	762X	PAINT, FIELD MARKING WHITE (5 GAL) PIONEER ATHLETICS VR #FRONT5
PIONEER MANUFACTURING CO	1914157	09/19/2018	49.50	IROQUOIS HIGH SCHOOL	3352888	0439	762X	PAINT, FIELD MARKING ORANGE (5 GAL) PIONEER ATHLETICS. VR #ATHOR5
PIONEER MANUFACTURING CO	1915236	09/24/2018	285.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, FLOURESCENT ORANGE, 12/CS VR #AMAXFO12
PIONEER MANUFACTURING CO	1915236	09/24/2018	1,116.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PYRAMID SCHOOL PRODUCTS	1913817	09/18/2018	5.90	IROQUOIS HIGH SCHOOL	3352104	0610	125E	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1913817	09/18/2018	5.50	IROQUOIS HIGH SCHOOL	3352104	0610	125E	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1913817	09/18/2018	202.00	IROQUOIS HIGH SCHOOL	3352104	0610	125E	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1913817	09/18/2018	136.00	IROQUOIS HIGH SCHOOL	3352104	0610	125E	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	1913817	09/18/2018	56.00	IROQUOIS HIGH SCHOOL	3352104	0610	125E	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	1913817	09/18/2018	57.55	IROQUOIS HIGH SCHOOL	3352104	0610	125E	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	1913817	09/18/2018	57.50	IROQUOIS HIGH SCHOOL	3352104	0610	125E	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	1913817	09/18/2018	8.70	IROQUOIS HIGH SCHOOL	3352104	0610	125E	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1913817	09/18/2018	1.34	IROQUOIS HIGH SCHOOL	3352104	0610	125E	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1913817	09/18/2018	10.78	IROQUOIS HIGH SCHOOL	3352104	0610	125E	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	1913817	09/18/2018	111.90	IROQUOIS HIGH SCHOOL	3352104	0610	125E	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	1913817	09/18/2018	38.37	IROQUOIS HIGH SCHOOL	3352104	0610	125E	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1913872	09/18/2018	5.90	IROQUOIS HIGH SCHOOL	3352104	0610	125E	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1913872	09/18/2018	5.50	IROQUOIS HIGH SCHOOL	3352104	0610	125E	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1913872	09/18/2018	202.00	IROQUOIS HIGH SCHOOL	3352104	0610	125E	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA #68-4024
PYRAMID SCHOOL PRODUCTS	1913872	09/18/2018	56.00	IROQUOIS HIGH SCHOOL	3352104	0610	125E	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	1913872	09/18/2018	57.55	IROQUOIS HIGH SCHOOL	3352104	0610	125E	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	1913872	09/18/2018	57.50	IROQUOIS HIGH SCHOOL	3352104	0610	125E	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	1913872	09/18/2018	8.70	IROQUOIS HIGH SCHOOL	3352104	0610	125E	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1913872	09/18/2018	67.00	IROQUOIS HIGH SCHOOL	3352104	0610	125E	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1913872	09/18/2018	10.78	IROQUOIS HIGH SCHOOL	3352104	0610	125E	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1913872	09/18/2018	111.90	IROQUOIS HIGH SCHOOL	3352104	0610	125E	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	1913872	09/18/2018	38.37	IROQUOIS HIGH SCHOOL	3352104	0610	125E	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1913872	09/18/2018	136.00	IROQUOIS HIGH SCHOOL	3352104	0610	125E	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
RED JUMPER LIMITED	1913765	09/18/2018	60.00	IROQUOIS HIGH SCHOOL	3351077	0642	900XF	SUBSCRIPTION, MAGAZINE **
RICHEY AND SON INC	1916706	10/03/2018	2,400.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
RICHEY AND SON INC	1916706	10/03/2018	275.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIVER CITY PRINTED PRODUCTS	1915914	09/27/2018	650.00	IROQUOIS HIGH SCHOOL	3352104	0610	125E	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	1915914	09/27/2018	42.00	IROQUOIS HIGH SCHOOL	3352104	0610	125E	CLOTHING, MISCELLANEOUS **
SCANTEX BUSINESS SYSTEMS	1913766	09/18/2018	3,555.30	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	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.
SCHOOL HEALTH CORPORATION	1915239	09/25/2018	63.18	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SHIVELY SPORTING GOODS	1914311	09/20/2018	74.70	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SHIRT, TEE **
SHIVELY SPORTING GOODS	1914311	09/20/2018	211.65	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SHIRT, TEE **
SHIVELY SPORTING GOODS	1914311	09/20/2018	149.40	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SHIRT, TEE **
SHIVELY SPORTING GOODS	1914311	09/20/2018	87.15	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SHIRT, TEE **
SHIVELY SPORTING GOODS	1914311	09/20/2018	45.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SHIRT, TEE **
SHIVELY SPORTING GOODS	1914311	09/20/2018	45.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SHIRT, TEE **
TEACHERS DISCOVERY	1916319	10/01/2018	12.00	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1916319	10/01/2018	24.79	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1916319	10/01/2018	34.95	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1916319	10/01/2018	12.00	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1916319	10/01/2018	25.00	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1916319	10/01/2018	13.04	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL I D SOLUTIONS	1912984	09/13/2018	195.00	IROQUOIS HIGH SCHOOL	3351077	0432	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
TREVOR TOWE	1913816	09/18/2018	1,200.00	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, SECURITY FOR ATHLETIC EVENTS **
TRUGREEN LIMITED PARTNERSHIP	1914245	09/19/2018	265.00	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	SERVICE, LAWN CARE **
TRUGREEN LIMITED PARTNERSHIP	1914245	09/19/2018	250.00	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	SERVICE, LAWN CARE **
TRUGREEN LIMITED PARTNERSHIP	1914245	09/19/2018	199.87	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	SERVICE, LAWN CARE **
TRUGREEN LIMITED PARTNERSHIP	1914245	09/19/2018	175.00	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	SERVICE, LAWN CARE **
VWR FUNDING INC	1916603	10/02/2018	40.18	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
WESCO DISTRIBUTION INC	1914602	09/20/2018	82.62	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7516) **
34	FY	2019	51,533.70					
ACCO BRANDS USA LLC	1913578	09/17/2018	489.92	JACOB ELEMENTARY SCHOOL	3251077	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	1913023	09/13/2018	20.70	JACOB ELEMENTARY SCHOOL	3251031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1913577	09/17/2018	320.67	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913581	09/17/2018	141.46	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913581	09/17/2018	180.55	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913581	09/17/2018	213.43	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913581	09/17/2018	311.91	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913581	09/17/2018	204.96	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913581	09/17/2018	204.96	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913581	09/17/2018	213.43	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913581	09/17/2018	94.43	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913581	09/17/2018	475.96	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914075	09/19/2018	6.76	JACOB ELEMENTARY SCHOOL	3251121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914075	09/19/2018	21.99	JACOB ELEMENTARY SCHOOL	3251121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914075	09/19/2018	13.83	JACOB ELEMENTARY SCHOOL	3251121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914076	09/19/2018	204.96	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914327	09/20/2018	426.86	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914327	09/20/2018	213.43	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914327	09/20/2018	213.43	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916193	10/01/2018	207.94	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1916016	09/28/2018	134.16	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1914675	09/20/2018	16.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" / PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1914675	09/20/2018	9.62	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
COMPLETE PRINTER SOURCE	1914233	09/19/2018	28.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
COMPLETE PRINTER SOURCE	1914233	09/19/2018	6.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1914233	09/19/2018	3.48	JACOB ELEMENTARY SCHOOL	3251118	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 **

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COMPLETE PRINTER SOURCE	1914233	09/19/2018	4.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
GOPHER SPORT	1914201	09/19/2018	53.91	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914201	09/19/2018	71.91	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KENTUCKY SCHOOL SERVICE	1914680	09/20/2018	19.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1914680	09/20/2018	51.17	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1914680	09/20/2018	9.26	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1914680	09/20/2018	9.26	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KERR GREULICH ENGINEERING	1913687	09/17/2018	24,404.00	JACOB ELEMENTARY SCHOOL	3253611	0450	919XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	1913580	09/17/2018	51.87	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1916436	10/02/2018	109.58	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
KURTZ BROS INC	1916436	10/02/2018	67.50	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1914328	09/20/2018	41.84	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MUSIC IS ELEMENTARY	1916376	10/01/2018	281.25	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	1914676	09/20/2018	6.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1914676	09/20/2018	11.16	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1914676	09/20/2018	40.32	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
POMEROY IT SOLUTIONS	1915166	09/24/2018	1,149.00	JACOB ELEMENTARY SCHOOL	3251077	0734	900XF	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
PREMIER AGENDAS	1916017	09/28/2018	30.75	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1913576	09/17/2018	20.38	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1913576	09/17/2018	0.55	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1913576	09/17/2018	2.19	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1913576	09/17/2018	3.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1913576	09/17/2018	5.94	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1913576	09/17/2018	56.40	JACOB ELEMENTARY SCHOOL	3251118	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	1913576	09/17/2018	0.58	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1913576	09/17/2018	2.68	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1913576	09/17/2018	13.74	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074

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PYRAMID SCHOOL PRODUCTS	1913576	09/17/2018	11.19	JACOB ELEMENTARY SCHOOL	3251118	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	1914169	09/19/2018	14.50	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1914169	09/19/2018	10.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1914169	09/19/2018	10.38	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1914169	09/19/2018	12.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1914169	09/19/2018	12.19	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1914169	09/19/2018	2.65	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1914169	09/19/2018	14.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1914169	09/19/2018	6.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1914169	09/19/2018	3.06	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1916018	09/28/2018	15.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1916018	09/28/2018	3.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1916018	09/28/2018	1.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1916018	09/28/2018	5.39	JACOB ELEMENTARY SCHOOL	3251118	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	1916018	09/28/2018	6.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1916018	09/28/2018	7.79	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE. X-ACTO L #1041
PYRAMID SCHOOL PRODUCTS	1916942	10/03/2018	25.58	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1916942	10/03/2018	4.72	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1916942	10/03/2018	5.39	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1916942	10/03/2018	11.60	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166

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PYRAMID SCHOOL PRODUCTS	1916942	10/03/2018	1.75	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1916942	10/03/2018	3.39	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1916943	10/03/2018	17.04	JACOB ELEMENTARY SCHOOL	3251118	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	1916943	10/03/2018	5.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1916943	10/03/2018	2.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1916943	10/03/2018	19.35	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1916943	10/03/2018	71.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1916943	10/03/2018	3.06	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1916943	10/03/2018	23.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1916943	10/03/2018	6.29	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1916943	10/03/2018	11.19	JACOB ELEMENTARY SCHOOL	3251118	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
SCHOOL SPECIALTY	1913579	09/17/2018	37.80	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913582	09/17/2018	14.20	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1913582	09/17/2018	1.16	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG, 50/PKG. PACON CORP #6507 VR #201205
SCHOOL SPECIALTY	1913582	09/17/2018	1.14	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON CORP #6307 VR #1506461
SCHOOL SPECIALTY	1913582	09/17/2018	1.80	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1913582	09/17/2018	1.80	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1913582	09/17/2018	1.80	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1913582	09/17/2018	1.80	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1913582	09/17/2018	1.80	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1913582	09/17/2018	1.80	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069

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SCHOOL SPECIALTY	1915145	09/24/2018	64.61	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
SCHOOL SPECIALTY	1915145	09/24/2018	64.61	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
SCHOOL SPECIALTY	1915145	09/24/2018	73.23	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
SCHOOL SPECIALTY	1915449	09/25/2018	355.19	JACOB ELEMENTARY SCHOOL	3251121	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) **
STARFALL EDUCATION FOUNDATION	1916459	10/02/2018	270.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SOFTWARE **
ZANER BLOSER INC	1914096	09/19/2018	461.65	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
ZANER BLOSER INC	1914096	09/19/2018	1,094.77	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
ZANER BLOSER INC	1914096	09/19/2018	0.00	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
ZANER BLOSER INC	1914096	09/19/2018	1,450.90	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
ZANER BLOSER INC	1914096	09/19/2018	0.00	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
ZANER BLOSER INC	1914096	09/19/2018	0.00	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
ZANER BLOSER INC	1914096	09/19/2018	0.00	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
ZANER BLOSER INC	1914096	09/19/2018	1,319.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
ZANER BLOSER INC	1914096	09/19/2018	0.00	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
ZANER BLOSER INC	1914096	09/19/2018	1,450.90	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
ZANER BLOSER INC	1914096	09/19/2018	519.95	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
32	FY	2019	38,439.81					
COMFORT SYSTEMS USA (KENTUCKY)	1913654	09/17/2018	166.50	JAEGER PRESCHOOL	0393611	0450	918XX	PART, MISCELLANEOUS HEATING **
COMFORT SYSTEMS USA (KENTUCKY)	1913654	09/17/2018	15.00	JAEGER PRESCHOOL	0393611	0450	918XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2019	181.50					
A B D O PUBLISHING CO	1913222	09/14/2018	2,693.10	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
ADVENTURE PROMOTIONS LLC	1913644	09/17/2018	231.67	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1913645	09/17/2018	62.60	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913645	09/17/2018	254.08	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913645	09/17/2018	377.72	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913645	09/17/2018	243.90	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913645	09/17/2018	243.90	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913645	09/17/2018	243.90	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913645	09/17/2018	261.06	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913645	09/17/2018	247.94	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913645	09/17/2018	247.94	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913645	09/17/2018	247.94	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1914084	09/19/2018	508.16	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914170	09/19/2018	304.76	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914170	09/19/2018	146.22	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916117	10/01/2018	102.84	JEFF CNTY TRADITIONAL MIDDLE	3961121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1913583	09/17/2018	626.29	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CEDAR RIDGE CAMP	1916114	10/01/2018	886.89	JEFF CNTY TRADITIONAL MIDDLE	3962104	0894	070E	SERVICE, FIELD TRIP ADMISSION/FEE **
CEDAR RIDGE CAMP	1916114	10/01/2018	671.16	JEFF CNTY TRADITIONAL MIDDLE	3962104	0894	070E	SERVICE, FIELD TRIP ADMISSION/FEE **
COURIER JOURNAL	1914188	09/19/2018	112.00	JEFF CNTY TRADITIONAL MIDDLE	3961059	0642	900XF	NEWSPAPER **
CURRICULUM ASSOCIATES LLC	1916655	10/02/2018	120.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
CURRICULUM ASSOCIATES LLC	1916655	10/02/2018	480.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
CURRICULUM ASSOCIATES LLC	1916655	10/02/2018	210.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
CURRICULUM ASSOCIATES LLC	1916655	10/02/2018	840.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
CURRICULUM ASSOCIATES LLC	1916655	10/02/2018	143.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
CURRICULUM ASSOCIATES LLC	1916655	10/02/2018	265.81	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	1916115	10/01/2018	220.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT SCHOOL SOLUTIONS	1913217	09/14/2018	418.79	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
HILLYARD KENTUCKY	1914961	09/24/2018	60.00	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
JEFFERSON TRANSPORTATION LLC	1915250	09/25/2018	2,040.00	JEFF CNTY TRADITIONAL MIDDLE	3961727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
KURTZ BROS INC	1913892	09/18/2018	13.82	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1913892	09/18/2018	13.82	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1913892	09/18/2018	13.82	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1913892	09/18/2018	8.82	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1913892	09/18/2018	6.16	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1913892	09/18/2018	2.45	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1913892	09/18/2018	4.67	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307
KURTZ BROS INC	1913908	09/18/2018	42.84	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1913908	09/18/2018	42.84	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
MILES AHEAD INSTRUMENT SALES A	1913910	09/18/2018	162.64	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	STRINGS, CELLO. SET PLAYING LENGTH OF 27 1/2" (700MM), MEDIUM TENSION. D'ADDARIO PRO-ARTE, VR #J5944M
PEPPER J W INC	1914187	09/19/2018	645.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X4	KIT, TEACHING **
PEPPER J W INC	1914187	09/19/2018	75.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X4	KIT, TEACHING **
PEPPER J W INC	1914187	09/19/2018	200.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X4	TAPE, CASSETTE/CD (PRERECORDED) **
PEPPER J W INC	1914187	09/19/2018	25.99	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1913221	09/14/2018	2,719.29	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1913887	09/18/2018	38.80	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1913887	09/18/2018	89.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1913887	09/18/2018	46.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1913887	09/18/2018	3.30	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1913887	09/18/2018	19.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
SCHOOL SPECIALTY	1913584	09/17/2018	26.39	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913584	09/17/2018	14.05	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913584	09/17/2018	72.47	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913584	09/17/2018	12.53	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913584	09/17/2018	14.11	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913584	09/17/2018	5.27	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913584	09/17/2018	47.51	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913584	09/17/2018	35.19	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913584	09/17/2018	11.35	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913584	09/17/2018	39.57	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913584	09/17/2018	30.82	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913584	09/17/2018	13.19	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913584	09/17/2018	99.12	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913584	09/17/2018	13.19	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913584	09/17/2018	13.19	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913646	09/17/2018	33.98	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913646	09/17/2018	4.27	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913646	09/17/2018	5.27	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913646	09/17/2018	28.11	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916116	10/01/2018	7.70	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1916116	10/01/2018	1.80	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1916116	10/01/2018	1.80	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1916116	10/01/2018	1.80	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1916116	10/01/2018	1.80	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1916116	10/01/2018	1.80	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1916116	10/01/2018	1.01	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	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	1916116	10/01/2018	5.00	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710

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SCHOOL SPECIALTY	1916116	10/01/2018	1.64	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1916116	10/01/2018	0.91	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1916116	10/01/2018	0.91	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SWEETWATER SOUND INC	1914649	09/20/2018	649.99	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	AMPLIFIER **
TOSHIBA BUSINESS SOLUTIONS	1913630	09/17/2018	500.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0432	900XF	SERVICE, REPAIR **
25	FY	2019	19,381.67					
ARROW ELECTRIC CO INC	1915372	09/25/2018	270.00	JEFFERSON COUNTY HIGH SCHOOL	9511987	0434		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	1915372	09/25/2018	1,600.00	JEFFERSON COUNTY HIGH SCHOOL	9511987	0434		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	1915372	09/25/2018	1,260.00	JEFFERSON COUNTY HIGH SCHOOL	9511987	0434		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
HILLYARD KENTUCKY	1913022	09/13/2018	60.00	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
SCHOLASTIC MAGAZINES	1914525	09/20/2018	79.92	JEFFERSON COUNTY HIGH SCHOOL	9511170	0642		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1914525	09/20/2018	799.20	JEFFERSON COUNTY HIGH SCHOOL	9511170	0642		SUBSCRIPTION, MAGAZINE **
3	FY	2019	4,069.12					
ALRO STEEL CORPORATION	1914910	09/21/2018	513.09	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	METAL, IRON, STEEL & ALUMINUM **
ALRO STEEL CORPORATION	1914910	09/21/2018	1,115.64	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	METAL, IRON, STEEL & ALUMINUM **
ALRO STEEL CORPORATION	1914910	09/21/2018	1,069.74	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	METAL, IRON, STEEL & ALUMINUM **
ALRO STEEL CORPORATION	1914910	09/21/2018	34.71	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	METAL, IRON, STEEL & ALUMINUM **
ALRO STEEL CORPORATION	1914910	09/21/2018	9.95	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1913636	09/17/2018	32.30	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913636	09/17/2018	154.55	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913636	09/17/2018	9.83	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913905	09/18/2018	36.54	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914343	09/20/2018	91.60	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1913512	09/17/2018	34.38	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910

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CASCADE SCHOOL SUPPLIES	1913512	09/17/2018	7.03	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	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	1916073	09/28/2018	28.12	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
COMPLETE PRINTER SOURCE	1916135	10/01/2018	22.44	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1916135	10/01/2018	35.28	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HERO K12	1914085	09/19/2018	320.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER **
HERO K12	1914085	09/19/2018	18.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOWARD C MILLER SR LLC	1914098	09/19/2018	4,000.00	JEFFERSONTOWN HIGH SCHOOL	0651925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
HOWARD C MILLER SR LLC	1914526	09/20/2018	195.00	JEFFERSONTOWN HIGH SCHOOL	0651925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
HOWARD C MILLER SR LLC	1914526	09/20/2018	195.00	JEFFERSONTOWN HIGH SCHOOL	0651925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
HOWARD C MILLER SR LLC	1914924	09/24/2018	375.00	JEFFERSONTOWN HIGH SCHOOL	0651925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
HURST OFFICE SUPPLIERS	1916229	10/01/2018	475.48	JEFFERSONTOWN HIGH SCHOOL	0651987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1916229	10/01/2018	363.91	JEFFERSONTOWN HIGH SCHOOL	0651987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1916229	10/01/2018	293.93	JEFFERSONTOWN HIGH SCHOOL	0651987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
KROGER	1913965	09/18/2018	700.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	739X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1913900	09/18/2018	19.06	JEFFERSONTOWN HIGH SCHOOL	0651118	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	1916136	10/01/2018	15.45	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
MEDLINE INDUSTRIES INC	1915643	09/26/2018	31.75	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
MEDLINE INDUSTRIES INC	1915643	09/26/2018	3.05	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
MEDLINE INDUSTRIES INC	1915643	09/26/2018	127.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
MEDLINE INDUSTRIES INC	1915643	09/26/2018	4.30	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
MEDLINE INDUSTRIES INC	1915643	09/26/2018	4.05	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
MEDLINE INDUSTRIES INC	1915643	09/26/2018	4.75	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
MEDLINE INDUSTRIES INC	1915643	09/26/2018	6.74	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
MEDLINE INDUSTRIES INC	1915643	09/26/2018	8.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
MEDLINE INDUSTRIES INC	1915643	09/26/2018	3.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
NCS PEARSON INC	1916328	10/01/2018	40.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	SOFTWARE **
NICHOLAS WRIGHT	1915251	09/25/2018	275.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, FEE **
POCKET NURSE	1915593	09/26/2018	104.65	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **

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POCKET NURSE	1915593	09/26/2018	18.85	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1915593	09/26/2018	60.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1915593	09/26/2018	109.75	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1915593	09/26/2018	192.10	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1916220	10/01/2018	364.35	JEFFERSONTOWN HIGH SCHOOL	0652138	0697	348E	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1916220	10/01/2018	22.45	JEFFERSONTOWN HIGH SCHOOL	0652138	0697	348E	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1916220	10/01/2018	4,477.40	JEFFERSONTOWN HIGH SCHOOL	0652138	0697	348E	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
PROJECT LEAD THE WAY INC	1914219	09/19/2018	412.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	718X	BOOK **
PYRAMID SCHOOL PRODUCTS	1915121	09/24/2018	32.45	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. X-ACTO VR #KSI031
PYRAMID SCHOOL PRODUCTS	1916138	10/01/2018	24.60	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1916138	10/01/2018	35.95	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1916437	10/02/2018	9.96	JEFFERSONTOWN HIGH SCHOOL	0651118	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	1916437	10/02/2018	4.56	JEFFERSONTOWN HIGH SCHOOL	0651118	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	1916437	10/02/2018	38.70	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1916437	10/02/2018	54.96	JEFFERSONTOWN HIGH SCHOOL	0651118	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	1916437	10/02/2018	19.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1916437	10/02/2018	7.44	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMADE #1746325
PYRAMID SCHOOL PRODUCTS	1916437	10/02/2018	35.04	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1916437	10/02/2018	9.96	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
SCHOOL HEALTH CORPORATION	1913691	09/17/2018	9.15	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913691	09/17/2018	29.52	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913691	09/17/2018	9.55	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913691	09/17/2018	8.11	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913692	09/17/2018	76.32	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913692	09/17/2018	17.32	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913692	09/17/2018	141.37	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913692	09/17/2018	109.80	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913692	09/17/2018	10.12	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913692	09/17/2018	33.53	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	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	1913692	09/17/2018	4.25	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913694	09/17/2018	52.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913694	09/17/2018	116.21	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913694	09/17/2018	116.21	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913694	09/17/2018	17.91	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913694	09/17/2018	15.34	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913694	09/17/2018	1.98	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913694	09/17/2018	56.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913694	09/17/2018	4.68	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913694	09/17/2018	748.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913694	09/17/2018	136.53	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913694	09/17/2018	69.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913694	09/17/2018	90.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913694	09/17/2018	112.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913694	09/17/2018	6.55	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913694	09/17/2018	10.58	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913694	09/17/2018	68.04	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913694	09/17/2018	68.04	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913694	09/17/2018	68.04	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913694	09/17/2018	50.98	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915585	09/26/2018	41.22	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915585	09/26/2018	75.55	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915585	09/26/2018	75.51	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1916134	10/01/2018	27.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1916137	10/01/2018	26.50	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, KRAFT WHITE 40 LB 36" X 1000' ROLL. PACON CORP #5636 VR #454388
SCHOOL SPECIALTY	1916137	10/01/2018	2.70	JEFFERSONTOWN HIGH SCHOOL	0651121	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
U S POSTAL SERVICE	1914006	09/18/2018	100.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	1914684	09/20/2018	499.66	JEFFERSONTOWN HIGH SCHOOL	0651059	0739	900XF	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	1914684	09/20/2018	15.00	JEFFERSONTOWN HIGH SCHOOL	0651059	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VWR FUNDING INC	1913585	09/17/2018	230.86	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1914087	09/19/2018	74.56	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1914087	09/19/2018	164.09	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1914087	09/19/2018	217.65	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	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	1914087	09/19/2018	415.52	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1914087	09/19/2018	113.98	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1914087	09/19/2018	137.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1914087	09/19/2018	25.24	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1914087	09/19/2018	10.54	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1914087	09/19/2018	158.56	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1914087	09/19/2018	20.88	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1914087	09/19/2018	103.85	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1914087	09/19/2018	126.12	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1914087	09/19/2018	176.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1914087	09/19/2018	26.65	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WT COX SUBSCRIPTIONS	1916925	10/03/2018	218.52	JEFFERSONTOWN HIGH SCHOOL	0651170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
35	FY	2019	22,161.74					
ACCO BRANDS USA LLC	1913635	09/17/2018	183.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #30000024. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1913612	09/17/2018	19.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913634	09/17/2018	189.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913991	09/18/2018	16.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JUNIOR LIBRARY GUILD	1913990	09/18/2018	813.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
NIMLOK KENTUCKY CONCEPT DISPL	1914097	09/19/2018	325.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0449	900XF	SERVICE, BOOTH EXHIBIT **
PIONEER VALLEY EDUCATIONAL PRE	1913821	09/18/2018	192.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1913821	09/18/2018	60.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1913821	09/18/2018	21.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1914300	09/19/2018	179.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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PROSYS INFORMATION SYSTEMS	1916140	10/01/2018	6,840.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	735X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916140	10/01/2018	1,000.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	735X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916140	10/01/2018	272.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	735X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916140	10/01/2018	80.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	735X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916140	10/01/2018	1,080.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	735X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916140	10/01/2018	854.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	735X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1913613	09/17/2018	48.51	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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
SCHOLASTIC MAGAZINES	1913989	09/18/2018	138.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	BOOK **
SCHOLASTIC MAGAZINES	1913989	09/18/2018	13.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1914171	09/19/2018	57.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1914171	09/19/2018	9.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1914171	09/19/2018	9.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1914171	09/19/2018	7.73	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1914240	09/19/2018	969.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	BOOK **
SCHOLASTIC MAGAZINES	1914240	09/19/2018	969.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	BOOK **
SCHOLASTIC MAGAZINES	1914240	09/19/2018	174.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1914241	09/19/2018	969.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	BOOK **
SCHOLASTIC MAGAZINES	1914241	09/19/2018	969.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	BOOK **
SCHOLASTIC MAGAZINES	1914241	09/19/2018	174.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1914242	09/19/2018	845.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	BOOK **
SCHOLASTIC MAGAZINES	1914242	09/19/2018	845.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	BOOK **
SCHOLASTIC MAGAZINES	1914242	09/19/2018	152.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1913611	09/17/2018	72.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
16	FY	2019	18,555.79					
CARDINAL OFFICE PRODUCTS	1914046	09/18/2018	361.10	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914046	09/18/2018	92.91	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914046	09/18/2018	75.04	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914046	09/18/2018	88.50	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914046	09/18/2018	88.50	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1914046	09/18/2018	88.50	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914046	09/18/2018	163.66	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914046	09/18/2018	75.21	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914046	09/18/2018	75.21	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914046	09/18/2018	75.21	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914046	09/18/2018	69.93	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914046	09/18/2018	69.93	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914046	09/18/2018	69.93	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1914279	09/19/2018	55.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1914279	09/19/2018	19.50	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1913972	09/18/2018	472.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
SAFETY DEPOT COM LLC	1914729	09/21/2018	48.51	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
SAFETY DEPOT COM LLC	1914729	09/21/2018	12.32	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	SERVICE, SHIPPING***
SCHOOL HEALTH CORPORATION	1915561	09/26/2018	104.94	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1914444	09/20/2018	44.02	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1914976	09/24/2018	147.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
7	FY	2019	2,296.92					
CARDINAL OFFICE PRODUCTS	1914086	09/19/2018	33.84	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915743	09/27/2018	27.02	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1916604	10/02/2018	56.33	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
COMPLETE PRINTER SOURCE	1913904	09/18/2018	19.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1913904	09/18/2018	3.74	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1913904	09/18/2018	7.44	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	1913904	09/18/2018	4.41	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
INTERNATIONAL READING ASSOCIAT	1916922	10/03/2018	100.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1914342	09/20/2018	7.99	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1914342	09/20/2018	7.99	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1914342	09/20/2018	3.19	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	1914342	09/20/2018	7.96	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1914342	09/20/2018	35.96	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KMEA	1913901	09/18/2018	130.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, FEE **
KURTZ BROS INC	1916318	10/01/2018	17.88	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1916318	10/01/2018	11.34	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1916219	10/01/2018	560.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
PRESENTATION ACADEMY	1913902	09/18/2018	60.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1913903	09/18/2018	0.76	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1913903	09/18/2018	0.76	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	1913903	09/18/2018	0.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1913903	09/18/2018	44.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1913903	09/18/2018	0.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1913903	09/18/2018	14.45	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1913903	09/18/2018	8.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1913903	09/18/2018	13.55	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1913903	09/18/2018	14.19	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1913903	09/18/2018	6.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1913903	09/18/2018	5.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
RAYMOND WEAVER	1915915	09/27/2018	60.75	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915915	09/27/2018	60.75	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915916	09/27/2018	9.89	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915916	09/27/2018	6.25	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915916	09/27/2018	25.02	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915916	09/27/2018	18.76	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915916	09/27/2018	18.76	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915916	09/27/2018	25.02	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915916	09/27/2018	5.35	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	BOOK, METHOD (7300) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	1915916	09/27/2018	9.02	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
ROBOTICS EDUCATION AND	1915744	09/27/2018	150.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, FEE **
ROBOTICS EDUCATION AND	1915744	09/27/2018	150.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, FEE **
ROBOTICS EDUCATION AND	1915744	09/27/2018	150.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, FEE **
TEACHERS SYNERGY INC	1916275	10/01/2018	49.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
TEACHERS SYNERGY INC	1916275	10/01/2018	54.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0642	900XF	SUBSCRIPTION, MAGAZINE **
TEACHERS SYNERGY INC	1916275	10/01/2018	2.99	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SERVICE, FEE **
TEACHERS SYNERGY INC	1916276	10/01/2018	57.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0642	900XF	SUBSCRIPTION, MAGAZINE **
TEACHERS SYNERGY INC	1916276	10/01/2018	6.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
TEACHERS SYNERGY INC	1916276	10/01/2018	6.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
TEACHERS SYNERGY INC	1916276	10/01/2018	2.99	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SERVICE, FEE **
WESCO DISTRIBUTION INC	1914582	09/20/2018	22.79	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1914582	09/20/2018	22.79	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1914582	09/20/2018	11.39	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7516) **
17	FY	2019	2,146.25					
ARMSTRONG TIMOTHY D	1913226	09/14/2018	700.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0439	900XF	SERVICE, MAINTENANCE **
CARDINAL OFFICE PRODUCTS	1914192	09/19/2018	46.88	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914192	09/19/2018	23.50	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914192	09/19/2018	23.50	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914192	09/19/2018	23.50	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914192	09/19/2018	23.50	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914192	09/19/2018	23.50	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1916924	10/03/2018	363.93	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CREATION GARDENS	1915475	09/26/2018	6,990.44	JOHNSONTOWN ROAD ELEMENTARY	1065101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
INTERNATIONAL READING ASSOCIAT	1916923	10/03/2018	330.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERNATIONAL READING ASSOCIAT	1916923	10/03/2018	280.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1914528	09/20/2018	100.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOLASTIC MAGAZINES	1915252	09/25/2018	57.50	JOHNSONTOWN ROAD ELEMENTARY	1061059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1915252	09/25/2018	299.00	JOHNSONTOWN ROAD ELEMENTARY	1061059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1915252	09/25/2018	35.65	JOHNSONTOWN ROAD ELEMENTARY	1061059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1913693	09/17/2018	59.04	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913693	09/17/2018	44.55	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913566	09/17/2018	140.21	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913566	09/17/2018	15.81	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913566	09/17/2018	41.37	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
THE PITNEY BOWES BANK INC	1914527	09/20/2018	2,000.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0531	900XF	SERVICE, POSTAGE METER **
10	FY	2019	11,598.38					
B&H FOTO & ELECTRONICS CORP	1913015	09/13/2018	508.83	KAMMERER MIDDLE SCHOOL	1621087	0739	900XF	TELECOMMUNICATION, ACCESSORIES **
CARDINAL OFFICE PRODUCTS	1914045	09/18/2018	18.62	KAMMERER MIDDLE SCHOOL	1621077	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
CARDINAL OFFICE PRODUCTS	1914045	09/18/2018	20.00	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915042	09/24/2018	384.64	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915042	09/24/2018	1,003.68	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1915560	09/26/2018	421.92	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915560	09/26/2018	29.22	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
EDUCATIONAL TECHNOLOGIES	1914713	09/20/2018	96.00	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
HILLYARD KENTUCKY	1913078	09/14/2018	62.40	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HURST OFFICE SUPPLIERS	1915235	09/24/2018	382.30	KAMMERER MIDDLE SCHOOL	1621059	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
POMEROY IT SOLUTIONS	1915180	09/24/2018	15.66	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1915180	09/24/2018	80.01	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1914678	09/20/2018	110.00	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
RENEE APPLING	1913767	09/18/2018	1,620.00	KAMMERER MIDDLE SCHOOL	1622104	0349	125E	SERVICE, GROUP MENTORING (7577) **
RENEE APPLING	1913767	09/18/2018	675.00	KAMMERER MIDDLE SCHOOL	1622104	0349	125E	SERVICE, GROUP MENTORING (7577) **
SCHOOL SPECIALTY	1913077	09/14/2018	10.03	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913077	09/14/2018	39.32	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913077	09/14/2018	70.48	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913077	09/14/2018	58.38	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913077	09/14/2018	21.36	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913077	09/14/2018	12.47	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913077	09/14/2018	10.55	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913077	09/14/2018	10.55	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913077	09/14/2018	10.55	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913077	09/14/2018	10.55	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913077	09/14/2018	10.55	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913077	09/14/2018	69.82	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913077	09/14/2018	104.47	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SPALDING UNIVERSITY	1914322	09/20/2018	3,900.00	KAMMERER MIDDLE SCHOOL	1622104	0345	125E	SERVICE, MENTAL HEALTH **
STEVE CAUSEY	1915103	09/24/2018	2,000.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, INSTRUCTIONAL **
VINCENNES ELECTRONICS INC	1913918	09/18/2018	4,996.60	KAMMERER MIDDLE SCHOOL	1621118	0739	ISPXN	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	1913918	09/18/2018	244.93	KAMMERER MIDDLE SCHOOL	1621118	0739	ISPXN	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1913918	09/18/2018	150.00	KAMMERER MIDDLE SCHOOL	1621118	0739	ISPXN	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
14	FY	2019	17,190.09					
CREATION GARDENS	1915464	09/26/2018	10,345.56	KENWOOD ELEMENTARY SCHOOL	0595101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	1914965	09/24/2018	185.96	KENWOOD ELEMENTARY SCHOOL	0591077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
DEMCO	1914965	09/24/2018	120.89	KENWOOD ELEMENTARY SCHOOL	0591077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
DEMCO	1914965	09/24/2018	122.75	KENWOOD ELEMENTARY SCHOOL	0591077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1914533	09/20/2018	472.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	1916578	10/02/2018	2,280.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE **
ERIC ARMIN INC	1913079	09/14/2018	10.62	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1913079	09/14/2018	25.46	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	TEACHING, AIDS & SUPPLIES **
EXPLORE LEARNING	1916614	10/02/2018	2,965.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	1916224	10/01/2018	220.00	KENWOOD ELEMENTARY SCHOOL	0592104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1915562	09/26/2018	16.83	KENWOOD ELEMENTARY SCHOOL	0591118	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	1915562	09/26/2018	3.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1915562	09/26/2018	8.60	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
MILLER TRANSPORTATION	1916586	10/02/2018	180.00	KENWOOD ELEMENTARY SCHOOL	0592104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
SCHOOL SPECIALTY	1913768	09/18/2018	19.78	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913768	09/18/2018	18.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913768	09/18/2018	5.47	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913768	09/18/2018	9.48	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913768	09/18/2018	23.69	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916587	10/02/2018	3.62	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916587	10/02/2018	17.13	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916587	10/02/2018	6.75	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916587	10/02/2018	15.04	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916587	10/02/2018	22.53	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916587	10/02/2018	5.54	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916587	10/02/2018	4.42	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES **
TANG COMPANY LLC	1916225	10/01/2018	99.00	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	KIT, TEACHING **
TANG COMPANY LLC	1916225	10/01/2018	7.95	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1914576	09/20/2018	46.22	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1914581	09/20/2018	104.41	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7516) **
14	FY	2019	17,365.70					
CARDINAL OFFICE PRODUCTS	1913714	09/17/2018	52.62	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913714	09/17/2018	34.58	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913714	09/17/2018	34.58	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914161	09/19/2018	34.68	KERRICK ELEMENTARY SCHOOL	0791118	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
CARDINAL OFFICE PRODUCTS	1914161	09/19/2018	10.82	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914161	09/19/2018	18.27	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914161	09/19/2018	16.75	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1914047	09/18/2018	9.31	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914047	09/18/2018	4.58	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914047	09/18/2018	42.84	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1913542	09/17/2018	360.00	KERRICK ELEMENTARY SCHOOL	0791037	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
PYRAMID SCHOOL PRODUCTS	1914101	09/19/2018	1.75	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1914101	09/19/2018	2.39	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1914101	09/19/2018	4.45	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1914101	09/19/2018	3.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1914101	09/19/2018	3.25	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1914101	09/19/2018	3.25	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1914101	09/19/2018	7.30	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	1914160	09/19/2018	4.26	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1914160	09/19/2018	3.85	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1914160	09/19/2018	1.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1914160	09/19/2018	1.14	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1914160	09/19/2018	4.56	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1914160	09/19/2018	2.90	KERRICK ELEMENTARY SCHOOL	0791118	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	1914160	09/19/2018	2.56	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1914160	09/19/2018	2.38	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1914160	09/19/2018	1.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	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	1914160	09/19/2018	2.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
TOM SEXTON AND ASSOCIATES	1914430	09/20/2018	1,798.00	KERRICK ELEMENTARY SCHOOL	0791987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" - 18" ARTCO BELL #74573-BE VR# ABC-7453-BE LAMINATE TOP COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN AZURE, PURPLE, NAVY. TOP COLORS: NEPAL TEAK, GREY GLACE, OAK & WALNUT (SPECIFY
7	FY	2019	2,468.93					
APPLE COMPUTER INC	1914695	09/20/2018	108.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1915989	09/28/2018	1,000.00	KING ELEMENTARY SCHOOL	4322011	0734	130E	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FORCE TOUCH TRACKPAD, TWO THUNDERBOLT 3 PORTS, 3 YEAR APPLECARE WARRANTY(S6464LL/A) (KYMA-758-1600000421-1)
DEMCO	1915939	09/28/2018	195.34	KING ELEMENTARY SCHOOL	4322826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1913284	09/14/2018	304.85	KING ELEMENTARY SCHOOL	4321987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY #CONGRESS 30 VR #CO3630BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CHERRY HONEY=MEDIUMO
DUPLICATOR SALES AND SERVICE IN	1916472	10/02/2018	472.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1915940	09/28/2018	27.90	KING ELEMENTARY SCHOOL	4321977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
NATIONAL ART & SCHOOL SUPPLIES	1915043	09/24/2018	21.76	KING ELEMENTARY SCHOOL	4321977	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	1915043	09/24/2018	15.40	KING ELEMENTARY SCHOOL	4321977	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	1916770	10/03/2018	42.40	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	1914445	09/20/2018	17.10	KING ELEMENTARY SCHOOL	4321121	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	1914445	09/20/2018	1.75	KING ELEMENTARY SCHOOL	4321121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1914445	09/20/2018	3.89	KING ELEMENTARY SCHOOL	4321977	0610	900XA	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	1914445	09/20/2018	3.25	KING ELEMENTARY SCHOOL	4321977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
RADIO COMMUNICATIONS SYSTEMS	1914290	09/19/2018	2,506.00	KING ELEMENTARY SCHOOL	4321077	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 **
RADIO COMMUNICATIONS SYSTEMS	1914290	09/19/2018	80.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SCHOOL NURSE SUPPLY	1915563	09/26/2018	61.65	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1914031	09/18/2018	42.71	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914031	09/18/2018	26.33	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914031	09/18/2018	21.97	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914031	09/18/2018	18.67	KING ELEMENTARY SCHOOL	4321118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914031	09/18/2018	14.98	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914031	09/18/2018	17.55	KING ELEMENTARY SCHOOL	4321118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914031	09/18/2018	6.13	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914031	09/18/2018	21.64	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914031	09/18/2018	16.03	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914031	09/18/2018	13.26	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914031	09/18/2018	21.97	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914031	09/18/2018	26.39	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914031	09/18/2018	12.26	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914031	09/18/2018	17.62	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914234	09/19/2018	42.83	KING ELEMENTARY SCHOOL	4321977	0610	900XA	TEACHING, AIDS & SUPPLIES **
13	FY	2019	5,579.63					
APPLE COMPUTER INC	1915971	09/28/2018	108.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	713X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1915971	09/28/2018	108.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	713X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1915971	09/28/2018	138.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	713X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
B&H FOTO & ELECTRONICS CORP	1914173	09/19/2018	56.24	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
B&H FOTO & ELECTRONICS CORP	1914173	09/19/2018	899.98	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
B&H FOTO & ELECTRONICS CORP	1914173	09/19/2018	113.27	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
B&H FOTO & ELECTRONICS CORP	1914173	09/19/2018	119.90	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
B&H FOTO & ELECTRONICS CORP	1914173	09/19/2018	20.18	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
B&H FOTO & ELECTRONICS CORP	1914173	09/19/2018	17.18	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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B&H FOTO & ELECTRONICS CORP	1914173	09/19/2018	93.23	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
B&H FOTO & ELECTRONICS CORP	1914173	09/19/2018	11.92	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
B&H FOTO & ELECTRONICS CORP	1914173	09/19/2018	29.40	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
B&H FOTO & ELECTRONICS CORP	1914375	09/20/2018	45.79	KLONDIKE LANE ELEMENTARY SCH	1341077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CARDINAL OFFICE PRODUCTS	1913409	09/14/2018	8.58	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913409	09/14/2018	28.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913409	09/14/2018	4.03	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913637	09/17/2018	197.56	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915564	09/26/2018	50.22	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915564	09/26/2018	68.64	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916588	10/02/2018	98.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1916238	10/01/2018	379.76	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916238	10/01/2018	156.61	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1913406	09/14/2018	13.92	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1913406	09/14/2018	13.92	KLONDIKE LANE ELEMENTARY SCH	1341118	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 **
CREATION GARDENS	1915481	09/26/2018	7,931.56	KLONDIKE LANE ELEMENTARY SCH	1345101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ELITE HOME THEATER & TECHNOLO	1915092	09/24/2018	538.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	713X	TELEVISION, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. LG. (BID DISCOUNT IS 28.00% OFF LIST) **
KENTUCKY INTERNATIONAL CONVEI	1913407	09/14/2018	44.95	KLONDIKE LANE ELEMENTARY SCH	1341077	0533	900XF	SERVICE, INTERNET **
LEAD YOUR SCHOOL	1916518	10/02/2018	1,950.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRE	1913408	09/14/2018	15.00	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1913408	09/14/2018	135.00	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1913408	09/14/2018	48.00	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1913408	09/14/2018	19.80	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1915203	09/24/2018	39.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	713X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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POMEROY IT SOLUTIONS	1915203	09/24/2018	147.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	713X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1913080	09/14/2018	71.90	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1913080	09/14/2018	5.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1913080	09/14/2018	6.29	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1913080	09/14/2018	31.95	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1913081	09/14/2018	23.25	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1913081	09/14/2018	11.19	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	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
SCHOOL HEALTH CORPORATION	1913543	09/17/2018	200.84	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1914235	09/19/2018	7.90	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914235	09/19/2018	11.87	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914235	09/19/2018	16.36	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914235	09/19/2018	17.54	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914235	09/19/2018	129.32	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914235	09/19/2018	15.82	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914235	09/19/2018	6.98	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914235	09/19/2018	22.90	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914235	09/19/2018	10.52	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914235	09/19/2018	19.27	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914235	09/19/2018	15.80	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914235	09/19/2018	8.77	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914235	09/19/2018	70.48	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914235	09/19/2018	7.91	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914235	09/19/2018	18.28	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914235	09/19/2018	7.32	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914235	09/19/2018	21.97	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914446	09/20/2018	28.50	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
20	FY	2019	14,437.77					
CARDINAL OFFICE PRODUCTS	1914260	09/19/2018	25.20	KNIGHT MIDDLE SCHOOL	1631706	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914260	09/19/2018	26.58	KNIGHT MIDDLE SCHOOL	1631706	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914260	09/19/2018	56.22	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914260	09/19/2018	98.38	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1914307	09/19/2018	89.75	KNIGHT MIDDLE SCHOOL	1631077	0650	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
COMPLETE PRINTER SOURCE	1914307	09/19/2018	99.60	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1914307	09/19/2018	99.60	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1914307	09/19/2018	99.60	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HARLAND CLARKE CORP	1914259	09/19/2018	123.10	KNIGHT MIDDLE SCHOOL	1631077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER-RECEIPT-1000 (7489) **
HURST OFFICE SUPPLIERS	1915442	09/25/2018	1,043.76	KNIGHT MIDDLE SCHOOL	1631987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
JCAPA	1914730	09/21/2018	150.00	KNIGHT MIDDLE SCHOOL	1631022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION FOR ACAD	1915222	09/24/2018	25.00	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	WORKBOOK **
KENTUCKY ASSOCIATION FOR ACAD	1915222	09/24/2018	25.00	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	WORKBOOK **
KENTUCKY ASSOCIATION FOR ACAD	1915222	09/24/2018	25.00	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	WORKBOOK **
KENTUCKY ASSOCIATION FOR ACAD	1915222	09/24/2018	5.00	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	WORKBOOK **
KENTUCKY ASSOCIATION FOR ACAD	1915222	09/24/2018	20.00	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	WORKBOOK **
PEAR DECK INC	1916670	10/02/2018	1,800.00	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	SOFTWARE **
PERMA BOUND	1914497	09/20/2018	57.68	KNIGHT MIDDLE SCHOOL	1631059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1914497	09/20/2018	101.29	KNIGHT MIDDLE SCHOOL	1631059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
POMEROY IT SOLUTIONS	1915229	09/24/2018	24.44	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1915229	09/24/2018	96.18	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1915229	09/24/2018	166.70	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROJECT LEAD THE WAY INC	1914632	09/20/2018	498.00	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	SUPPLIES, MISCELLANEOUS TEACHING **
RAYMOND WEAVER	1915223	09/24/2018	72.90	KNIGHT MIDDLE SCHOOL	1631170	0643	160X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915223	09/24/2018	49.95	KNIGHT MIDDLE SCHOOL	1631170	0643	160X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915223	09/24/2018	47.97	KNIGHT MIDDLE SCHOOL	1631170	0643	160X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
TOM SEXTON AND ASSOCIATES	1914468	09/20/2018	729.12	KNIGHT MIDDLE SCHOOL	1631987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1914468	09/20/2018	95.00	KNIGHT MIDDLE SCHOOL	1631987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
12	FY	2019	5,751.02					
INTERNATIONAL READING ASSOCIAT	1915348	09/25/2018	240.00	KY COUNTRY DAY	9832027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2019	240.00					
ENGLISH LUCAS PRIEST & OWSLEY L	1912969	09/13/2018	1,150.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
FEDERAL MEDIATION AND CONCILIA	1916953	10/03/2018	175.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MICHAEL DAVID VAUGHN	1913034	09/14/2018	5,782.12	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
3	FY	2019	7,107.12					
A F P INDUSTRIES INC	1914851	09/21/2018	182.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10. NO SUBSTITUTE. (MULTIPLES OF 10). VR #10/BK
BREAKOUT EDU	1914766	09/21/2018	800.00	LASSITER MIDDLE SCHOOL	1331059	0610	900XF	KIT, TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1913410	09/14/2018	87.36	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913411	09/14/2018	1,116.50	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915045	09/24/2018	249.30	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915814	09/27/2018	56.64	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1913413	09/14/2018	103.14	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CHESS PERFORMANCE	1913520	09/17/2018	700.00	LASSITER MIDDLE SCHOOL	1332104	0349	125E	SERVICE, CHESS COACHING **
DRAMA BY GEORGE LLC	1913544	09/17/2018	400.00	LASSITER MIDDLE SCHOOL	1332104	0349	125E	SERVICE, ACTOR/ACTING GROUP **
DRAMA BY GEORGE LLC	1914165	09/19/2018	1,188.00	LASSITER MIDDLE SCHOOL	1332104	0349	125E	SERVICE, ACTOR/ACTING GROUP **
DUPLICATOR SALES AND SERVICE IN	1916260	10/01/2018	1,180.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GOODHEART WILLCOX CO	1915815	09/27/2018	3,148.20	LASSITER MIDDLE SCHOOL	1331170	0644	160X	BOOK **
GOODHEART WILLCOX CO	1915815	09/27/2018	63.89	LASSITER MIDDLE SCHOOL	1331170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1915171	09/24/2018	87.58	LASSITER MIDDLE SCHOOL	1331987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
KENTUCKY ACADEMIC ASSOC	1914447	09/20/2018	450.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1913412	09/14/2018	30.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1914164	09/19/2018	112.20	LASSITER MIDDLE SCHOOL	1332104	0610	125E	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
LOWES COMPANIES INC	1913757	09/18/2018	512.05	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
NATIONAL ART & SCHOOL SUPPLIES	1916589	10/02/2018	34.08	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
POMEROY IT SOLUTIONS	1915162	09/24/2018	490.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1915163	09/24/2018	432.60	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1913513	09/17/2018	10.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1913513	09/17/2018	23.73	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1913513	09/17/2018	4.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1916346	10/01/2018	29.25	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1916346	10/01/2018	10.38	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
RAYMOND WEAVER	1913638	09/17/2018	58.50	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	1915224	09/24/2018	2,782.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	VIOLIN, 3/4 SIZE (BEGINNER) HANDCARVED FROM TONE WOODS. SPRUCE TOP MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE END BUTTON FINE TUNERS INLAID PURFLING. BVS VR #ACADEMY 100 VLN 3/4
RAYMOND WEAVER	1915224	09/24/2018	600.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	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
RAYMOND WEAVER	1915225	09/24/2018	3,000.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	CELLO, 3/4 SIZE (BEGINNER/INTERMEDIATE) HAND-CARVED SPRUCE TOP OF MED. GRAIN. EBONY FINGERBOARD PEGS TAILPIECE INDIVIDUAL FINE TUNERS INLAID PURFLING TWO PIECE BACK OF PLAIN MAPLE. BVS #PS 300 C 3/4
SCHOOL NURSE SUPPLY	1915226	09/24/2018	10.77	LASSITER MIDDLE SCHOOL	1332104	0692	125E	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915226	09/24/2018	12.07	LASSITER MIDDLE SCHOOL	1332104	0692	125E	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1916347	10/01/2018	24.48	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916347	10/01/2018	8.64	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SHAR PRODUCTS CO	1914498	09/20/2018	131.95	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	BOW, VIOLIN GLASSER FIBERGLASS BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #C202R
SPENCER CONCRETE SERVICE	1914945	09/24/2018	4,995.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, CONTRACTOR - CONCRETE **
TROXELL COMMUNICATIONS INC	1914943	09/24/2018	4,250.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
U S POSTAL SERVICE	1915841	09/27/2018	500.00	LASSITER MIDDLE SCHOOL	1331077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	1915044	09/24/2018	2,498.30	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	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	1915044	09/24/2018	75.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
WASHINGTON MUSIC CENTER	1914808	09/21/2018	72.70	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	BOW, CELLO GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR/EQUIVALENT. GLASSER VR #GL2401H
WASHINGTON MUSIC CENTER	1914808	09/21/2018	145.40	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	BOW, CELLO GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR/EQUIVALENT. GLASSER VR #GL2401H
WASHINGTON MUSIC CENTER	1914808	09/21/2018	218.10	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	BOW, CELLO GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR/EQUIVALENT. GLASSER VR #GL2401H
33	FY	2019	30,885.61					
BSN SPORTS	1914183	09/19/2018	360.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1914183	09/19/2018	20.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1916590	10/02/2018	16.36	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916590	10/02/2018	20.68	LAUKHUF ELEMENTARY SCHOOL	1451977	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	1916590	10/02/2018	21.12	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916590	10/02/2018	6.92	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1913970	09/18/2018	180.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	1914833	09/21/2018	350.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	SOFTWARE **
EVERASE CORPORATION	1915433	09/25/2018	3,136.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	SERVICE, FEE **
HILLYARD KENTUCKY	1916348	10/01/2018	62.40	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
KURTZ BROS INC	1913414	09/14/2018	5.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1913414	09/14/2018	5.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1913414	09/14/2018	10.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1913414	09/14/2018	10.00	LAUKHUF ELEMENTARY SCHOOL	1451977	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**
POMEROY IT SOLUTIONS	1915204	09/24/2018	36.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RAYMOND WEAVER	1916771	10/03/2018	80.90	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X9	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	1914542	09/20/2018	27.71	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914542	09/20/2018	26.39	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914542	09/20/2018	26.39	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914542	09/20/2018	21.97	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914542	09/20/2018	13.19	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914543	09/20/2018	2.55	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914543	09/20/2018	33.26	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914543	09/20/2018	11.85	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914543	09/20/2018	11.85	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916239	10/01/2018	197.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TIERNEY BROTHERS INC	1915114	09/24/2018	1,135.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1914969	09/24/2018	435.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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TROXELL COMMUNICATIONS INC	1914983	09/24/2018	5,700.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1915419	09/25/2018	1,255.50	LAUKHUF ELEMENTARY SCHOOL	1451013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
WESCO DISTRIBUTION INC	1914575	09/20/2018	57.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7516) **
17	FY	2019	13,276.31					
ALICE TRAINING INSTITUTE LLC	1916295	10/01/2018	595.00	LAYNE ELEMENTARY SCHOOL	1261077	0338	900XF	SERVICE, PERSONNEL TRAINING **
APPELBAUM TRAINING INSTITUTE	1915577	09/26/2018	15.00	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
APPELBAUM TRAINING INSTITUTE	1915577	09/26/2018	4.95	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1915970	09/28/2018	90.00	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1915970	09/28/2018	90.00	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CARDINAL OFFICE PRODUCTS	1914184	09/19/2018	43.65	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914184	09/19/2018	22.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914184	09/19/2018	27.16	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914184	09/19/2018	52.22	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1913641	09/17/2018	2.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1913641	09/17/2018	32.64	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
COMPLETE PRINTER SOURCE	1913640	09/17/2018	11.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1913640	09/17/2018	14.88	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
CREATION GARDENS	1915478	09/26/2018	4,186.87	LAYNE ELEMENTARY SCHOOL	1265101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GOPHER SPORT	1914199	09/19/2018	115.02	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1916468	10/02/2018	76.45	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1916468	10/02/2018	337.50	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KENTUCKY INTERNATIONAL CONVEI	1915696	09/27/2018	44.95	LAYNE ELEMENTARY SCHOOL	1261077	0533	900XF	SERVICE, INTERNET **
KURTZ BROS INC	1913716	09/17/2018	48.66	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
LEAD YOUR SCHOOL	1916513	10/02/2018	1,950.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310D	SOFTWARE **
MILLER TRANSPORTATION	1913088	09/14/2018	180.00	LAYNE ELEMENTARY SCHOOL	1262170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1913088	09/14/2018	25.00	LAYNE ELEMENTARY SCHOOL	1262170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1913089	09/14/2018	180.00	LAYNE ELEMENTARY SCHOOL	1262170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1913089	09/14/2018	25.00	LAYNE ELEMENTARY SCHOOL	1262170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1915695	09/27/2018	180.00	LAYNE ELEMENTARY SCHOOL	1261118	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **

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NATIONAL ART & SCHOOL SUPPLIES	1913715	09/17/2018	26.28	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
OTC BRANDS INC	1916591	10/02/2018	9.48	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916591	10/02/2018	7.12	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916591	10/02/2018	14.24	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PEARSON EDUCATION INC	1914831	09/21/2018	1,911.75	LAYNE ELEMENTARY SCHOOL	1262170	0650	310D	SOFTWARE **
PEARSON EDUCATION INC	1914831	09/21/2018	7.47	LAYNE ELEMENTARY SCHOOL	1262170	0643	310D	WORKBOOK **
PEARSON EDUCATION INC	1914831	09/21/2018	169.47	LAYNE ELEMENTARY SCHOOL	1262170	0643	310D	BOOK **
PEARSON EDUCATION INC	1914831	09/21/2018	0.00	LAYNE ELEMENTARY SCHOOL	1262170	0643	310D	BOOK **
PEARSON EDUCATION INC	1914831	09/21/2018	0.00	LAYNE ELEMENTARY SCHOOL	1262170	0643	310D	BOOK **
PEARSON EDUCATION INC	1914831	09/21/2018	150.47	LAYNE ELEMENTARY SCHOOL	1262170	0650	310D	SOFTWARE **
PEARSON EDUCATION INC	1914831	09/21/2018	1,147.05	LAYNE ELEMENTARY SCHOOL	1262170	0650	310D	SOFTWARE **
PEARSON EDUCATION INC	1914831	09/21/2018	150.47	LAYNE ELEMENTARY SCHOOL	1262170	0650	310D	SOFTWARE **
PEARSON EDUCATION INC	1914831	09/21/2018	311.13	LAYNE ELEMENTARY SCHOOL	1262170	0643	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1915276	09/25/2018	123.60	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1913639	09/17/2018	14.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1913639	09/17/2018	19.17	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1913639	09/17/2018	10.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1913639	09/17/2018	8.06	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
REALLY GOOD STUFF INC	1914236	09/19/2018	44.99	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1914236	09/19/2018	17.99	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1914236	09/19/2018	75.00	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1914236	09/19/2018	52.99	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
RENAISSANCE LEARNING	1915262	09/25/2018	1,883.75	LAYNE ELEMENTARY SCHOOL	1262170	0650	310D	SOFTWARE **
RENAISSANCE LEARNING	1915262	09/25/2018	1,292.50	LAYNE ELEMENTARY SCHOOL	1262170	0650	310D	SOFTWARE **
RENAISSANCE LEARNING	1915262	09/25/2018	1,292.50	LAYNE ELEMENTARY SCHOOL	1262170	0650	310D	SOFTWARE **
RENAISSANCE LEARNING	1915262	09/25/2018	635.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310D	SOFTWARE **
RENAISSANCE LEARNING	1915262	09/25/2018	0.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310D	SOFTWARE **
SCHOOL NURSE SUPPLY	1915576	09/26/2018	28.26	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913642	09/17/2018	35.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1913642	09/17/2018	18.60	LAYNE ELEMENTARY SCHOOL	1261118	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	1913642	09/17/2018	2.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057

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SCHOOL SPECIALTY	1913642	09/17/2018	3.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1913642	09/17/2018	3.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1913642	09/17/2018	3.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1913642	09/17/2018	3.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1913642	09/17/2018	1.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1913642	09/17/2018	2.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1913642	09/17/2018	2.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1913642	09/17/2018	2.96	LAYNE ELEMENTARY SCHOOL	1261118	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	1913642	09/17/2018	15.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1913642	09/17/2018	7.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	1913642	09/17/2018	15.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY	1913642	09/17/2018	15.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1913642	09/17/2018	15.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1913642	09/17/2018	7.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	1913642	09/17/2018	15.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #0057325 VR #006540
SCHOOL SPECIALTY	1914623	09/20/2018	73.42	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCOTT ELECTRIC	1916772	10/03/2018	122.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #25" X 500'
26	FY	2019	18,123.67					
CARDINAL OFFICE PRODUCTS	1915578	09/26/2018	35.34	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915697	09/27/2018	4.01	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915697	09/27/2018	4.60	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915697	09/27/2018	6.00	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915697	09/27/2018	7.80	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915697	09/27/2018	18.87	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915697	09/27/2018	1.52	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1915697	09/27/2018	4.72	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915698	09/27/2018	300.16	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915698	09/27/2018	354.00	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915698	09/27/2018	354.00	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915698	09/27/2018	354.00	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915698	09/27/2018	12.03	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915698	09/27/2018	80.93	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916592	10/02/2018	80.93	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916592	10/02/2018	688.98	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916592	10/02/2018	185.82	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916592	10/02/2018	300.16	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916592	10/02/2018	265.83	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916592	10/02/2018	177.22	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916592	10/02/2018	177.22	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916592	10/02/2018	174.04	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916592	10/02/2018	254.08	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916593	10/02/2018	19.14	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916593	10/02/2018	3.51	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916593	10/02/2018	0.76	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916593	10/02/2018	10.44	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916593	10/02/2018	17.84	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
5	FY	2019	3,893.95					
ADVANTAGE TRAVEL SERVICES	1913501	09/17/2018	814.20	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	SERVICE, TRAVEL AGENCY **
AMERICAN ASSOC OF SCHOOL LIBRA	1914237	09/19/2018	245.00	LIBRARY MEDIA SERVICES	LI11221	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
APPLE COMPUTER INC	1916000	09/28/2018	1,129.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-I, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1916000	09/28/2018	84.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1916000	09/28/2018	99.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1916000	09/28/2018	160.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**

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CDW GOVERNMENT INC	1914839	09/21/2018	1,149.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1914839	09/21/2018	294.70	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1914841	09/21/2018	45.72	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1914841	09/21/2018	708.60	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1914841	09/21/2018	191.98	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1914841	09/21/2018	250.50	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
DEMCO	1913229	09/14/2018	101.37	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1913800	09/18/2018	135.20	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916594	10/02/2018	140.56	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916594	10/02/2018	143.52	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
RAMSPRING SPRINGFIELD LLC	1916871	10/03/2018	114.24	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
SHERATON SEATTLE HOTEL	1915599	09/26/2018	1,102.40	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
10	FY	2019	6,908.99					
BOULDEN PUBLISHING	1915588	09/26/2018	17.95	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	BOOK **
BOULDEN PUBLISHING	1915588	09/26/2018	5.00	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1913105	09/14/2018	58.48	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1915699	09/27/2018	42.75	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CASCIO INTERSTATE MUSIC INC	1915586	09/26/2018	22.94	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	REED, Bb CLARINET, BOX OF 10, STRENGTH 2.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, V.12). VANDOREN #CR1925 VR #RE2342.5
CHILDCARE WORLDWIDE	1913769	09/18/2018	300.00	LINCOLN ELEMENTARY SCHOOL	5202170	0349	0F2XJ	SERVICE, ARTIST **
COMPLETE PRINTER SOURCE	1913102	09/14/2018	46.75	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
FOLLETT SCHOOL SOLUTIONS	1913799	09/18/2018	573.16	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
GOPHER SPORT	1913628	09/17/2018	40.45	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1913628	09/17/2018	35.95	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1913628	09/17/2018	161.59	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	1913628	09/17/2018	47.20	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1913628	09/17/2018	98.91	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
INTERNATIONAL READING ASSOCIAT	1916825	10/03/2018	200.00	LINCOLN ELEMENTARY SCHOOL	5201077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1914489	09/20/2018	14.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914489	09/20/2018	14.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914489	09/20/2018	14.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914489	09/20/2018	14.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1916842	10/03/2018	400.00	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LEAD YOUR SCHOOL	1916522	10/02/2018	1,950.00	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS	1915178	09/24/2018	88.00	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1914297	09/19/2018	359.80	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1913103	09/14/2018	10.88	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1913103	09/14/2018	10.88	LINCOLN ELEMENTARY SCHOOL	5201118	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	1913103	09/14/2018	5.19	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1915587	09/26/2018	21.56	LINCOLN ELEMENTARY SCHOOL	5201077	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	1915587	09/26/2018	21.56	LINCOLN ELEMENTARY SCHOOL	5201077	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	1916824	10/03/2018	34.45	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	1913100	09/14/2018	32.58	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913101	09/14/2018	32.50	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	1914418	09/20/2018	449.92	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOLHOUSE TECHNOLOGIES INC	1914792	09/21/2018	289.00	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
U S POSTAL SERVICE	1913104	09/14/2018	200.00	LINCOLN ELEMENTARY SCHOOL	5201077	0531	900XF	SERVICE, POSTAGE/POSTAL **
22	FY	2019	5,658.96					
CARDINAL OFFICE PRODUCTS	1913312	09/14/2018	225.12	LOUISVILLE DAY	1382121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913312	09/14/2018	384.64	LOUISVILLE DAY	1382121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1913312	09/14/2018	123.97	LOUISVILLE DAY	1382121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913312	09/14/2018	123.97	LOUISVILLE DAY	1382121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913312	09/14/2018	123.97	LOUISVILLE DAY	1382121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NCS PEARSON INC	1916530	10/02/2018	120.00	LOUISVILLE DAY	1382121	0646	103E	SERVICE, STUDENT TESTING
SCHOLASTIC MAGAZINES	1914785	09/21/2018	199.80	LOUISVILLE DAY	1381170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1914785	09/21/2018	189.80	LOUISVILLE DAY	1381170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1914785	09/21/2018	38.96	LOUISVILLE DAY	1381170	0642	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2019	1,530.23					
4IMPRINT	1915701	09/27/2018	245.00	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	IMPRINTED ITEM **
4IMPRINT	1915701	09/27/2018	175.00	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	IMPRINTED ITEM **
4IMPRINT	1915701	09/27/2018	270.00	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	IMPRINTED ITEM **
4IMPRINT	1915701	09/27/2018	26.23	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN CHEMICAL SOCIETY	1914544	09/20/2018	450.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUBSCRIPTION, MAGAZINE **
APPLE COMPUTER INC	1914930	09/24/2018	3,730.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1914930	09/24/2018	598.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1914930	09/24/2018	158.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1915988	09/28/2018	1,196.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0734	078CA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1915988	09/28/2018	316.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0734	078CA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1916008	09/28/2018	1,398.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FORCE TOUCH TRACKPAD, TWO THUNDERBOLT 3 PORTS, 3 YEAR APPLE CARE WARRANTY(S6464LL/A) (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379)
CARDINAL OFFICE PRODUCTS	1913109	09/14/2018	41.36	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913109	09/14/2018	41.36	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913109	09/14/2018	20.68	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913109	09/14/2018	20.68	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913109	09/14/2018	41.36	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913109	09/14/2018	55.22	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	27.74	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	2.49	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	4.11	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	41.10	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	60.00	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	20.07	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	13.70	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	19.40	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	4.70	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	5.57	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	10.57	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	18.63	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	10.33	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	53.70	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	17.45	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	16.44	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	8.72	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	37.12	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	18.56	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	16.17	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	207.09	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	22.70	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	45.32	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	17.12	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	29.47	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	56.97	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	2.54	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	2.54	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	2.54	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1913717	09/17/2018	80.06	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913718	09/17/2018	22.66	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915700	09/27/2018	15.90	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915700	09/27/2018	45.32	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1914185	09/19/2018	14.43	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1914185	09/19/2018	15.24	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CERTIPORT INC	1916494	10/02/2018	1,495.00	LOUISVILLE MALE HIGH SCHOOL	0472944	0650	348E	SOFTWARE **
COMPLETE PRINTER SOURCE	1914306	09/19/2018	357.59	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1915377	09/25/2018	600.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DEMCO	1915278	09/25/2018	315.61	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1913969	09/18/2018	88.07	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1914532	09/20/2018	143.48	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1916255	10/01/2018	71.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1916255	10/01/2018	29.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1916273	10/01/2018	236.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	1915541	09/26/2018	329.46	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1916244	10/01/2018	1,132.49	LOUISVILLE MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
HILLYARD KENTUCKY	1913108	09/14/2018	92.48	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1914036	09/18/2018	15.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1914036	09/18/2018	15.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1914036	09/18/2018	15.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1914036	09/18/2018	121.10	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
KURTZ BROS INC	1913266	09/14/2018	48.48	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ###10492742 VR# 19013
KURTZ BROS INC	1913266	09/14/2018	21.60	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1913266	09/14/2018	3.56	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1913266	09/14/2018	10.30	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105

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KURTZ BROS INC	1913266	09/14/2018	13.90	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, POSTERBOARD 22" X 28" PURPLE. PACON ##5448-1 VR #57322
KURTZ BROS INC	1913417	09/14/2018	47.60	LOUISVILLE MALE HIGH SCHOOL	0471977	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	1914033	09/18/2018	12.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1914033	09/18/2018	3.75	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1914033	09/18/2018	4.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1914033	09/18/2018	4.45	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
LANG COMPANY	1913974	09/18/2018	130.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1913974	09/18/2018	320.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1916292	10/01/2018	320.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LEAD YOUR SCHOOL	1916544	10/02/2018	1,095.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	SOFTWARE **
MILLER TRANSPORTATION	1913415	09/14/2018	9,750.00	LOUISVILLE MALE HIGH SCHOOL	0471925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MOBILE MINI SOLUTIONS	1913416	09/14/2018	1,500.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, RENTAL **
MOBILE MINI SOLUTIONS	1916336	10/01/2018	358.44	LOUISVILLE MALE HIGH SCHOOL	0471077	0449	900XF	SERVICE, RENTAL **
NATIONAL ART & SCHOOL SUPPLIES	1913265	09/14/2018	43.52	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
PEPSI BEVERAGES COMPANY	1915279	09/25/2018	51.03	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X2	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1915279	09/25/2018	51.03	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X2	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1915279	09/25/2018	51.03	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X2	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PERFECTION LEARNING CORPORATIC	1914037	09/18/2018	29.90	LOUISVILLE MALE HIGH SCHOOL	0471118	0643	900XF	BOOK **
PERFECTION LEARNING CORPORATIC	1914037	09/18/2018	8.50	LOUISVILLE MALE HIGH SCHOOL	0471118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1913111	09/14/2018	11.60	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1913111	09/14/2018	5.39	LOUISVILLE MALE HIGH SCHOOL	0471977	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	1913111	09/14/2018	35.40	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1913111	09/14/2018	3.06	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1913111	09/14/2018	12.79	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1913111	09/14/2018	5.09	LOUISVILLE MALE HIGH SCHOOL	0471977	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	1913111	09/14/2018	48.76	LOUISVILLE MALE HIGH SCHOOL	0471977	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	1913111	09/14/2018	5.78	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1913111	09/14/2018	25.45	LOUISVILLE MALE HIGH SCHOOL	0471977	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	1913111	09/14/2018	13.44	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1913111	09/14/2018	4.40	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1913111	09/14/2018	9.92	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1913419	09/14/2018	21.95	LOUISVILLE MALE HIGH SCHOOL	0471977	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	1913419	09/14/2018	6.39	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1913419	09/14/2018	19.45	LOUISVILLE MALE HIGH SCHOOL	0471977	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	1913419	09/14/2018	11.51	LOUISVILLE MALE HIGH SCHOOL	0471977	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	1913419	09/14/2018	25.95	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1913419	09/14/2018	32.50	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1913419	09/14/2018	32.50	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1913419	09/14/2018	32.50	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1913419	09/14/2018	32.50	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1913419	09/14/2018	32.50	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1913419	09/14/2018	22.90	LOUISVILLE MALE HIGH SCHOOL	0471977	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	1914035	09/18/2018	29.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1916301	10/01/2018	16.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1916301	10/01/2018	37.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	1916301	10/01/2018	50.32	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	1916301	10/01/2018	34.35	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1916301	10/01/2018	33.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1916301	10/01/2018	54.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1916301	10/01/2018	12.48	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1916301	10/01/2018	24.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1916301	10/01/2018	3.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1916301	10/01/2018	2.28	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1916894	10/03/2018	6.39	LOUISVILLE MALE HIGH SCHOOL	0471121	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	1916894	10/03/2018	3.50	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1916894	10/03/2018	3.75	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1916894	10/03/2018	5.42	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1916894	10/03/2018	6.87	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
SCANTEX BUSINESS SYSTEMS	1913106	09/14/2018	3,937.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CALCULATORS & ACCESSORIES**
SCHOOL SPECIALTY	1913110	09/14/2018	53.90	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1913418	09/14/2018	45.50	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1913418	09/14/2018	45.50	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1913418	09/14/2018	45.50	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1913873	09/18/2018	100.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913873	09/18/2018	100.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913873	09/18/2018	43.16	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913873	09/18/2018	114.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913873	09/18/2018	18.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913873	09/18/2018	16.56	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913873	09/18/2018	15.72	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913873	09/18/2018	6.33	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914032	09/18/2018	13.46	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914032	09/18/2018	1.91	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914032	09/18/2018	55.23	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914032	09/18/2018	13.18	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914032	09/18/2018	26.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1914032	09/18/2018	79.92	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914032	09/18/2018	18.21	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914032	09/18/2018	282.67	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914032	09/18/2018	152.12	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914032	09/18/2018	59.12	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914032	09/18/2018	44.68	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914032	09/18/2018	202.29	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914032	09/18/2018	52.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914032	09/18/2018	122.15	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914032	09/18/2018	30.09	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914032	09/18/2018	30.09	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914032	09/18/2018	251.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914032	09/18/2018	251.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914032	09/18/2018	251.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914032	09/18/2018	251.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914032	09/18/2018	251.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914034	09/18/2018	10.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1914034	09/18/2018	10.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1914034	09/18/2018	10.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1914034	09/18/2018	4.10	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1914034	09/18/2018	17.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1914069	09/19/2018	5.26	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914069	09/19/2018	5.26	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914069	09/19/2018	10.52	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914069	09/19/2018	39.45	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914069	09/19/2018	5.26	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914069	09/19/2018	5.26	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914069	09/19/2018	10.52	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914069	09/19/2018	57.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914069	09/19/2018	57.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914545	09/20/2018	31.86	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1915941	09/28/2018	7.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1915941	09/28/2018	8.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1915941	09/28/2018	7.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1915941	09/28/2018	7.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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
VWR FUNDING INC	1913107	09/14/2018	455.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	1913107	09/14/2018	171.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913107	09/14/2018	247.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913107	09/14/2018	208.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913107	09/14/2018	333.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913107	09/14/2018	12.87	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913107	09/14/2018	13.39	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913107	09/14/2018	7.22	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913107	09/14/2018	43.56	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913107	09/14/2018	52.92	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913107	09/14/2018	312.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913107	09/14/2018	156.66	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913107	09/14/2018	10.56	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913107	09/14/2018	1,755.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913107	09/14/2018	8.78	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1916705	10/03/2018	19.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1916705	10/03/2018	46.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1916705	10/03/2018	179.09	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1916705	10/03/2018	145.09	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1916705	10/03/2018	141.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1916705	10/03/2018	5.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	1916826	10/03/2018	66.59	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1916826	10/03/2018	31.59	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1916826	10/03/2018	13.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1916826	10/03/2018	41.28	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1916826	10/03/2018	29.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1916826	10/03/2018	97.05	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1916826	10/03/2018	103.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1916826	10/03/2018	221.03	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1916826	10/03/2018	84.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1916826	10/03/2018	58.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1916826	10/03/2018	109.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WESCO DISTRIBUTION INC	1916300	10/01/2018	307.60	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	LAMP **
WESCO DISTRIBUTION INC	1916300	10/01/2018	15.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
52	FY	2019	42,959.37					
APPLE COMPUTER INC	1915990	09/28/2018	3,730.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1915990	09/28/2018	598.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1915990	09/28/2018	158.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1916001	09/28/2018	1,794.00	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1916001	09/28/2018	474.00	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
BLUEGRASS EDUCATIONAL TECHNO	1915417	09/25/2018	329.99	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1915417	09/25/2018	19.15	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1915590	09/26/2018	25.48	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCIO INTERSTATE MUSIC INC	1915703	09/27/2018	45.88	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1914275	09/19/2018	28.20	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
FAMILY RESOURCE SERVICE COALITI	1916874	10/03/2018	220.00	LOWE ELEMENTARY SCHOOL	1462104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY LIBRARY ASSOCIATION	1913822	09/18/2018	140.00	LOWE ELEMENTARY SCHOOL	1461077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1913770	09/18/2018	360.00	LOWE ELEMENTARY SCHOOL	1461077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
OTC BRANDS INC	1916599	10/02/2018	85.47	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916599	10/02/2018	142.26	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	TEACHING, AIDS & SUPPLIES **
PEPPER J W INC	1914277	09/19/2018	79.99	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	KIT, TEACHING **
PEPPER J W INC	1914277	09/19/2018	119.99	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	KIT, TEACHING **
PEPPER J W INC	1914277	09/19/2018	13.99	LOWE ELEMENTARY SCHOOL	1461077	0531	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1913720	09/17/2018	16.17	LOWE ELEMENTARY SCHOOL	1461118	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	1913720	09/17/2018	17.70	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1914274	09/19/2018	31.95	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
RAYMOND WEAVER	1915702	09/27/2018	6.25	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1915702	09/27/2018	12.51	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1915702	09/27/2018	12.51	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	BOOK, METHOD (7300) **
ROBOTICS EDUCATION AND	1914038	09/18/2018	250.00	LOWE ELEMENTARY SCHOOL	1461077	0338	900XF	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	1913719	09/17/2018	6.56	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913719	09/17/2018	6.42	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913719	09/17/2018	13.32	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913719	09/17/2018	5.20	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913719	09/17/2018	6.05	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915589	09/26/2018	58.45	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1914276	09/19/2018	16.60	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1914276	09/19/2018	14.40	LOWE ELEMENTARY SCHOOL	1461977	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	1916302	10/01/2018	40.97	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	TEACHING, AIDS & SUPPLIES **
19	FY	2019	8,879.46					
ACADEMIC BRAG TAGS	1915705	09/27/2018	90.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1915705	09/27/2018	7.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1915992	09/28/2018	3,730.00	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
BLUE MEDIA SUPPLY INC	1915096	09/24/2018	2,740.00	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
DEWSON BRIDGET	1915369	09/25/2018	240.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125E	SERVICE, FEE **
EDMENTUM INC	1916580	10/02/2018	1,600.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
ETA HAND2MIND	1915704	09/27/2018	90.06	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ETA HAND2MIND	1915704	09/27/2018	14.87	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
FAMILY RESOURCE SERVICE COALITI	1915286	09/25/2018	220.00	LUHR ELEMENTARY SCHOOL	1072104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1916608	10/02/2018	100.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
JONES SCHOOL SUPPLY COMPANY IN	1915707	09/27/2018	258.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1915707	09/27/2018	12.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORLA PYLANT	1914323	09/20/2018	750.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125E	SERVICE, FEE **
OTC BRANDS INC	1915706	09/27/2018	72.18	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915706	09/27/2018	258.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915706	09/27/2018	72.16	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915706	09/27/2018	275.21	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915706	09/27/2018	37.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915706	09/27/2018	99.72	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915706	09/27/2018	28.49	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915706	09/27/2018	28.49	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1915942	09/28/2018	43.12	LUHR ELEMENTARY SCHOOL	1071118	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	1916303	10/01/2018	56.21	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
13	FY	2019	10,826.29					
APPLE COMPUTER INC	1915938	09/28/2018	18.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1915938	09/28/2018	65.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CASCADE SCHOOL SUPPLIES	1916928	10/03/2018	32.64	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCIO INTERSTATE MUSIC INC	1915321	09/25/2018	91.76	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	712X	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
CREATIVE IMAGE TECHNOLOGIES	1914261	09/19/2018	1,745.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1914261	09/19/2018	250.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1914261	09/19/2018	250.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1914261	09/19/2018	84.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1914261	09/19/2018	164.09	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
EVERLAST CLIMBING INDUSTRIES IN	1916809	10/03/2018	29.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **

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EVERLAST CLIMBING INDUSTRIES IN	1916809	10/03/2018	6.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1916019	09/28/2018	240.00	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1916691	10/02/2018	93.60	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
KURTZ BROS INC	1915316	09/25/2018	27.56	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	712X	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 **
LEARNING A-Z COMPANY	1916398	10/01/2018	329.85	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	SOFTWARE **
MILES AHEAD INSTRUMENT SALES A	1913464	09/17/2018	39.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1913464	09/17/2018	45.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1913464	09/17/2018	201.63	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1913464	09/17/2018	227.58	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1913464	09/17/2018	1,123.20	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1913464	09/17/2018	3,276.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1913464	09/17/2018	1,296.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
NATIONAL ART & SCHOOL SUPPLIES	1916693	10/02/2018	36.75	MALCOLM CHANCEY ELEMENTARY SCH	1021124	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	1916693	10/02/2018	21.76	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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	1916693	10/02/2018	25.44	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
POMEROY IT SOLUTIONS	1915206	09/24/2018	44.62	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1916142	10/01/2018	14,371.60	MALCOLM CHANCEY ELEMENTARY SCH	1021170	0734	160X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1916692	10/02/2018	15.27	MALCOLM CHANCEY ELEMENTARY SCH	1021124	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	1916692	10/02/2018	26.95	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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
RAYMOND WEAVER	1915853	09/27/2018	18.76	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	712X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1915853	09/27/2018	25.02	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	712X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1915853	09/27/2018	12.51	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	712X	BOOK, METHOD (7300) **
SCHOLASTIC MAGAZINES	1914190	09/19/2018	667.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1914190	09/19/2018	66.70	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1913927	09/18/2018	24.54	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1913927	09/18/2018	8.88	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913928	09/18/2018	26.39	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064CI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913928	09/18/2018	32.86	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064CI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913928	09/18/2018	21.10	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064CI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913928	09/18/2018	21.10	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064CI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913928	09/18/2018	18.41	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064CI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913928	09/18/2018	18.41	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064CI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913928	09/18/2018	28.18	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064CI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913928	09/18/2018	7.06	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064CI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913928	09/18/2018	8.77	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064CI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913928	09/18/2018	11.54	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064CI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913928	09/18/2018	18.08	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064CI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913928	09/18/2018	18.08	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064CI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913928	09/18/2018	13.13	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064CI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913928	09/18/2018	11.21	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064CI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913928	09/18/2018	10.55	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064CI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913928	09/18/2018	29.83	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064CI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913928	09/18/2018	14.12	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0610	064CI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914137	09/19/2018	27.20	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1914191	09/19/2018	17.28	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914191	09/19/2018	2.09	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914191	09/19/2018	26.59	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914191	09/19/2018	1.31	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914191	09/19/2018	18.94	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916231	10/01/2018	353.21	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1916419	10/01/2018	96.35	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916420	10/01/2018	43.20	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916955	10/03/2018	8.77	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916955	10/03/2018	11.87	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916955	10/03/2018	43.82	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916955	10/03/2018	7.24	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916955	10/03/2018	6.13	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916955	10/03/2018	17.62	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	TEACHING, AIDS & SUPPLIES **
24	FY	2019	25,991.65					
ADVENTURE PROMOTIONS LLC	1915269	09/25/2018	176.00	MARION C MOORE SCHOOL	1551077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ALIGN ASSESS ACHIEVE LLC	1913610	09/17/2018	15.00	MARION C MOORE SCHOOL	1551077	0553	900XF	PUBLICATION **
ALIGN ASSESS ACHIEVE LLC	1913610	09/17/2018	15.00	MARION C MOORE SCHOOL	1551077	0553	900XF	PUBLICATION **
ALIGN ASSESS ACHIEVE LLC	1913610	09/17/2018	5.00	MARION C MOORE SCHOOL	1551077	0553	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BOOK COMPANY INC	1913609	09/17/2018	297.30	MARION C MOORE SCHOOL	1551118	0643	900XF	BOOK **
AMERICAN BOOK COMPANY INC	1913609	09/17/2018	0.00	MARION C MOORE SCHOOL	1551118	0643	900XF	BOOK **
BLUEGRASS EDUCATIONAL TECHNOI	1913386	09/14/2018	11,199.44	MARION C MOORE SCHOOL	1552154	0739	348E	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1913386	09/14/2018	261.80	MARION C MOORE SCHOOL	1552154	0739	348E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1913093	09/14/2018	6.85	MARION C MOORE SCHOOL	1551031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1913093	09/14/2018	6.85	MARION C MOORE SCHOOL	1551031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913093	09/14/2018	6.85	MARION C MOORE SCHOOL	1551031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913093	09/14/2018	20.55	MARION C MOORE SCHOOL	1551031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913093	09/14/2018	13.70	MARION C MOORE SCHOOL	1551031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1913073	09/14/2018	183.40	MARION C MOORE SCHOOL	1552170	0643	320CS	BOOK **
CARMICHAELS BOOKSTORE LLC	1913096	09/14/2018	1,060.37	MARION C MOORE SCHOOL	1551118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1915305	09/25/2018	253.71	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915780	09/27/2018	4,917.05	MARION C MOORE SCHOOL	1552170	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916005	09/28/2018	4,073.99	MARION C MOORE SCHOOL	1552170	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CERTIPORT INC	1916492	10/02/2018	1,495.00	MARION C MOORE SCHOOL	1552944	0650	348E	SOFTWARE **
COMPLETE PRINTER SOURCE	1914333	09/20/2018	6.60	MARION C MOORE SCHOOL	1551077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1914333	09/20/2018	13.20	MARION C MOORE SCHOOL	1551077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1914333	09/20/2018	6.60	MARION C MOORE SCHOOL	1551077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
DOO WOP MUSIC SHOP	1915295	09/25/2018	50.64	MARION C MOORE SCHOOL	1551118	0739	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
DRENNAN EQUIPMENT COMPANY	1915445	09/25/2018	2,164.60	MARION C MOORE SCHOOL	1551987	0733	900XA	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY #CONGRESS 72 VR#CO3672BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM EQUIPMENT, MISCELLANEOUS ATHLETIC **
EPIC SPORTS INC	1916324	10/01/2018	1,302.45	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPIC SPORTS INC	1916324	10/01/2018	325.00	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	1915306	09/25/2018	220.00	MARION C MOORE SCHOOL	1552104	0338	125E	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GARRETT BOOK COMPANY	1913607	09/17/2018	1,100.00	MARION C MOORE SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GARRETT BOOK COMPANY	1913607	09/17/2018	610.00	MARION C MOORE SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HILLYARD KENTUCKY	1913198	09/14/2018	2,317.77	MARION C MOORE SCHOOL	1551118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXN400BL
HILLYARD KENTUCKY	1914331	09/20/2018	31.20	MARION C MOORE SCHOOL	1551977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1914331	09/20/2018	31.20	MARION C MOORE SCHOOL	1551977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL

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HILLYARD KENTUCKY	1914331	09/20/2018	37.03	MARION C MOORE SCHOOL	1551077	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	1914331	09/20/2018	52.11	MARION C MOORE SCHOOL	1551077	0610	900XF	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
IDENTISYS	1914648	09/20/2018	250.00	MARION C MOORE SCHOOL	1551013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
IDENTISYS	1914648	09/20/2018	32.00	MARION C MOORE SCHOOL	1551013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
IDENTISYS	1914648	09/20/2018	20.29	MARION C MOORE SCHOOL	1551013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCSCA	1913550	09/17/2018	150.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
K2SHARE LLC	1915268	09/25/2018	1,250.00	MARION C MOORE SCHOOL	1552944	0646	348E	TEST*
KURTZ BROS INC	1913608	09/17/2018	29.12	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914367	09/20/2018	40.11	MARION C MOORE SCHOOL	1552170	0610	320CS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
MILES AHEAD INSTRUMENT SALES A	1915353	09/25/2018	50.00	MARION C MOORE SCHOOL	1551077	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILLER TRANSPORTATION	1915307	09/25/2018	180.00	MARION C MOORE SCHOOL	1552104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
NASP	1915296	09/25/2018	115.00	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NASP	1915296	09/25/2018	460.00	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NASP	1915296	09/25/2018	2,780.00	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NASP	1915296	09/25/2018	60.00	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NASP	1915296	09/25/2018	80.00	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NASP	1915296	09/25/2018	80.00	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NASP	1915296	09/25/2018	45.00	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NASP	1915296	09/25/2018	30.00	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NASP	1915296	09/25/2018	5.00	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1913095	09/14/2018	75.60	MARION C MOORE SCHOOL	1551031	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1913095	09/14/2018	65.70	MARION C MOORE SCHOOL	1551031	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	1913095	09/14/2018	6.90	MARION C MOORE SCHOOL	1551031	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1913095	09/14/2018	3.72	MARION C MOORE SCHOOL	1551031	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
OTC BRANDS INC	1915400	09/25/2018	87.36	MARION C MOORE SCHOOL	1552104	0610	125E	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1913094	09/14/2018	49.92	MARION C MOORE SCHOOL	1551031	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1913094	09/14/2018	107.85	MARION C MOORE SCHOOL	1551031	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1914332	09/20/2018	1.53	MARION C MOORE SCHOOL	1551077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1914332	09/20/2018	1.53	MARION C MOORE SCHOOL	1551077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1914332	09/20/2018	2.92	MARION C MOORE SCHOOL	1551077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1914332	09/20/2018	15.52	MARION C MOORE SCHOOL	1551077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1914332	09/20/2018	14.24	MARION C MOORE SCHOOL	1551077	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886

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PYRAMID SCHOOL PRODUCTS	1914332	09/20/2018	13.00	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1914332	09/20/2018	13.00	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1914332	09/20/2018	13.00	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1914332	09/20/2018	392.00	MARION C MOORE SCHOOL	1551077	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	1914332	09/20/2018	10.71	MARION C MOORE SCHOOL	1551077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1914332	09/20/2018	63.60	MARION C MOORE SCHOOL	1551077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
RADIO COMMUNICATIONS SYSTEMS	1914287	09/19/2018	280.00	MARION C MOORE SCHOOL	1551118	0739	900XF	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) **
RAYMOND WEAVER	1915294	09/25/2018	450.00	MARION C MOORE SCHOOL	1551118	0739	900XF	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
SCANTEX BUSINESS SYSTEMS	1915293	09/25/2018	1,185.10	MARION C MOORE SCHOOL	1551013	0650	900XF	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.
SCHOOL SPECIALTY	1913092	09/14/2018	160.22	MARION C MOORE SCHOOL	1551031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914334	09/20/2018	53.99	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914334	09/20/2018	40.79	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1913017	09/13/2018	950.00	MARION C MOORE SCHOOL	1552826	0679	733X	CAMERA, DIGITAL (ANY FORMAT) CANON. CONSUMER GRADE. (BID DISCOUNT IS 28.00% OFF LIST) **
U S POSTAL SERVICE	1913097	09/14/2018	200.00	MARION C MOORE SCHOOL	1552104	0531	125E	SERVICE, POSTAGE/POSTAL **
VALU DISCOUNT INC	1913849	09/18/2018	258.93	MARION C MOORE SCHOOL	1552797	0616	310EM	FOOD, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
VALU DISCOUNT INC	1913849	09/18/2018	77.97	MARION C MOORE SCHOOL	1552797	0616	310EM	FOOD, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
VALU DISCOUNT INC	1913849	09/18/2018	23.94	MARION C MOORE SCHOOL	1552797	0616	310EM	FOOD, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
VWR FUNDING INC	1913091	09/14/2018	51.85	MARION C MOORE SCHOOL	1551077	0697	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913091	09/14/2018	102.85	MARION C MOORE SCHOOL	1551077	0697	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913091	09/14/2018	60.19	MARION C MOORE SCHOOL	1551077	0697	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
PYRAMID SCHOOL PRODUCTS	1915801	09/27/2018	21.90	MARY RYAN ACADEMY	4581077	0610		TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1915801	09/27/2018	5.80	MARY RYAN ACADEMY	4581077	0610		CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1915801	09/27/2018	5.80	MARY RYAN ACADEMY	4581077	0610		CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1915803	09/27/2018	10.78	MARY RYAN ACADEMY	4581077	0610		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	1915803	09/27/2018	67.14	MARY RYAN ACADEMY	4581077	0610		MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
SCHOOL SPECIALTY	1915802	09/27/2018	38.50	MARY RYAN ACADEMY	4581077	0610		PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1915802	09/27/2018	10.00	MARY RYAN ACADEMY	4581077	0610		CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1915802	09/27/2018	10.00	MARY RYAN ACADEMY	4581077	0610		CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1915802	09/27/2018	7.00	MARY RYAN ACADEMY	4581077	0610		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	1916342	10/01/2018	14.97	MARY RYAN ACADEMY	4581077	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916342	10/01/2018	50.07	MARY RYAN ACADEMY	4581077	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916343	10/01/2018	79.17	MARY RYAN ACADEMY	4581077	0610		CLASSROOM ACCESSORIES, MISCELLANEOUS **
U S POSTAL SERVICE	1915943	09/28/2018	350.00	MARY RYAN ACADEMY	4581077	0531	900XS	SERVICE, POSTAGE/POSTAL **
6	FY	2019	671.13					
DUPLICATOR SALES AND SERVICE IN	1916266	10/01/2018	426.00	MARYHURST SCHOOL	1932121	0650	103E	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1916531	10/02/2018	60.00	MARYHURST SCHOOL	1931977	0610	103XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
PYRAMID SCHOOL PRODUCTS	1916533	10/02/2018	57.50	MARYHURST SCHOOL	1931977	0610	103XA	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	1916533	10/02/2018	22.38	MARYHURST SCHOOL	1931977	0610	103XA	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	1916533	10/02/2018	13.60	MARYHURST SCHOOL	1931977	0610	103XA	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	1916533	10/02/2018	15.30	MARYHURST SCHOOL	1931977	0610	103XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1916533	10/02/2018	15.30	MARYHURST SCHOOL	1931977	0610	103XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL

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PYRAMID SCHOOL PRODUCTS	1916533	10/02/2018	18.75	MARYHURST SCHOOL	1931977	0610	103XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
SCHOLASTIC MAGAZINES	1916532	10/02/2018	99.90	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916532	10/02/2018	94.90	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916532	10/02/2018	84.90	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916532	10/02/2018	94.90	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916532	10/02/2018	94.90	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916532	10/02/2018	84.90	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916532	10/02/2018	99.90	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916532	10/02/2018	89.90	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916532	10/02/2018	94.90	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916532	10/02/2018	69.90	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916532	10/02/2018	94.90	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916532	10/02/2018	99.90	MARYHURST SCHOOL	1931170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916532	10/02/2018	110.38	MARYHURST SCHOOL	1931170	0642	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2019	1,843.01					
C & R GRAPHICS	1915105	09/24/2018	15,000.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **
CDW GOVERNMENT INC	1915381	09/25/2018	76.35	MATERIALS PRODUCTION	MP11504	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
GRIMCO INC	1914449	09/20/2018	1,500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7587) **
LAIRD PLASTICS INC	1914450	09/20/2018	2,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7587) **
LANG COMPANY	1915104	09/24/2018	1,500.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
PYRAMID SCHOOL PRODUCTS	1915077	09/24/2018	351.00	MATERIALS PRODUCTION	MP11504	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
SHI INTERNATIONAL CORP	1915886	09/27/2018	203.96	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
7	FY	2019	20,631.31					
ALPHABET SIGNS INC	1915217	09/24/2018	146.25	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	ACCESSORIES, MISCELLANEOUS SIGN **
ALPHABET SIGNS INC	1915217	09/24/2018	185.00	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	ACCESSORIES, MISCELLANEOUS SIGN **
ALPHABET SIGNS INC	1915217	09/24/2018	39.85	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1913883	09/18/2018	104.91	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913883	09/18/2018	104.91	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913883	09/18/2018	209.82	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913883	09/18/2018	96.12	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1913515	09/17/2018	356.79	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913515	09/17/2018	335.58	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913515	09/17/2018	377.58	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913515	09/17/2018	335.58	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320CS	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
CARMICHAELS BOOKSTORE LLC	1913515	09/17/2018	139.82	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913515	09/17/2018	139.82	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913515	09/17/2018	139.82	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913515	09/17/2018	139.82	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913515	09/17/2018	139.82	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913515	09/17/2018	139.82	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913515	09/17/2018	122.32	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915287	09/25/2018	125.65	MAUPIN ELEMENTARY SCHOOL	4802011	0643	130E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915287	09/25/2018	48.93	MAUPIN ELEMENTARY SCHOOL	4802011	0643	130E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915287	09/25/2018	62.93	MAUPIN ELEMENTARY SCHOOL	4802011	0643	130E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915287	09/25/2018	139.93	MAUPIN ELEMENTARY SCHOOL	4802011	0643	130E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915287	09/25/2018	55.93	MAUPIN ELEMENTARY SCHOOL	4802011	0643	130E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915287	09/25/2018	32.30	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1913246	09/14/2018	33.00	MAUPIN ELEMENTARY SCHOOL	4801118	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	1914626	09/20/2018	34.38	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1914626	09/20/2018	21.76	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1914627	09/20/2018	23.10	MAUPIN ELEMENTARY SCHOOL	4801118	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	1914627	09/20/2018	21.76	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1914628	09/20/2018	34.38	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1914628	09/20/2018	8.89	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1915082	09/24/2018	25.08	MAUPIN ELEMENTARY SCHOOL	4801121	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	1915085	09/24/2018	13.20	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1915085	09/24/2018	11.00	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840

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COMPLETE PRINTER SOURCE	1915085	09/24/2018	7.35	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
CREATION GARDENS	1915494	09/26/2018	4,880.78	MAUPIN ELEMENTARY SCHOOL	4805101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DEMCO	1915804	09/27/2018	33.44	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1915804	09/27/2018	67.21	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1915804	09/27/2018	22.62	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1915804	09/27/2018	25.41	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
HEINEMANN	1916024	09/28/2018	7,960.00	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320CS	BOOK **
HEINEMANN	1916024	09/28/2018	540.62	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320CS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1915091	09/24/2018	10.32	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1915091	09/24/2018	11.99	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1915091	09/24/2018	10.39	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1913248	09/14/2018	14.11	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1913248	09/14/2018	17.64	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1913248	09/14/2018	32.34	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1915078	09/24/2018	5.73	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1915078	09/24/2018	27.20	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1915083	09/24/2018	5.61	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	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	1915083	09/24/2018	4.76	MAUPIN ELEMENTARY SCHOOL	4801121	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	1915083	09/24/2018	1.29	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1915083	09/24/2018	5.73	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1915083	09/24/2018	50.49	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559
KURTZ BROS INC	1915084	09/24/2018	0.90	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1915084	09/24/2018	4.65	MAUPIN ELEMENTARY SCHOOL	4801121	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	1915084	09/24/2018	15.00	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1915084	09/24/2018	5.61	MAUPIN ELEMENTARY SCHOOL	4801121	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	1913249	09/14/2018	46.49	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MARY RUTH BOOKS INC	1913516	09/17/2018	5.35	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
MARY RUTH BOOKS INC	1913516	09/17/2018	7.50	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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MARY RUTH BOOKS INC	1913516	09/17/2018	5.35	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
MARY RUTH BOOKS INC	1913516	09/17/2018	10.70	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
MARY RUTH BOOKS INC	1913516	09/17/2018	5.35	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
MARY RUTH BOOKS INC	1913516	09/17/2018	5.35	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
MARY RUTH BOOKS INC	1913516	09/17/2018	5.35	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
NATIONAL ART & SCHOOL SUPPLIES	1914624	09/20/2018	11.16	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1914624	09/20/2018	8.48	MAUPIN ELEMENTARY SCHOOL	4801118	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	1914624	09/20/2018	6.21	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1914624	09/20/2018	6.27	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1915079	09/24/2018	8.52	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1915079	09/24/2018	8.40	MAUPIN ELEMENTARY SCHOOL	4801121	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	1915079	09/24/2018	2.30	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1915079	09/24/2018	10.88	MAUPIN ELEMENTARY SCHOOL	4801121	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	1915086	09/24/2018	11.50	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1915086	09/24/2018	6.27	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1915086	09/24/2018	8.52	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PROSYS INFORMATION SYSTEMS	1913075	09/14/2018	11,180.00	MAUPIN ELEMENTARY SCHOOL	4802170	0734	320C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1913075	09/14/2018	1,075.00	MAUPIN ELEMENTARY SCHOOL	4802170	0734	320C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1913075	09/14/2018	292.40	MAUPIN ELEMENTARY SCHOOL	4802170	0734	320C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1913075	09/14/2018	86.00	MAUPIN ELEMENTARY SCHOOL	4802170	0734	320C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1913075	09/14/2018	1,161.00	MAUPIN ELEMENTARY SCHOOL	4802170	0734	320C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1913244	09/14/2018	18.87	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	1913244	09/14/2018	44.76	MAUPIN ELEMENTARY SCHOOL	4801077	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	1913244	09/14/2018	3.04	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1913245	09/14/2018	10.18	MAUPIN ELEMENTARY SCHOOL	4801118	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	1913245	09/14/2018	5.19	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1913245	09/14/2018	23.85	MAUPIN ELEMENTARY SCHOOL	4801118	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	1913245	09/14/2018	12.19	MAUPIN ELEMENTARY SCHOOL	4801118	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	1913245	09/14/2018	5.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1913245	09/14/2018	16.16	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1913245	09/14/2018	10.19	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1913245	09/14/2018	2.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1913245	09/14/2018	3.18	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1913245	09/14/2018	1.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1913247	09/14/2018	4.09	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1913247	09/14/2018	1.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1913247	09/14/2018	6.19	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1913247	09/14/2018	6.87	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1913247	09/14/2018	8.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1913247	09/14/2018	8.78	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1913247	09/14/2018	0.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667

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PYRAMID SCHOOL PRODUCTS	1913247	09/14/2018	0.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1914546	09/20/2018	3.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1914546	09/20/2018	8.78	MAUPIN ELEMENTARY SCHOOL	4801118	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	1914546	09/20/2018	5.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1914546	09/20/2018	6.45	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1914546	09/20/2018	4.09	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1914546	09/20/2018	17.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1914546	09/20/2018	4.38	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1914546	09/20/2018	0.53	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1914547	09/20/2018	18.87	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1914547	09/20/2018	4.08	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1914547	09/20/2018	3.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1914625	09/20/2018	47.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1914630	09/20/2018	4.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1914630	09/20/2018	12.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1914630	09/20/2018	4.09	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1914630	09/20/2018	12.79	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1914631	09/20/2018	0.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1914631	09/20/2018	3.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1914631	09/20/2018	2.32	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080

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PYRAMID SCHOOL PRODUCTS	1914631	09/20/2018	0.66	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1914631	09/20/2018	6.19	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1914631	09/20/2018	8.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1914631	09/20/2018	2.71	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1915080	09/24/2018	4.09	MAUPIN ELEMENTARY SCHOOL	4801121	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	1915080	09/24/2018	11.19	MAUPIN ELEMENTARY SCHOOL	4801121	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	1915080	09/24/2018	1.75	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1915080	09/24/2018	0.80	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1915080	09/24/2018	1.65	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1915080	09/24/2018	12.58	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1915080	09/24/2018	2.12	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1915080	09/24/2018	2.50	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1915080	09/24/2018	3.00	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1915080	09/24/2018	2.65	MAUPIN ELEMENTARY SCHOOL	4801121	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	1915080	09/24/2018	6.90	MAUPIN ELEMENTARY SCHOOL	4801121	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	1915080	09/24/2018	12.79	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1915090	09/24/2018	70.72	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1916877	10/03/2018	1.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1916877	10/03/2018	1.32	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1916877	10/03/2018	4.02	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1916877	10/03/2018	8.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1916877	10/03/2018	0.55	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP

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PYRAMID SCHOOL PRODUCTS	1916877	10/03/2018	10.19	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1916877	10/03/2018	2.19	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
READING READING BOOKS LLC	1914104	09/19/2018	4.95	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
READING READING BOOKS LLC	1914104	09/19/2018	4.95	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
READING READING BOOKS LLC	1914104	09/19/2018	4.95	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
READING READING BOOKS LLC	1914104	09/19/2018	4.95	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
READING READING BOOKS LLC	1914104	09/19/2018	4.95	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
READING READING BOOKS LLC	1914104	09/19/2018	4.95	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
READING READING BOOKS LLC	1914104	09/19/2018	4.95	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
READING READING BOOKS LLC	1914104	09/19/2018	4.95	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
READING READING BOOKS LLC	1914104	09/19/2018	4.95	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
READING READING BOOKS LLC	1914104	09/19/2018	4.95	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
READING READING BOOKS LLC	1914104	09/19/2018	7.50	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1913759	09/18/2018	29.99	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1913759	09/18/2018	8.99	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1913759	09/18/2018	13.99	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1913759	09/18/2018	8.95	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1913759	09/18/2018	6.99	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1913420	09/14/2018	19.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913420	09/14/2018	29.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913420	09/14/2018	8.84	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913420	09/14/2018	34.18	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913421	09/14/2018	40.50	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1913421	09/14/2018	5.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1914451	09/20/2018	100.80	MAUPIN ELEMENTARY SCHOOL	4801118	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	1914499	09/20/2018	7.42	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1914499	09/20/2018	7.42	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1914499	09/20/2018	7.42	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1914499	09/20/2018	16.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK SANFORD LP #99000 VR #1366814
SCHOOL SPECIALTY	1914499	09/20/2018	6.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1914500	09/20/2018	16.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1914500	09/20/2018	4.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED. SCHOOL SMART #085218

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SCHOOL SPECIALTY	1914500	09/20/2018	7.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1915081	09/24/2018	2.56	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1915081	09/24/2018	4.76	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1915081	09/24/2018	1.48	MAUPIN ELEMENTARY SCHOOL	4801121	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	1915081	09/24/2018	2.70	MAUPIN ELEMENTARY SCHOOL	4801121	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	1915081	09/24/2018	33.30	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	1916344	10/01/2018	74.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1916344	10/01/2018	30.82	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1916344	10/01/2018	34.31	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1916605	10/02/2018	27.16	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916605	10/02/2018	7.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916605	10/02/2018	7.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916605	10/02/2018	7.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916605	10/02/2018	7.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916605	10/02/2018	16.89	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916605	10/02/2018	7.86	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916605	10/02/2018	7.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916605	10/02/2018	10.86	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916605	10/02/2018	9.78	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916605	10/02/2018	5.34	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916605	10/02/2018	126.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916605	10/02/2018	38.01	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916605	10/02/2018	7.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916605	10/02/2018	26.33	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916605	10/02/2018	7.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916606	10/02/2018	14.98	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916606	10/02/2018	10.49	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916606	10/02/2018	11.41	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916606	10/02/2018	11.41	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916606	10/02/2018	11.41	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916606	10/02/2018	11.74	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916606	10/02/2018	14.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916606	10/02/2018	30.55	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916606	10/02/2018	23.36	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916606	10/02/2018	14.51	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916606	10/02/2018	11.41	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916606	10/02/2018	14.05	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916606	10/02/2018	16.89	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1916876	10/03/2018	2.38	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1916876	10/03/2018	5.40	MAUPIN ELEMENTARY SCHOOL	4801118	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	1916876	10/03/2018	0.74	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1916876	10/03/2018	27.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	1916878	10/03/2018	11.28	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916878	10/03/2018	6.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916878	10/03/2018	14.18	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916878	10/03/2018	14.05	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916878	10/03/2018	14.05	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916878	10/03/2018	14.05	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
48	FY	2019	40,187.79					
CREATION GARDENS	1915493	09/26/2018	19,425.46	MCFERRAN ELEMENTARY SCHOOL	4405101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
EDMENTUM INC	1916585	10/02/2018	5,032.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0735	310D	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1913884	09/18/2018	153.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1913884	09/18/2018	153.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1913884	09/18/2018	212.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	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	1913884	09/18/2018	93.60	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	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	1913884	09/18/2018	32.50	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1913884	09/18/2018	32.50	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1913884	09/18/2018	23.02	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	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	1914039	09/18/2018	1.88	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	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	1914039	09/18/2018	153.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1914039	09/18/2018	153.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1914039	09/18/2018	23.02	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1914039	09/18/2018	212.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	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	1914039	09/18/2018	93.60	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	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	1914039	09/18/2018	32.50	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1914039	09/18/2018	32.50	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125E	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
SCHOOL CHECK IN	1915547	09/26/2018	325.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1916879	10/03/2018	2.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	1916879	10/03/2018	2.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1916879	10/03/2018	2.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1916879	10/03/2018	2.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1916879	10/03/2018	2.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1916879	10/03/2018	2.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1916879	10/03/2018	1.96	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1916879	10/03/2018	2.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1916879	10/03/2018	2.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1916879	10/03/2018	24.90	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1916879	10/03/2018	7.44	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1916879	10/03/2018	4.28	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1916879	10/03/2018	9.90	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1916879	10/03/2018	4.54	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1916879	10/03/2018	4.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1916879	10/03/2018	4.90	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. PACON CORP #103087 VR #801331
SCHOOL SPECIALTY	1916879	10/03/2018	2.28	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON CORP #6707 VR #201211
SCHOOL SPECIALTY	1916879	10/03/2018	2.43	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1916879	10/03/2018	13.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593

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6	FY	2019	26,286.81					
HILLYARD KENTUCKY	1913851	09/18/2018	52.11	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1913851	09/18/2018	20.00	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	1913851	09/18/2018	37.03	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1913851	09/18/2018	9.36	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	1913851	09/18/2018	18.72	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
KENTUCKY SCHOOL SERVICE	1914119	09/19/2018	46.24	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1914119	09/19/2018	16.76	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1914119	09/19/2018	13.59	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1914119	09/19/2018	25.57	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1914119	09/19/2018	19.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1914119	09/19/2018	15.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1914119	09/19/2018	15.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1914119	09/19/2018	15.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1914119	09/19/2018	15.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1914119	09/19/2018	39.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1914119	09/19/2018	11.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1914119	09/19/2018	17.56	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1914119	09/19/2018	15.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1914119	09/19/2018	17.56	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1914119	09/19/2018	12.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
NAEYC	1914118	09/19/2018	540.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0643	135E	BOOK **
NAEYC	1914118	09/19/2018	54.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0643	135E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1913789	09/18/2018	26.37	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135E	TEACHING, AIDS & SUPPLIES **
4	FY	2019	1,057.99					
CARDINAL OFFICE PRODUCTS	1913250	09/14/2018	58.20	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913250	09/14/2018	27.36	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915111	09/24/2018	61.20	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915111	09/24/2018	64.20	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915111	09/24/2018	11.60	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915301	09/25/2018	17.28	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915301	09/25/2018	62.40	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	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	1915301	09/25/2018	27.96	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915819	09/27/2018	127.42	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916039	09/28/2018	24.36	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916039	09/28/2018	24.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916039	09/28/2018	23.88	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916039	09/28/2018	71.14	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916884	10/03/2018	53.10	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916884	10/03/2018	24.15	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1913251	09/14/2018	60.96	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
DUPLICATOR SALES AND SERVICE IN	1916470	10/02/2018	250.00	MEDORA ELEMENTARY SCHOOL	0221077	0432	900XF	SERVICE, REPAIR **
KURTZ BROS INC	1916886	10/03/2018	34.38	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
NATIONAL ART & SCHOOL SUPPLIES	1914452	09/20/2018	65.28	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	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	1916885	10/03/2018	83.52	MEDORA ELEMENTARY SCHOOL	0221121	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
PICKETT PASSAFIUME ARCHITECTS P	1914998	09/24/2018	16,451.04	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	SERVICE, ARCHITECTS **
PRESENTATION SOLUTIONS	1914296	09/19/2018	179.90	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1914296	09/19/2018	199.90	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1914296	09/19/2018	199.90	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1914296	09/19/2018	99.95	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916144	10/01/2018	9,272.00	MEDORA ELEMENTARY SCHOOL	0221170	0734	160X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1914358	09/20/2018	63.90	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1916887	10/03/2018	30.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1916887	10/03/2018	134.28	MEDORA ELEMENTARY SCHOOL	0221121	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
SCHOOL HEALTH CORPORATION	1913760	09/18/2018	65.10	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913760	09/18/2018	177.48	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913760	09/18/2018	22.60	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1914453	09/20/2018	300.98	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1915179	09/24/2018	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	1915179	09/24/2018	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	1915179	09/24/2018	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) **
19	FY	2019	29,128.12					
A M ELECTRIC CO INC	1916465	10/02/2018	43.90	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	LAMP **
BRAINPOP	1916251	10/01/2018	1,795.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	734X	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1913252	09/14/2018	167.59	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913252	09/14/2018	188.17	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913253	09/14/2018	27.57	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913253	09/14/2018	61.56	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913885	09/18/2018	106.04	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914731	09/21/2018	119.96	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915370	09/25/2018	156.94	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915812	09/27/2018	68.18	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915812	09/27/2018	220.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915812	09/27/2018	81.46	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915836	09/27/2018	294.79	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1914256	09/19/2018	879.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1914256	09/19/2018	830.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
CREATIVE IMAGE TECHNOLOGIES	1914256	09/19/2018	533.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1914256	09/19/2018	20.74	MEYZEEK MIDDLE SCHOOL	3401077	0349	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
CREATIVE IMAGE TECHNOLOGIES	1914256	09/19/2018	1,000.00	MEYZEEK MIDDLE SCHOOL	3401077	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
CREATIVE IMAGE TECHNOLOGIES	1914256	09/19/2018	533.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1914256	09/19/2018	20.74	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1914256	09/19/2018	1,000.00	MEYZEEK MIDDLE SCHOOL	3401077	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
CREATIVE IMAGE TECHNOLOGIES	1914256	09/19/2018	533.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1914256	09/19/2018	20.74	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1914256	09/19/2018	1,000.00	MEYZEEK MIDDLE SCHOOL	3401077	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
CREATIVE IMAGE TECHNOLOGIES	1914256	09/19/2018	533.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1914256	09/19/2018	20.74	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1914256	09/19/2018	1,000.00	MEYZEEK MIDDLE SCHOOL	3401077	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
DRENNAN EQUIPMENT COMPANY	1916458	10/02/2018	541.15	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY #CONGRESS 72 VR#CO3672BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM
INDEPENDENT HARDWARE INC	1915447	09/25/2018	42.40	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTER VR #1525-V. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	1915447	09/25/2018	1.89	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	KEY MASTER FOR #1525 MASTER COMBINATION LOCK. MASTER LOCK VR #K1525-V. NO SUBSTITUTE.
KURTZ BROS INC	1913555	09/17/2018	17.19	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1913555	09/17/2018	8.17	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD ##301E VR #11405

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KURTZ BROS INC	1915834	09/27/2018	5.61	MEYZEEK MIDDLE SCHOOL	3401077	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	1915834	09/27/2018	10.00	MEYZEEK MIDDLE SCHOOL	3401077	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	1915834	09/27/2018	5.00	MEYZEEK MIDDLE SCHOOL	3401077	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	1915834	09/27/2018	5.00	MEYZEEK MIDDLE SCHOOL	3401077	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	1915834	09/27/2018	5.61	MEYZEEK MIDDLE SCHOOL	3401077	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 **
MUNSON BUSINESS INTERIORS	1915034	09/24/2018	308.17	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID DISCOUNT IS 56.92%) **
NATIONAL ART & SCHOOL SUPPLIES	1916890	10/03/2018	25.07	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1913547	09/17/2018	20.38	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1913547	09/17/2018	1.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1913547	09/17/2018	4.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201
PYRAMID SCHOOL PRODUCTS	1913547	09/17/2018	4.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK VR #41204
PYRAMID SCHOOL PRODUCTS	1913547	09/17/2018	2.28	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
RAYMOND WEAVER	1915835	09/27/2018	40.49	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK, METHOD (7300) **
SCHOLASTIC MAGAZINES	1916337	10/01/2018	664.30	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916337	10/01/2018	2,793.60	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916337	10/01/2018	332.15	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916337	10/01/2018	332.15	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916337	10/01/2018	412.23	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1913546	09/17/2018	8.41	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913546	09/17/2018	12.56	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913546	09/17/2018	6.38	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915112	09/24/2018	165.60	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1913548	09/17/2018	28.80	MEYZEEK MIDDLE SCHOOL	3401118	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 PAGON #101199 VR #1439847
SCHOOL SPECIALTY	1913548	09/17/2018	8.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1914072	09/19/2018	27.12	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916889	10/03/2018	27.32	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES **
STORYBIRD INC	1916338	10/01/2018	78.98	MEYZEEK MIDDLE SCHOOL	3401077	0559	900XF	SERVICE, PRINTING **
TROXELL COMMUNICATIONS INC	1913021	09/13/2018	159.90	MEYZEEK MIDDLE SCHOOL	3401118	0739	900XF	TELECOMMUNICATION, ACCESSORIES **
TROXELL COMMUNICATIONS INC	1915056	09/24/2018	29.95	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1915058	09/24/2018	81.25	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1915059	09/24/2018	99.00	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	TRIPOD, W/BUILT-IN DOLLYING CAPABILITY TO FIT ALL CAMERAS & CAMCORDERS (DIGITAL & ANALOG). SONY. CONSUMER GRADE (BID DISCOUNT IS 10.00% OFF LIST) **
VWR FUNDING INC	1916888	10/03/2018	84.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1916888	10/03/2018	22.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
30	FY	2019	17,681.12					
BLAKE E LEARNING US	1916625	10/02/2018	1,380.00	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0650	160X	SOFTWARE **
BOUND TO STAY BOUND BOOKS INC	1914736	09/21/2018	977.77	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0641	160X	BOOK, PAPERBACK PRE-BOUND (7183) **
CARDINAL OFFICE PRODUCTS	1915839	09/27/2018	12.80	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915839	09/27/2018	39.25	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915839	09/27/2018	18.12	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916892	10/03/2018	67.30	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUANE ABEL	1913517	09/17/2018	499.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	735X	SERVICE, FEE **
EDMENTUM INC	1916567	10/02/2018	1,600.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	SOFTWARE **
EXPLORE LEARNING	1916622	10/02/2018	3,295.00	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0650	160X	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	1915884	09/27/2018	220.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	1914836	09/21/2018	1,355.17	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1914836	09/21/2018	20.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MARSHALL MICHAEL KIM	1915883	09/27/2018	200.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0642	900XF	SUBSCRIPTION, MAGAZINE **
MILLER TRANSPORTATION	1916044	09/28/2018	360.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	SERVICE, FIELD TRIP BUS (7411) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1913518	09/17/2018	26.28	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PERMA BOUND	1914735	09/21/2018	762.20	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0641	160X	BOOK, PAPERBACK PRE-BOUND (7183) **
PROSYS INFORMATION SYSTEMS	1916128	10/01/2018	4,000.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916169	10/01/2018	619.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G4 SFF, INTEL I5-8500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
SCHOLASTIC MAGAZINES	1913112	09/14/2018	204.10	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913112	09/14/2018	137.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913112	09/14/2018	204.10	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913112	09/14/2018	786.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913112	09/14/2018	132.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913112	09/14/2018	132.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913112	09/14/2018	143.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913112	09/14/2018	137.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913112	09/14/2018	132.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913112	09/14/2018	143.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913112	09/14/2018	148.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913112	09/14/2018	15.90	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913112	09/14/2018	204.10	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913112	09/14/2018	204.10	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913112	09/14/2018	132.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913112	09/14/2018	297.79	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1913112	09/14/2018	137.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1913519	09/17/2018	36.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916891	10/03/2018	8.84	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916891	10/03/2018	10.54	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916891	10/03/2018	5.27	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916891	10/03/2018	10.54	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TOM SEXTON AND ASSOCIATES	1914566	09/20/2018	322.20	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 15 +/- 1" ARTCO BELL #7105 VR#ABC-7105 COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
VINCENNES ELECTRONICS INC	1914691	09/20/2018	999.32	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	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	1914691	09/20/2018	45.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
20	FY	2019	21,909.94					
BLAKE E LEARNING US	1916626	10/02/2018	310.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	160D	SOFTWARE **
BSN SPORTS	1913826	09/18/2018	37.98	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1916306	10/01/2018	188.86	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916306	10/01/2018	121.95	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916306	10/01/2018	146.28	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916306	10/01/2018	102.30	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916306	10/01/2018	2.97	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1915885	09/27/2018	55.80	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
CREATION GARDENS	1915482	09/26/2018	7,788.37	MILL CREEK ELEMENTARY SCHOOL	1475101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
EDMENTUM INC	1916565	10/02/2018	320.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	160D	SOFTWARE **
FRANKLIN COVEY CLIENT SALES INC	1915945	09/28/2018	4,950.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0810	900XF	SERVICE, MEMBERSHIP **
FRECKLE EDUCATION INC	1916671	10/02/2018	7,049.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SOFTWARE **
GOPHER SPORT	1912944	09/13/2018	35.91	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1912944	09/13/2018	16.15	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1912944	09/13/2018	48.51	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1912944	09/13/2018	31.45	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1912944	09/13/2018	76.45	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1912944	09/13/2018	143.10	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1912944	09/13/2018	80.73	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1912944	09/13/2018	96.93	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1912944	09/13/2018	16.15	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1912944	09/13/2018	44.95	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1912944	09/13/2018	166.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1912944	09/13/2018	26.95	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1912944	09/13/2018	53.95	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1912944	09/13/2018	49.45	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1913968	09/18/2018	118.62	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1913968	09/18/2018	40.45	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1913968	09/18/2018	26.95	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1913968	09/18/2018	292.50	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOPHER SPORT	1913968	09/18/2018	22.45	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1913968	09/18/2018	11.65	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1916469	10/02/2018	21.46	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1916469	10/02/2018	341.10	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KAPLAN EARLY LEARNING CO	1916045	09/28/2018	150.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KIDSCLOTHES INC	1915944	09/28/2018	24.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1915944	09/28/2018	24.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1915944	09/28/2018	48.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1915944	09/28/2018	12.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1915944	09/28/2018	12.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1915944	09/28/2018	12.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1915944	09/28/2018	12.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1915944	09/28/2018	12.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1915944	09/28/2018	12.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1915944	09/28/2018	24.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1915944	09/28/2018	24.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1915944	09/28/2018	24.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	CLOTHING, MISCELLANEOUS **
LEARNING A-Z COMPANY	1916414	10/01/2018	109.95	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	160D	SOFTWARE **
LOUISVILLE JEFFERSON CO METRO C	1913643	09/17/2018	275.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0679	125E	SERVICE, FEE **
OFFICE DEPOT INC	1913722	09/17/2018	418.60	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
POSITIVE PROMOTIONS INC	1915302	09/25/2018	132.76	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	737X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	1915302	09/25/2018	81.60	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	737X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	1915302	09/25/2018	68.29	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	737X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	1915302	09/25/2018	31.24	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1916305	10/01/2018	16.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1916305	10/01/2018	48.76	MILL CREEK ELEMENTARY SCHOOL	1471077	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	1916305	10/01/2018	37.44	MILL CREEK ELEMENTARY SCHOOL	1471077	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	1916305	10/01/2018	8.30	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1916305	10/01/2018	11.60	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
S & S WORLDWIDE	1913556	09/17/2018	6.55	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1913556	09/17/2018	54.22	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1913556	09/17/2018	8.19	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1913556	09/17/2018	35.25	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1913556	09/17/2018	36.89	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S & S WORLDWIDE	1913556	09/17/2018	20.66	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1913556	09/17/2018	51.65	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913761	09/18/2018	580.79	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913761	09/18/2018	63.32	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913761	09/18/2018	140.88	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913761	09/18/2018	31.60	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913761	09/18/2018	13.98	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913761	09/18/2018	12.20	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913761	09/18/2018	92.37	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913761	09/18/2018	26.39	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913761	09/18/2018	49.30	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913761	09/18/2018	52.79	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916345	10/01/2018	74.88	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916345	10/01/2018	79.06	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916345	10/01/2018	197.96	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916345	10/01/2018	28.24	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916345	10/01/2018	95.96	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
21	FY	2019	26,207.04					
CARDINAL OFFICE PRODUCTS	1912989	09/13/2018	21.61	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1912989	09/13/2018	6.48	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913424	09/17/2018	17.85	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913424	09/17/2018	15.70	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913424	09/17/2018	8.08	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913886	09/18/2018	5.14	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913886	09/18/2018	11.58	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913886	09/18/2018	6.10	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913886	09/18/2018	6.16	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914359	09/20/2018	283.29	MINOR DANIELS ACADEMY	2021013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914359	09/20/2018	365.85	MINOR DANIELS ACADEMY	2021013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914359	09/20/2018	365.85	MINOR DANIELS ACADEMY	2021013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914359	09/20/2018	365.85	MINOR DANIELS ACADEMY	2021013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916713	10/03/2018	20.12	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916713	10/03/2018	65.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHASE MARKETING INC	1914018	09/18/2018	25.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	UNIFORM, ACCESSORIES (SECURITY) **
CHASE MARKETING INC	1914018	09/18/2018	50.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	UNIFORM, ACCESSORIES (SECURITY) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHASE MARKETING INC	1914018	09/18/2018	84.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	UNIFORM, ACCESSORIES (SECURITY) **
CHASE MARKETING INC	1914018	09/18/2018	84.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	UNIFORM, ACCESSORIES (SECURITY) **
CHASE MARKETING INC	1914018	09/18/2018	28.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	UNIFORM, ACCESSORIES (SECURITY) **
CHASE MARKETING INC	1914018	09/18/2018	25.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	UNIFORM, ACCESSORIES (SECURITY) **
CHASE MARKETING INC	1914018	09/18/2018	50.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	UNIFORM, ACCESSORIES (SECURITY) **
CHASE MARKETING INC	1914018	09/18/2018	84.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	UNIFORM, ACCESSORIES (SECURITY) **
CHASE MARKETING INC	1914018	09/18/2018	84.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	UNIFORM, ACCESSORIES (SECURITY) **
CHASE MARKETING INC	1914018	09/18/2018	28.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	UNIFORM, ACCESSORIES (SECURITY) **
DUPLICATOR SALES AND SERVICE IN	1912949	09/13/2018	477.71	MINOR DANIELS ACADEMY	2021013	0734	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1915209	09/24/2018	74.06	MINOR DANIELS ACADEMY	2021179	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
JCSA	1913324	09/14/2018	30.00	MINOR DANIELS ACADEMY	2021053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JRA ARCHITECTS	1915621	09/26/2018	10,741.71	MINOR DANIELS ACADEMY	2023611	0450	918XX	SERVICE, ARCHITECTS **
MOREL CONSTRUCTION CO INC	1913688	09/17/2018	75,936.50	MINOR DANIELS ACADEMY	2023611	0450	918XX	SERVICE, CONTRACTOR - GENERAL **
NICOLE HAYDEN	1914400	09/20/2018	1,000.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, GROUP MENTORING (7577) **
OFF DUTY POLICE SERVICES INC	1914401	09/20/2018	79,200.00	MINOR DANIELS ACADEMY	2021089	0339		SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7596) **
PROSYS INFORMATION SYSTEMS	1916084	09/28/2018	110.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1916163	10/01/2018	917.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G5 ELITEBOOK, INTEL CORE i5-7200U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 50WH BATTERY, INTEL 8265 AC 2X2 +BT 4.2 WW, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY 2FB66AV
PROSYS INFORMATION SYSTEMS	1916163	10/01/2018	100.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOOL HEALTH CORPORATION	1913557	09/17/2018	73.66	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913195	09/14/2018	130.38	MINOR DANIELS ACADEMY	2021179	0610	900XS	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1913195	09/14/2018	98.21	MINOR DANIELS ACADEMY	2021179	0610	900XS	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1913196	09/14/2018	75.71	MINOR DANIELS ACADEMY	2021179	0610	900XS	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1916711	10/03/2018	136.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
VINCENNES ELECTRONICS INC	1915349	09/25/2018	570.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
WORK A HAULIX LLC	1914997	09/24/2018	679.00	MINOR DANIELS ACADEMY	2023611	0450	918XX	SERVICE, MOVING (7211) **
21	FY	2019	172,457.10					
ALAN HYMAN ENTERPRISES INC	1915303	09/25/2018	281.60	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125E	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 COLO

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ALAN HYMAN ENTERPRISES INC	1915303	09/25/2018	281.60	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125E	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 COLO
ALAN HYMAN ENTERPRISES INC	1915303	09/25/2018	286.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125E	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 COLO
ALAN HYMAN ENTERPRISES INC	1915303	09/25/2018	149.60	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125E	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 COLO
ARCH FORD EDUCATION SERVICE CO	1914454	09/20/2018	66.96	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1914454	09/20/2018	10.04	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1913558	09/17/2018	199.96	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913558	09/17/2018	50.91	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913558	09/17/2018	23.64	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913558	09/17/2018	8.84	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914107	09/19/2018	137.31	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914107	09/19/2018	42.03	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914107	09/19/2018	127.04	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915371	09/25/2018	595.44	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915371	09/25/2018	421.78	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915371	09/25/2018	210.89	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915371	09/25/2018	210.89	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915924	09/28/2018	83.09	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915925	09/28/2018	285.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915925	09/28/2018	17.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915925	09/28/2018	16.23	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915925	09/28/2018	23.57	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915926	09/28/2018	45.96	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATION GARDENS	1915473	09/26/2018	6,552.36	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **

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HILLYARD KENTUCKY	1914112	09/19/2018	93.60	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1914112	09/19/2018	140.40	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1914112	09/19/2018	40.00	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1914112	09/19/2018	37.03	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1914112	09/19/2018	2.98	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
KURTZ BROS INC	1914108	09/19/2018	47.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914108	09/19/2018	27.16	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1914109	09/19/2018	19.04	MINORS LANE ELEMENTARY SCHOOL	0991977	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	1914109	09/19/2018	13.95	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
NATIONAL ART & SCHOOL SUPPLIES	1914110	09/19/2018	83.52	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1914111	09/19/2018	8.40	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1914111	09/19/2018	22.05	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
PERMA BOUND	1915923	09/28/2018	1,012.46	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1914106	09/19/2018	33.60	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1914106	09/19/2018	12.19	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1914106	09/19/2018	71.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1914106	09/19/2018	29.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMADE VR #1862166
PYRAMID SCHOOL PRODUCTS	1914106	09/19/2018	8.78	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP

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PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	70.24	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1914115	09/19/2018	7.44	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	0.76	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	0.76	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	0.76	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	2.29	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, DRY ERASE WASHABLE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA #98-5200
PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	24.38	MINORS LANE ELEMENTARY SCHOOL	0991977	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	1914115	09/19/2018	77.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	12.58	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	10.38	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	5.39	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	50.95	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	13.55	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	16.25	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	20.36	MINORS LANE ELEMENTARY SCHOOL	0991977	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	1914115	09/19/2018	1.68	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	10.78	MINORS LANE ELEMENTARY SCHOOL	0991977	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	1914115	09/19/2018	6.50	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	6.25	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	9.36	MINORS LANE ELEMENTARY SCHOOL	0991977	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

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PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	17.70	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	8.10	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	2.20	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1914115	09/19/2018	4.58	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1914366	09/20/2018	9.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1914366	09/20/2018	9.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1914366	09/20/2018	9.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1914366	09/20/2018	9.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1915927	09/28/2018	6.39	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1915927	09/28/2018	23.02	MINORS LANE ELEMENTARY SCHOOL	0991977	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	1915927	09/28/2018	2.95	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1915927	09/28/2018	3.65	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
RESOURCES FOR READING	1914105	09/19/2018	25.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1914105	09/19/2018	25.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1914105	09/19/2018	10.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	1915922	09/28/2018	34.56	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915922	09/28/2018	38.25	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915922	09/28/2018	2.96	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915922	09/28/2018	2.25	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1915922	09/28/2018	0.71	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1914113	09/19/2018	10.25	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1914113	09/19/2018	1.64	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1914113	09/19/2018	17.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1914114	09/19/2018	47.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1914114	09/19/2018	16.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1914114	09/19/2018	13.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765

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SCHOOL SPECIALTY	1914114	09/19/2018	10.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1914114	09/19/2018	2.28	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1914114	09/19/2018	4.52	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1914365	09/20/2018	5.70	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1914365	09/20/2018	5.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1914365	09/20/2018	7.10	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1914365	09/20/2018	5.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1914365	09/20/2018	5.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1914365	09/20/2018	5.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1914365	09/20/2018	5.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1914365	09/20/2018	6.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1914455	09/20/2018	8.04	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914455	09/20/2018	14.15	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914455	09/20/2018	8.70	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING, AIDS & SUPPLIES **
STARFALL EDUCATION FOUNDATION	1916460	10/02/2018	270.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	SOFTWARE **
TROXELL COMMUNICATIONS INC	1914838	09/21/2018	45.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	ACCESSORIES, AUDIO/VIDEO CANON. CONSUMER GRADE. (BID DISCOUNT IS 28.00% OFF LIST) **
27	FY	2019	13,900.77					
CARDINAL OFFICE PRODUCTS	1913663	09/17/2018	127.04	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913663	09/17/2018	96.12	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913663	09/17/2018	104.91	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913663	09/17/2018	104.91	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913663	09/17/2018	104.91	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913663	09/17/2018	79.63	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913663	09/17/2018	58.99	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913663	09/17/2018	79.63	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913663	09/17/2018	79.63	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915402	09/25/2018	3.48	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1915402	09/25/2018	1.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915402	09/25/2018	25.65	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915402	09/25/2018	8.80	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915402	09/25/2018	41.48	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915402	09/25/2018	79.12	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1913437	09/17/2018	33.00	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1913437	09/17/2018	10.07	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH VR# SOUP984CK
COMPLETE PRINTER SOURCE	1913437	09/17/2018	46.75	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1913437	09/17/2018	18.60	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
GIST PIANO COMPANY INC	1915602	09/26/2018	390.00	NEWBURG MIDDLE SCHOOL	0411118	0538	900XF	SERVICE, FEE **
KURTZ BROS INC	1913438	09/17/2018	88.00	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1913438	09/17/2018	46.50	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1913438	09/17/2018	6.08	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR#38181
KURTZ BROS INC	1913438	09/17/2018	7.32	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #38182
KURTZ BROS INC	1913438	09/17/2018	7.32	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #59042 VR #38184
KURTZ BROS INC	1913438	09/17/2018	7.24	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #57609
KURTZ BROS INC	1913438	09/17/2018	7.32	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #59072 VR #38185
KURTZ BROS INC	1913438	09/17/2018	7.24	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #57298
KURTZ BROS INC	1913438	09/17/2018	7.32	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #59112 VR# 38186
KURTZ BROS INC	1913438	09/17/2018	7.32	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
KURTZ BROS INC	1913438	09/17/2018	7.28	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #38188
KURTZ BROS INC	1913439	09/17/2018	7.32	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #59142 VR #38189
KURTZ BROS INC	1913439	09/17/2018	7.32	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #38190
KURTZ BROS INC	1913439	09/17/2018	7.32	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #59342 VR #38193

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KURTZ BROS INC	1913439	09/17/2018	7.32	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #38191
KURTZ BROS INC	1913439	09/17/2018	7.32	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, ART TISSUE 20" X 30" SEAL BROWN DELUXE-GRADE (24 SHT/PKG) PACON #59232 VR #38192
KURTZ BROS INC	1913439	09/17/2018	7.24	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE NATIONAL BLUE (24 SHTS/PKG) PACON #59402 VR #57545
KURTZ BROS INC	1913439	09/17/2018	37.60	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1913439	09/17/2018	85.89	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1913439	09/17/2018	1.60	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
LOUISVILLE COUNSELING ASSOCIAT	1913314	09/14/2018	7,000.00	NEWBURG MIDDLE SCHOOL	0412104	0345	125E	SERVICE, COUNSELING **
NATIONAL ART & SCHOOL SUPPLIES	1915356	09/25/2018	104.00	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1915356	09/25/2018	6.27	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NORDS OLD FASHIONED BAKERY	1915401	09/25/2018	1,005.00	NEWBURG MIDDLE SCHOOL	0412522	0616	0F2XJ	FOOD, MISCELLANEOUS **
PITNEY BOWES INC	1913890	09/18/2018	3,500.00	NEWBURG MIDDLE SCHOOL	0411077	0531	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	1913440	09/17/2018	11.19	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	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	1913440	09/17/2018	80.38	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	NON-TOXIC LOW ODOR SANFORD VR #81045 CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
PYRAMID SCHOOL PRODUCTS	1913440	09/17/2018	96.98	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1913440	09/17/2018	95.40	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12
PYRAMID SCHOOL PRODUCTS	1913440	09/17/2018	2.50	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1913440	09/17/2018	12.19	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
PYRAMID SCHOOL PRODUCTS	1913440	09/17/2018	62.28	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1913440	09/17/2018	64.68	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1913440	09/17/2018	12.79	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1913440	09/17/2018	64.64	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1913440	09/17/2018		NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024

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PYRAMID SCHOOL PRODUCTS	1913440	09/17/2018	54.40	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1913440	09/17/2018	30.00	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1913440	09/17/2018	16.40	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1913440	09/17/2018	15.58	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SHARPENER, PENCIL MANUAL SINGLE HOLE. X-ACTO L #1041
PYRAMID SCHOOL PRODUCTS	1913440	09/17/2018	7.30	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
RADIO COMMUNICATIONS SYSTEMS	1915395	09/25/2018	1,158.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	RADIO, MOTOROLA CP200 UHF, 4 CHANNEL PORTABLE, 2250 MAH LI-ION BATTERY, 90-MINUTE RAPID CHARGER, UHF WHIP ANTENNA, BELT CLIP AND 2 YEAR WARRANTY **
SCHOLASTIC MAGAZINES	1915308	09/25/2018	244.65	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1915308	09/25/2018	939.51	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1915308	09/25/2018	94.90	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1915308	09/25/2018	899.10	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1915308	09/25/2018	764.10	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1915308	09/25/2018	57.50	NEWBURG MIDDLE SCHOOL	0411059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1915308	09/25/2018	84.90	NEWBURG MIDDLE SCHOOL	0411059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1915308	09/25/2018	94.90	NEWBURG MIDDLE SCHOOL	0411059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1915308	09/25/2018	317.96	NEWBURG MIDDLE SCHOOL	0411059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1913098	09/14/2018	52.79	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913098	09/14/2018	28.41	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913099	09/14/2018	107.30	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913099	09/14/2018	61.49	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913441	09/17/2018	50.00	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1913441	09/17/2018	23.10	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1913441	09/17/2018	14.40	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	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	1913441	09/17/2018	14.40	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	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	1913441	09/17/2018	3.84	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1913664	09/17/2018	198.77	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913664	09/17/2018	26.92	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913664	09/17/2018	128.56	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913664	09/17/2018	128.56	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913664	09/17/2018	93.38	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913664	09/17/2018	30.00	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913664	09/17/2018	52.63	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1913664	09/17/2018	19.07	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913665	09/17/2018	21.07	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913665	09/17/2018	66.98	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913665	09/17/2018	3.74	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913665	09/17/2018	42.50	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913665	09/17/2018	57.28	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913665	09/17/2018	121.37	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913665	09/17/2018	139.06	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913665	09/17/2018	189.28	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913665	09/17/2018	26.04	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1915354	09/25/2018	56.44	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1915354	09/25/2018	5.21	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1915354	09/25/2018	10.55	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1915354	09/25/2018	62.76	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1915354	09/25/2018	21.36	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1915354	09/25/2018	16.10	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1915354	09/25/2018	11.86	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1915354	09/25/2018	40.35	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1915354	09/25/2018	15.03	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1915355	09/25/2018	40.98	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1916846	10/03/2018	228.23	NEWBURG MIDDLE SCHOOL	0412104	0610	125E	TEACHING, AIDS & SUPPLIES **
SHIVELY SPORTING GOODS	1915403	09/25/2018	384.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING VR #74-7849
SHIVELY SPORTING GOODS	1915403	09/25/2018	192.45	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING VR #74-7839
TROXELL COMMUNICATIONS INC	1914962	09/24/2018	434.00	NEWBURG MIDDLE SCHOOL	0411059	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
23	FY	2019	21,981.09					
CARDINAL OFFICE PRODUCTS	1912955	09/13/2018	51.02	NEWCOMER ACADEMY	1861124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1912955	09/13/2018	13.24	NEWCOMER ACADEMY	1861124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913443	09/17/2018	10.88	NEWCOMER ACADEMY	1861118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913443	09/17/2018	2.69	NEWCOMER ACADEMY	1861118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913633	09/17/2018	26.32	NEWCOMER ACADEMY	1861118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914351	09/20/2018	146.28	NEWCOMER ACADEMY	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915019	09/24/2018	92.88	NEWCOMER ACADEMY	1861118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916911	10/03/2018	52.64	NEWCOMER ACADEMY	1861118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1916724	10/03/2018	44.58	NEWCOMER ACADEMY	1861118	0643		PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916724	10/03/2018	2,649.72	NEWCOMER ACADEMY	1861118	0643		PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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CASCADE SCHOOL SUPPLIES	1914159	09/19/2018	33.00	NEWCOMER ACADEMY	1861118	0610		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	1913552	09/17/2018	1,982.28	NEWCOMER ACADEMY	1861059	0650		TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DEMCO	1916725	10/03/2018	199.96	NEWCOMER ACADEMY	1861059	0733		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916725	10/03/2018	439.98	NEWCOMER ACADEMY	1861059	0733		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916725	10/03/2018	454.99	NEWCOMER ACADEMY	1861059	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916725	10/03/2018	99.04	NEWCOMER ACADEMY	1861059	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1916725	10/03/2018	40.99	NEWCOMER ACADEMY	1861059	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916725	10/03/2018	9.29	NEWCOMER ACADEMY	1861059	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916725	10/03/2018	46.45	NEWCOMER ACADEMY	1861059	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916725	10/03/2018	16.92	NEWCOMER ACADEMY	1861059	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916725	10/03/2018	17.98	NEWCOMER ACADEMY	1861059	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916725	10/03/2018	14.09	NEWCOMER ACADEMY	1861059	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
FOLLETT SCHOOL SOLUTIONS	1916912	10/03/2018	145.55	NEWCOMER ACADEMY	1861118	0644		BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
HURST OFFICE SUPPLIERS	1915329	09/25/2018	5,343.00	NEWCOMER ACADEMY	1862170	0734	310D	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION BRETTFORD (7482) (BID DISCOUNT IS 25.00%) **
IGNYTE SOFTWARE	1916451	10/02/2018	100.00	NEWCOMER ACADEMY	1861059	0650		SOFTWARE **
INDEPENDENT HARDWARE INC	1915438	09/25/2018	37.56	NEWCOMER ACADEMY	1861124	0610	900XA	LOCK, LOCK PART & KEY **
KROGER	1913209	09/14/2018	200.00	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1913574	09/17/2018	25.00	NEWCOMER ACADEMY	1861124	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1916061	09/28/2018	6.00	NEWCOMER ACADEMY	1861118	0610		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	1916061	09/28/2018	11.46	NEWCOMER ACADEMY	1861118	0610		ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1916061	09/28/2018	12.00	NEWCOMER ACADEMY	1861118	0610		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
LAKESHORE LEARNING MATERIALS	1913502	09/17/2018	41.94	NEWCOMER ACADEMY	1861124	0610	900XA	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1916715	10/03/2018	265.00	NEWCOMER ACADEMY	1862092	0514	097DE	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)

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MUNSON BUSINESS INTERIORS	1916368	10/01/2018	711.45	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1916368	10/01/2018	192.82	NEWCOMER ACADEMY	1861077	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
NATIONAL ART & SCHOOL SUPPLIES	1913202	09/14/2018	8.34	NEWCOMER ACADEMY	1861124	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1913202	09/14/2018	8.28	NEWCOMER ACADEMY	1861124	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1913202	09/14/2018	23.00	NEWCOMER ACADEMY	1861124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1913467	09/17/2018	104.40	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	1914143	09/19/2018	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	1914143	09/19/2018	8.34	NEWCOMER ACADEMY	1861124	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1914262	09/19/2018	25.20	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
PHONICS DANCE THE	1916330	10/01/2018	20.00	NEWCOMER ACADEMY	1861118	0610		AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1916330	10/01/2018	40.00	NEWCOMER ACADEMY	1861118	0610		AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1916330	10/01/2018	35.00	NEWCOMER ACADEMY	1861118	0610		AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1916330	10/01/2018	20.00	NEWCOMER ACADEMY	1861118	0610		AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1916330	10/01/2018	20.00	NEWCOMER ACADEMY	1861118	0610		AIDS, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1916325	10/01/2018	289.95	NEWCOMER ACADEMY	1861118	0610		SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1916325	10/01/2018	39.95	NEWCOMER ACADEMY	1861118	0610		SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PROLITERACY WORLDWIDE	1916726	10/03/2018	410.63	NEWCOMER ACADEMY	1861118	0643		BOOK **
PROSYS INFORMATION SYSTEMS	1916185	10/01/2018	2,400.00	NEWCOMER ACADEMY	1861124	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1913423	09/17/2018	5.80	NEWCOMER ACADEMY	1861124	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1913423	09/17/2018	5.25	NEWCOMER ACADEMY	1861124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1913423	09/17/2018	23.85	NEWCOMER ACADEMY	1861124	0610	900XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12
PYRAMID SCHOOL PRODUCTS	1913423	09/17/2018	80.80	NEWCOMER ACADEMY	1861124	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1913442	09/17/2018	8.78	NEWCOMER ACADEMY	1861124	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	1913442	09/17/2018	4.50	NEWCOMER ACADEMY	1861124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402

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PYRAMID SCHOOL PRODUCTS	1913442	09/17/2018	33.57	NEWCOMER ACADEMY	1861124	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	1913509	09/17/2018	48.49	NEWCOMER ACADEMY	1861124	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1913551	09/17/2018	4.80	NEWCOMER ACADEMY	1861124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1913551	09/17/2018	18.80	NEWCOMER ACADEMY	1861124	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	1913551	09/17/2018	10.50	NEWCOMER ACADEMY	1861124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1913551	09/17/2018	12.50	NEWCOMER ACADEMY	1861124	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1914144	09/19/2018	23.85	NEWCOMER ACADEMY	1861124	0610	900XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12
PYRAMID SCHOOL PRODUCTS	1914144	09/19/2018	80.80	NEWCOMER ACADEMY	1861124	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1914148	09/19/2018	7.44	NEWCOMER ACADEMY	1861118	0610		PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1914148	09/19/2018	7.44	NEWCOMER ACADEMY	1861118	0610		PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1914148	09/19/2018	7.44	NEWCOMER ACADEMY	1861118	0610		PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1914148	09/19/2018	15.10	NEWCOMER ACADEMY	1861118	0610		FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SMEAD VR #10310
PYRAMID SCHOOL PRODUCTS	1914258	09/19/2018	5.80	NEWCOMER ACADEMY	1861124	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1914258	09/19/2018	5.25	NEWCOMER ACADEMY	1861124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1914258	09/19/2018	5.00	NEWCOMER ACADEMY	1861118	0610		ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1914258	09/19/2018	11.19	NEWCOMER ACADEMY	1861118	0610		MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1916296	10/01/2018	62.90	NEWCOMER ACADEMY	1861118	0610		MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1916296	10/01/2018	12.12	NEWCOMER ACADEMY	1861118	0610		PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1916296	10/01/2018	2.30	NEWCOMER ACADEMY	1861118	0610		PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1916296	10/01/2018	4.96	NEWCOMER ACADEMY	1861118	0610		PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1916296	10/01/2018	23.76	NEWCOMER ACADEMY	1861118	0610		PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097

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PYRAMID SCHOOL PRODUCTS	1916897	10/03/2018	3.42	NEWCOMER ACADEMY	1861118	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	1916897	10/03/2018	5.94	NEWCOMER ACADEMY	1861118	0610		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	1916897	10/03/2018	11.80	NEWCOMER ACADEMY	1861118	0610		CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1916897	10/03/2018	31.80	NEWCOMER ACADEMY	1861118	0610		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	1913425	09/17/2018	58.50	NEWCOMER ACADEMY	1861124	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1913657	09/17/2018	23.69	NEWCOMER ACADEMY	1861124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913657	09/17/2018	3.23	NEWCOMER ACADEMY	1861124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913658	09/17/2018	26.18	NEWCOMER ACADEMY	1861118	0610		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	1913658	09/17/2018	11.90	NEWCOMER ACADEMY	1861118	0610		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	1914145	09/19/2018	33.65	NEWCOMER ACADEMY	1861118	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914146	09/19/2018	47.21	NEWCOMER ACADEMY	1861118	0610		FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1914146	09/19/2018	47.21	NEWCOMER ACADEMY	1861124	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1914146	09/19/2018	47.21	NEWCOMER ACADEMY	1861124	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1914146	09/19/2018	47.21	NEWCOMER ACADEMY	1861118	0610		FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1914146	09/19/2018	47.21	NEWCOMER ACADEMY	1861118	0610		FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1914147	09/19/2018	26.39	NEWCOMER ACADEMY	1861124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916062	09/28/2018	19.50	NEWCOMER ACADEMY	1861118	0610		SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1916062	09/28/2018	6.20	NEWCOMER ACADEMY	1861118	0610		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	1916297	10/01/2018	1.26	NEWCOMER ACADEMY	1861118	0610		TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1916297	10/01/2018	35.00	NEWCOMER ACADEMY	1861118	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
SCHOOL SPECIALTY	1916422	10/01/2018	20.18	NEWCOMER ACADEMY	1861118	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916422	10/01/2018	44.86	NEWCOMER ACADEMY	1861118	0610		CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1916490	10/02/2018	4.75	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916490	10/02/2018	4.28	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916490	10/02/2018	120.18	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1916490	10/02/2018	13.96	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916490	10/02/2018	20.94	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916490	10/02/2018	6.98	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916490	10/02/2018	3.49	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916490	10/02/2018	13.96	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916490	10/02/2018	6.98	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916490	10/02/2018	6.98	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916490	10/02/2018	3.49	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916490	10/02/2018	6.98	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916490	10/02/2018	13.96	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916490	10/02/2018	3.49	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916490	10/02/2018	3.49	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916490	10/02/2018	10.47	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916490	10/02/2018	10.47	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916490	10/02/2018	10.47	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916490	10/02/2018	6.98	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916490	10/02/2018	20.94	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916490	10/02/2018	33.92	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916895	10/03/2018	10.54	NEWCOMER ACADEMY	1861118	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916895	10/03/2018	17.68	NEWCOMER ACADEMY	1861118	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916895	10/03/2018	14.64	NEWCOMER ACADEMY	1861118	0610		TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1914967	09/24/2018	85.00	NEWCOMER ACADEMY	1861124	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
U S POSTAL SERVICE	1916315	10/01/2018	1,200.00	NEWCOMER ACADEMY	1861124	0531	900XS	SERVICE, POSTAGE/POSTAL **
VWR FUNDING INC	1913575	09/17/2018	207.35	NEWCOMER ACADEMY	1861118	0739		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WT COX SUBSCRIPTIONS	1915113	09/24/2018	337.08	NEWCOMER ACADEMY	1862170	0642	310D	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
52	FY	2019	20,340.56					
ACCURATE LABEL DESIGNS INC	1915856	09/27/2018	550.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
ACCURATE LABEL DESIGNS INC	1915856	09/27/2018	19.95	NOE MIDDLE SCHOOL	4351977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CASCIO INTERSTATE MUSIC INC	1915858	09/27/2018	399.40	NOE MIDDLE SCHOOL	4352826	0679	737X	BOW, VIOLA CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP. KNILLING VIOLA BOW #3011F VR #BOW88702
DOO WOP MUSIC SHOP	1915860	09/27/2018	147.20	NOE MIDDLE SCHOOL	4352826	0679	737X	CASE, VIOLIN, FULL SIZE, HARD SHELL LINED, WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/ DRAW BOLT LATCHES ATTACHED TO VALANCE W/ STRAP. HOWARD CORE, VR #CC400
DOO WOP MUSIC SHOP	1915860	09/27/2018	91.20	NOE MIDDLE SCHOOL	4352826	0679	737X	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

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HILLYARD KENTUCKY	1914335	09/20/2018	40.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1914335	09/20/2018	11.56	NOE MIDDLE SCHOOL	4351118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
JOSEPH BRANDT	1915960	09/28/2018	420.00	NOE MIDDLE SCHOOL	4352826	0679	736X9	SERVICE, DANCE INSTRUCTION **
MEL OWEN MUSIC INC	1915857	09/27/2018	1,215.00	NOE MIDDLE SCHOOL	4352826	0679	737X	BOW, VIOLIN CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP. CORE VR #COREBOW10
NATIONAL ART & SCHOOL SUPPLIES	1913843	09/18/2018	6.27	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1913843	09/18/2018	10.88	NOE MIDDLE SCHOOL	4351118	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	1913843	09/18/2018	5.04	NOE MIDDLE SCHOOL	4351118	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	1913843	09/18/2018	29.28	NOE MIDDLE SCHOOL	4351118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1913843	09/18/2018	17.04	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1913847	09/18/2018	33.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	1913845	09/18/2018	193.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, PENCILS COLORED PRESARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1913845	09/18/2018	5.19	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1913845	09/18/2018	2.65	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1913845	09/18/2018	7.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1913845	09/18/2018	24.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1913846	09/18/2018	44.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1913846	09/18/2018	96.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, PENCILS COLORED PRESARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1913846	09/18/2018	7.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1913846	09/18/2018	12.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1913846	09/18/2018	19.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1914336	09/20/2018	75.90	NOE MIDDLE SCHOOL	4352170	0610	012BA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560

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PYRAMID SCHOOL PRODUCTS	1914336	09/20/2018	71.90	NOE MIDDLE SCHOOL	4352170	0610	012BA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
RAYMOND WEAVER	1915859	09/27/2018	315.00	NOE MIDDLE SCHOOL	4352826	0679	737X	BOW, CELLO CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP. BVS VR #CB101
RAYMOND WEAVER	1915859	09/27/2018	425.00	NOE MIDDLE SCHOOL	4352826	0679	737X	BOW, BASS, BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, SILVER EBONY FROG AND LEATHER GRIP BVS VR #BB101
SCHOLASTIC MAGAZINES	1915708	09/27/2018	94.90	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1915708	09/27/2018	9.49	NOE MIDDLE SCHOOL	4351118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1913844	09/18/2018	19.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1913844	09/18/2018	24.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1913844	09/18/2018	11.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1913844	09/18/2018	22.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH SANDORD LP #231 VR# 001335
SCHOOL SPECIALTY	1913844	09/18/2018	0.74	NOE MIDDLE SCHOOL	4351118	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	1913844	09/18/2018	35.00	NOE MIDDLE SCHOOL	4351118	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
VWR FUNDING INC	1915709	09/27/2018	77.67	NOE MIDDLE SCHOOL	4352170	0610	012BA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1915709	09/27/2018	15.47	NOE MIDDLE SCHOOL	4352170	0610	012BA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1915709	09/27/2018	8.76	NOE MIDDLE SCHOOL	4352170	0610	012BA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
15	FY	2019	4,618.34					
CARDINAL OFFICE PRODUCTS	1913666	09/17/2018	243.90	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1916293	10/01/2018	890.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1916293	10/01/2018	132.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
MYSTERY SCIENCE INC	1916392	10/01/2018	499.00	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	SOFTWARE **
3	FY	2019	1,764.90					
APPLE COMPUTER INC	1914696	09/20/2018	349.50	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1915967	09/28/2018	349.50	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1915987	09/28/2018	349.50	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1915998	09/28/2018	7,460.00	NORTON ELEMENTARY SCHOOL	0961013	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1916007	09/28/2018	3,730.00	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
CARMICHAELS BOOKSTORE LLC	1913115	09/14/2018	89.32	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CREATIVE IMAGE TECHNOLOGIES	1914257	09/19/2018	150.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1914257	09/19/2018	24.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1916265	10/01/2018	708.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1916265	10/01/2018	94.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ELEVATE INC	1913891	09/18/2018	1,500.00	NORTON ELEMENTARY SCHOOL	0961077	0349	900XF	SERVICE, GROUP MENTORING (7577) **
HILLYARD KENTUCKY	1915896	09/27/2018	330.21	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1915897	09/27/2018	222.18	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1915897	09/27/2018	120.00	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LEARNING A-Z COMPANY	1916415	10/01/2018	769.65	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1915014	09/24/2018	141.87	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
SOMETHING FISHY INC	1913315	09/14/2018	700.00	NORTON ELEMENTARY SCHOOL	0961077	0349	900XF	SERVICE, MAINTENANCE **
STUDIES WEEKLY	1915961	09/28/2018	956.25	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1915961	09/28/2018	956.25	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
15	FY	2019	19,000.23					
FAZEENA NAFIL	1913164	09/14/2018	4,800.00	NUR ISLAMIC SCHOOL	9262027	0349	310EN	SERVICE, TUTORING **
1	FY	2019	4,800.00					
CARDINAL OFFICE PRODUCTS	1913118	09/14/2018	304.76	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913118	09/14/2018	191.42	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914132	09/19/2018	131.76	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915977	09/28/2018	94.43	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915977	09/28/2018	121.95	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915977	09/28/2018	121.95	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915977	09/28/2018	121.95	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1915980	09/28/2018	262.87	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915980	09/28/2018	324.39	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125E	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
CASCIO INTERSTATE MUSIC INC	1913117	09/14/2018	68.82	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	REED, Bb CLARINET, BOX OF 10, STRENGTH 2.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, V.12). VANDOREN #CR1925 VR #RE2342.5
CASCIO INTERSTATE MUSIC INC	1913117	09/14/2018	25.24	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 10, STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/ A SLIGHTLY THICKER TIP. VANDOREN #SR6125 VR #RE3682.5
FAMILY RESOURCE SERVICE COALITI	1915979	09/28/2018	220.00	OKOLONA ELEMENTARY SCHOOL	0272104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GIRLS ON THE RUN OF LOUISVILLE II	1914194	09/19/2018	750.00	OKOLONA ELEMENTARY SCHOOL	0272104	0679	125E	SERVICE, FEE **
HEINEMANN	1914133	09/19/2018	209.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HEINEMANN	1914133	09/19/2018	20.90	OKOLONA ELEMENTARY SCHOOL	0271077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1916384	10/01/2018	4,949.60	OKOLONA ELEMENTARY SCHOOL	0271118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
HEINEMANN	1916384	10/01/2018	425.00	OKOLONA ELEMENTARY SCHOOL	0271118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
HEINEMANN	1916384	10/01/2018	425.00	OKOLONA ELEMENTARY SCHOOL	0271118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
HEINEMANN	1916384	10/01/2018	4,950.00	OKOLONA ELEMENTARY SCHOOL	0271118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
HEINEMANN	1916384	10/01/2018	913.75	OKOLONA ELEMENTARY SCHOOL	0271077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1913116	09/14/2018	159.70	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEAD YOUR SCHOOL	1916520	10/02/2018	1,950.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1916404	10/01/2018	99.95	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	SOFTWARE **
NCS PEARSON INC	1914134	09/19/2018	80.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NCS PEARSON INC	1914134	09/19/2018	10.00	OKOLONA ELEMENTARY SCHOOL	0271077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1916385	10/01/2018	9,765.00	OKOLONA ELEMENTARY SCHOOL	0271170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1916385	10/01/2018	2,295.00	OKOLONA ELEMENTARY SCHOOL	0271118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1916385	10/01/2018	1,822.50	OKOLONA ELEMENTARY SCHOOL	0271118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1916385	10/01/2018	1,822.50	OKOLONA ELEMENTARY SCHOOL	0271118	0643	900XF	BOOK **
PYRAMID SCHOOL PRODUCTS	1915978	09/28/2018	31.25	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
REALLY GOOD STUFF INC	1916380	10/01/2018	47.99	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOLASTIC INCORPORATED	1914193	09/19/2018	675.87	OKOLONA ELEMENTARY SCHOOL	0271118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1914193	09/19/2018	60.83	OKOLONA ELEMENTARY SCHOOL	0271077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1915898	09/27/2018	97.49	OKOLONA ELEMENTARY SCHOOL	0271118	0643	900XF	KIT, TEACHING **
SCHOLASTIC INCORPORATED	1915898	09/27/2018	8.77	OKOLONA ELEMENTARY SCHOOL	0271077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1915335	09/25/2018	413.09	OKOLONA ELEMENTARY SCHOOL	0271118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
TROXELL COMMUNICATIONS INC	1914953	09/24/2018	85.00	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
VINCENNES ELECTRONICS INC	1914682	09/20/2018	56.95	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
21	FY	2019	35,510.48					
BLUEGRASS EDUCATIONAL TECHNOI	1913818	09/18/2018	199.98	OLMSTED ACADEMY NORTH	6201170	0650	160X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1913818	09/18/2018	34.88	OLMSTED ACADEMY NORTH	6201170	0538	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1914135	09/19/2018	7.20	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
CARDINAL OFFICE PRODUCTS	1914135	09/19/2018	15.48	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914136	09/19/2018	29.24	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914136	09/19/2018	13.56	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1913172	09/14/2018	13.74	OLMSTED ACADEMY NORTH	6201121	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
CASCADE SCHOOL SUPPLIES	1913172	09/14/2018	18.62	OLMSTED ACADEMY NORTH	6201121	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	1914585	09/20/2018	99.00	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	1913168	09/14/2018	53.00	OLMSTED ACADEMY NORTH	6201121	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	1913169	09/14/2018	22.32	OLMSTED ACADEMY NORTH	6201118	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	1913169	09/14/2018	13.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1913169	09/14/2018	11.76	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
FOLLETT SCHOOL SOLUTIONS	1915244	09/25/2018	5,000.00	OLMSTED ACADEMY NORTH	6202170	0641	320CS	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1915872	09/27/2018	1,290.00	OLMSTED ACADEMY NORTH	6202170	0641	320CS	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1915874	09/27/2018	2,175.47	OLMSTED ACADEMY NORTH	6202170	0641	320CS	BOOK, PAPERBACK PRE-BOUND (7183) **
HARLAND CLARKE CORP	1915981	09/28/2018	136.29	OLMSTED ACADEMY NORTH	6201077	0559	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER CHECK-1000 (7489) **
HARLAND CLARKE CORP	1915981	09/28/2018	123.10	OLMSTED ACADEMY NORTH	6201077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER-RECEIPT-1000 (7489) **
HOBBY TOWN	1915687	09/27/2018	191.97	OLMSTED ACADEMY NORTH	6201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1914162	09/19/2018	11.70	OLMSTED ACADEMY NORTH	6201121	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	1914162	09/19/2018	13.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PURPLE. PACON ##5448-1 VR #57322
KURTZ BROS INC	1914162	09/19/2018	13.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN. PACON ##5451-1 VR# 54008
KURTZ BROS INC	1914162	09/19/2018	13.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG. PACON ##5466-1 VR #54006
KURTZ BROS INC	1914162	09/19/2018	13.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #5468-1 VR #54010

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KURTZ BROS INC	1914162	09/19/2018	13.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW. PACON #5472-1 VR #54011
KURTZ BROS INC	1914162	09/19/2018	13.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG. PACON #5475-1 VR #54007
KURTZ BROS INC	1914162	09/19/2018	13.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE. PACON ##5478-1 VR #54009
KURTZ BROS INC	1914162	09/19/2018	13.90	OLMSTED ACADEMY NORTH	6201121	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON ##5481-1 VR #54005
KURTZ BROS INC	1914162	09/19/2018	13.90	OLMSTED ACADEMY NORTH	6201121	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON ##5484-1 VR #57323
KURTZ BROS INC	1914162	09/19/2018	15.45	OLMSTED ACADEMY NORTH	6201121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1915870	09/27/2018	56.07	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1915870	09/27/2018	56.07	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1913173	09/14/2018	32.54	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1913173	09/14/2018	111.56	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LOWES COMPANIES INC	1916356	10/01/2018	1,102.77	OLMSTED ACADEMY NORTH	6201118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1916356	10/01/2018	20.00	OLMSTED ACADEMY NORTH	6201118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MCGRAW HILL EDUCATION INC	1914368	09/20/2018	8,502.00	OLMSTED ACADEMY NORTH	6202170	0643	460C	WORKBOOK **
MCGRAW HILL EDUCATION INC	1914368	09/20/2018	7,991.88	OLMSTED ACADEMY NORTH	6202219	0643	460C	WORKBOOK **
MCGRAW HILL EDUCATION INC	1914368	09/20/2018	824.69	OLMSTED ACADEMY NORTH	6201118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	1914195	09/19/2018	125.90	OLMSTED ACADEMY NORTH	6201118	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
NATIONAL ART & SCHOOL SUPPLIES	1913171	09/14/2018	34.50	OLMSTED ACADEMY NORTH	6201121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
OTC BRANDS INC	1916323	10/01/2018	37.96	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916323	10/01/2018	4.74	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916323	10/01/2018	9.49	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916323	10/01/2018	9.49	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916323	10/01/2018	75.98	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916323	10/01/2018	20.89	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916323	10/01/2018	28.48	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916323	10/01/2018	11.38	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916323	10/01/2018	9.48	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916323	10/01/2018	28.48	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
PROJECT LEAD THE WAY INC	1915982	09/28/2018	35.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1915982	09/28/2018	1,275.00	OLMSTED ACADEMY NORTH	6201118	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1915982	09/28/2018	412.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1915983	09/28/2018	58.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TOOL, MANUAL (NON-ELECTRIC) **
PROJECT LEAD THE WAY INC	1915983	09/28/2018	24.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TOOL, MANUAL (NON-ELECTRIC) **
PROJECT LEAD THE WAY INC	1915983	09/28/2018	120.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TOOL, MANUAL (NON-ELECTRIC) **
PYRAMID SCHOOL PRODUCTS	1913167	09/14/2018	143.80	OLMSTED ACADEMY NORTH	6201121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1913167	09/14/2018	62.90	OLMSTED ACADEMY NORTH	6201121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1914197	09/19/2018	53.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000

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PYRAMID SCHOOL PRODUCTS	1914587	09/20/2018	106.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
RAYMOND WEAVER	1914196	09/19/2018	44.10	OLMSTED ACADEMY NORTH	6201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1914196	09/19/2018	40.50	OLMSTED ACADEMY NORTH	6201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1914196	09/19/2018	40.50	OLMSTED ACADEMY NORTH	6201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1914196	09/19/2018	36.00	OLMSTED ACADEMY NORTH	6201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1914196	09/19/2018	36.00	OLMSTED ACADEMY NORTH	6201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1914196	09/19/2018	50.40	OLMSTED ACADEMY NORTH	6201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1914196	09/19/2018	49.50	OLMSTED ACADEMY NORTH	6201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1914196	09/19/2018	45.90	OLMSTED ACADEMY NORTH	6201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOOL HEALTH CORPORATION	1916064	09/28/2018	53.62	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1916064	09/28/2018	14.13	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1916064	09/28/2018	636.91	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1916064	09/28/2018	37.71	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL OUTFITTERS	1915334	09/25/2018	317.68	OLMSTED ACADEMY NORTH	6202826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
SCHOOL OUTFITTERS	1915334	09/25/2018	1,438.35	OLMSTED ACADEMY NORTH	6202826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
SCHOOL SPECIALTY	1913165	09/14/2018	24.52	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913165	09/14/2018	36.78	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913165	09/14/2018	17.54	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913165	09/14/2018	17.68	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913165	09/14/2018	19.59	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913166	09/14/2018	40.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1913166	09/14/2018	85.00	OLMSTED ACADEMY NORTH	6201121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1913166	09/14/2018	4.55	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1913170	09/14/2018	57.60	OLMSTED ACADEMY NORTH	6201121	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	1913170	09/14/2018	10.20	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1914163	09/19/2018	204.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914586	09/20/2018	35.00	OLMSTED ACADEMY NORTH	6201118	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

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SCHOOL SPECIALTY	1916065	09/28/2018	11.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1916065	09/28/2018	11.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1916065	09/28/2018	8.40	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1916065	09/28/2018	11.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1916065	09/28/2018	11.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1916065	09/28/2018	11.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	1916065	09/28/2018	11.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1916065	09/28/2018	11.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1916065	09/28/2018	14.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1916065	09/28/2018	11.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
34	FY	2019	34,492.37					
4IMPRINT	1916776	10/03/2018	170.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	IMPRINTED ITEM **
4IMPRINT	1916776	10/03/2018	15.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	IMPRINTED ITEM **
4IMPRINT	1916776	10/03/2018	96.84	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	IMPRINTED ITEM **
4IMPRINT	1916776	10/03/2018	50.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	IMPRINTED ITEM **
4IMPRINT	1916776	10/03/2018	122.50	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	IMPRINTED ITEM **
4IMPRINT	1916776	10/03/2018	39.83	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1913182	09/14/2018	216.79	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913182	09/14/2018	20.94	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913182	09/14/2018	13.08	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913182	09/14/2018	13.08	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913182	09/14/2018	13.08	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913183	09/14/2018	141.46	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913183	09/14/2018	88.61	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913183	09/14/2018	88.61	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913183	09/14/2018	88.61	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913183	09/14/2018	254.84	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914592	09/20/2018	562.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914596	09/20/2018	26.40	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1916068	09/28/2018	141.46	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCIO INTERSTATE MUSIC INC	1913186	09/14/2018	6.24	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SWAB, BASSOON, 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. ANN HODGE #BASSOONSWAB VR #WA391BA
CASCIO INTERSTATE MUSIC INC	1914198	09/19/2018	252.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 10, STRENGTH: 3, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/ A SLIGHTLY THICKER TIP. VANDOREN #SR613 VR #RE3683
CDW GOVERNMENT INC	1915336	09/25/2018	213.60	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1915336	09/25/2018	25.98	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1915336	09/25/2018	17.30	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1915336	09/25/2018	17.32	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1915337	09/25/2018	40.38	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1913174	09/14/2018	26.50	OLMSTED ACADEMY SOUTH	7301118	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	1914595	09/20/2018	10.44	OLMSTED ACADEMY SOUTH	7301118	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	1914595	09/20/2018	11.82	OLMSTED ACADEMY SOUTH	7301118	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	1914595	09/20/2018	3.45	OLMSTED ACADEMY SOUTH	7301118	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	1914595	09/20/2018	11.82	OLMSTED ACADEMY SOUTH	7301118	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	1914595	09/20/2018	3.45	OLMSTED ACADEMY SOUTH	7301118	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 **
DEMCO	1914597	09/20/2018	380.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1914597	09/20/2018	52.94	OLMSTED ACADEMY SOUTH	7302826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **

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DEMCO	1916408	10/01/2018	203.50	OLMSTED ACADEMY SOUTH	7301118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
DEMCO	1916408	10/01/2018	81.40	OLMSTED ACADEMY SOUTH	7301118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
INDEPENDENT HARDWARE INC	1915170	09/24/2018	212.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTER VR #1525-V. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	1915170	09/24/2018	9.45	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	KEY MASTER FOR #1525 MASTER COMBINATION LOCK. MASTER LOCK VR #K1525-V. NO SUBSTITUTE.
JCAPA	1914369	09/20/2018	300.00	OLMSTED ACADEMY SOUTH	7301077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION OF SCHOOLS	1914588	09/20/2018	420.00	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1916066	09/28/2018	5.61	OLMSTED ACADEMY SOUTH	7301118	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	1916066	09/28/2018	5.61	OLMSTED ACADEMY SOUTH	7301118	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	1916066	09/28/2018	5.61	OLMSTED ACADEMY SOUTH	7301118	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	1916066	09/28/2018	3.20	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1916066	09/28/2018	33.20	OLMSTED ACADEMY SOUTH	7301118	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	1916066	09/28/2018	5.61	OLMSTED ACADEMY SOUTH	7301118	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	1916066	09/28/2018	5.61	OLMSTED ACADEMY SOUTH	7301118	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 **
LEADERSHIP LOUISVILLE	1914589	09/20/2018	100.00	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, MEMBERSHIP **
MEL OWEN MUSIC INC	1914591	09/20/2018	30.60	OLMSTED ACADEMY SOUTH	7302826	0679	713X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1914905	09/21/2018	20.00	OLMSTED ACADEMY SOUTH	7302826	0679	713X	SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	1914905	09/21/2018	15.72	OLMSTED ACADEMY SOUTH	7302826	0679	713X	SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **

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MILES AHEAD INSTRUMENT SALES A	1914906	09/21/2018	450.00	OLMSTED ACADEMY SOUTH	7302826	0679	713X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MOBYMAX LLC	1916340	10/01/2018	99.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1914594	09/20/2018	29.28	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. X-ACTO VR #1001
PITNEY BOWES INC	1913139	09/14/2018	2,800.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	1913175	09/14/2018	5.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1913175	09/14/2018	20.10	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1913184	09/14/2018	52.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
RAYMOND WEAVER	1914590	09/20/2018	26.97	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914590	09/20/2018	161.84	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914590	09/20/2018	269.73	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914590	09/20/2018	125.87	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914590	09/20/2018	17.98	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914590	09/20/2018	89.91	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914590	09/20/2018	179.82	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914907	09/21/2018	400.00	OLMSTED ACADEMY SOUTH	7302826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1916326	10/01/2018	435.20	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1916326	10/01/2018	9.89	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1916326	10/01/2018	19.78	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1916327	10/01/2018	750.00	OLMSTED ACADEMY SOUTH	7302826	0679	713X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOLASTIC MAGAZINES	1916067	09/28/2018	254.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916067	09/28/2018	25.47	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1913185	09/14/2018	593.60	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914593	09/20/2018	233.56	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914593	09/20/2018	164.34	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914599	09/20/2018	49.75	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916233	10/01/2018	434.96	OLMSTED ACADEMY SOUTH	7301118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
36	FY	2019	12,394.04					
DUPLICATOR SALES AND SERVICE IN	1916261	10/01/2018	115.31	OPERATIONS SERVICES	OP11086	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ENVIRONMENTAL SYSTEMS RESEAR	1915531	09/26/2018	10,000.00	OPERATIONS SERVICES	OP11086	0735	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
2	FY	2019	10,115.31					
CARDINAL OFFICE PRODUCTS	1913187	09/14/2018	188.85	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913187	09/14/2018	538.00	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913187	09/14/2018	512.76	PAYROLL AND CASH MANAGEMENT	PR11081	0650	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
PROSYS INFORMATION SYSTEMS	1915778	09/27/2018	672.00	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1915778	09/27/2018	1,857.00	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G4 SFF, INTEL I5-8500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1915779	09/27/2018	2,040.31	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1915779	09/27/2018	105.00	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
3	FY	2019	5,913.92					
CARDINAL OFFICE PRODUCTS	1914786	09/21/2018	45.87	PEACE ACADEMY	7841977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914786	09/21/2018	35.57	PEACE ACADEMY	7841977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914786	09/21/2018	13.05	PEACE ACADEMY	7841977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914786	09/21/2018	56.40	PEACE ACADEMY	7841977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916535	10/02/2018	25.00	PEACE ACADEMY	7841977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916535	10/02/2018	64.25	PEACE ACADEMY	7841977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916536	10/02/2018	235.96	PEACE ACADEMY	7842121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916536	10/02/2018	79.63	PEACE ACADEMY	7842121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1913313	09/14/2018	247.66	PEACE ACADEMY	7841170	0643	160X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
HURST OFFICE SUPPLIERS	1916477	10/02/2018	411.58	PEACE ACADEMY	7841198	0733	103X	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D HON #H683 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
JUNIOR LIBRARY GUILD	1916534	10/02/2018	228.20	PEACE ACADEMY	7841170	0643	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1916534	10/02/2018	228.20	PEACE ACADEMY	7841170	0643	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1916534	10/02/2018	117.60	PEACE ACADEMY	7841170	0643	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1916534	10/02/2018	228.20	PEACE ACADEMY	7841170	0643	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1916534	10/02/2018	228.20	PEACE ACADEMY	7841170	0643	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
LANG COMPANY	1913977	09/18/2018	534.00	PEACE ACADEMY	7842121	0650	103E	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
POMEROY IT SOLUTIONS	1915174	09/24/2018	10.83	PEACE ACADEMY	7841977	0650	103XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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PYRAMID SCHOOL PRODUCTS	1916537	10/02/2018	30.54	PEACE ACADEMY	7841977	0610	103XA	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	1916538	10/02/2018	18.02	PEACE ACADEMY	7841977	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	1916538	10/02/2018	4.98	PEACE ACADEMY	7841121	0610	103XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1916538	10/02/2018	7.08	PEACE ACADEMY	7841121	0610	103XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
SCHOOL SPECIALTY	1916569	10/02/2018	28.84	PEACE ACADEMY	7841977	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916569	10/02/2018	27.67	PEACE ACADEMY	7841977	0610	103XA	TEACHING, AIDS & SUPPLIES **
STARFALL EDUCATION FOUNDATION	1916457	10/02/2018	70.00	PEACE ACADEMY	7842121	0650	103E	SOFTWARE **
12	FY	2019	2,980.31					
E3 DIAGNOSTICS INC	1915153	09/24/2018	3,000.00	PHYSICAL DEV & HEALTH SERV	HP11037	0439	900XS	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
LINDA GAIL SARRETT MATHIS	1913496	09/17/2018	400.00	PHYSICAL DEV & HEALTH SERV	HP11037	0349	900XS	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1916111	10/01/2018	5.00	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1916111	10/01/2018	22.38	PHYSICAL DEV & HEALTH SERV	HP11037	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	1916111	10/01/2018	6.45	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
3	FY	2019	3,433.83					
ADVENTURE PROMOTIONS LLC	1914747	09/21/2018	813.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
APPLE COMPUTER INC	1914692	09/20/2018	360.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1914693	09/20/2018	162.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
BLUEGRASS LAWN AND GARDEN	1915892	09/27/2018	399.98	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	MOWER, RIDING AND ACCESSORIES **
BLUEGRASS LAWN AND GARDEN	1915892	09/27/2018	75.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	MOWER, RIDING AND ACCESSORIES **
BLUEGRASS LAWN AND GARDEN	1915892	09/27/2018	3.56	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	MOWER, RIDING AND ACCESSORIES **
BLUEGRASS LAWN AND GARDEN	1915893	09/27/2018	59.97	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	1915893	09/27/2018	3.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	1915893	09/27/2018	9.99	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	1915893	09/27/2018	7.98	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	1915893	09/27/2018	3.50	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	1915893	09/27/2018	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	1915893	09/27/2018	112.50	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	1915893	09/27/2018	7.71	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, FEE **
BRIAN L SEGER	1914748	09/21/2018	35.85	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SHIRT, MEN'S, POLO KNIT W/POCKET S-XL, 50% POLYESTER/50% COTTON, COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN AND WHITE **SPECIFY SIZE AND COLOR** HANES VR #054P

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BRIAN L SEGER	1914748	09/21/2018	118.25	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES VR #2112372NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	1914748	09/21/2018	29.00	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**
CARDINAL OFFICE PRODUCTS	1912993	09/13/2018	129.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1912993	09/13/2018	114.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914663	09/20/2018	157.86	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914663	09/20/2018	207.48	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914663	09/20/2018	207.48	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914663	09/20/2018	207.48	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914663	09/20/2018	13.39	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914663	09/20/2018	330.19	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914663	09/20/2018	14.10	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916202	10/01/2018	36.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1914116	09/19/2018	563.25	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CENGAGE LEARNING	1914897	09/21/2018	9,375.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XA	BOOK **
CENGAGE LEARNING	1914897	09/21/2018	35.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XA	BOOK **
CENGAGE LEARNING	1914897	09/21/2018	187.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XA	BOOK **
CENGAGE LEARNING	1914897	09/21/2018	959.80	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1913206	09/14/2018	6.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	1913206	09/14/2018	7.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1913206	09/14/2018	1.06	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	1913206	09/14/2018	1.06	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	1913206	09/14/2018	1.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	1913206	09/14/2018	1.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	1913206	09/14/2018	1.97	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	1913206	09/14/2018	1.97	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	1913206	09/14/2018	3.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	1913206	09/14/2018	3.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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 **
DEMCO	1914664	09/20/2018	193.80	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
HOUGHTON MIFFLIN HARCOURT SCF	1914992	09/24/2018	15,510.20	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914992	09/24/2018	520.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914992	09/24/2018	1,683.17	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	1914993	09/24/2018	3,351.25	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914993	09/24/2018	317.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1914993	09/24/2018	385.17	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KLEIN WILLIS J SAFE & LOCK CO	1914959	09/24/2018	76.32	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0610	900XA	LOCK, LOCK PART & KEY **
KLEIN WILLIS J SAFE & LOCK CO	1914959	09/24/2018	18.16	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0610	900XA	LOCK, LOCK PART & KEY **
KLEIN WILLIS J SAFE & LOCK CO	1914959	09/24/2018	72.64	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0610	900XA	LOCK, LOCK PART & KEY **
KLEIN WILLIS J SAFE & LOCK CO	1914959	09/24/2018	27.24	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0610	900XA	LOCK, LOCK PART & KEY **
KLEIN WILLIS J SAFE & LOCK CO	1914959	09/24/2018	18.16	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0610	900XA	LOCK, LOCK PART & KEY **
KLEIN WILLIS J SAFE & LOCK CO	1914959	09/24/2018	15.00	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1913205	09/14/2018	20.60	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
KURTZ BROS INC	1913205	09/14/2018	5.16	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1913207	09/14/2018	50.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559
KURTZ BROS INC	1913207	09/14/2018	41.59	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
KURTZ BROS INC	1913207	09/14/2018	51.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	1914749	09/21/2018	76.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
NATIONAL WORKWEAR INC	1916203	10/01/2018	104.49	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
NORTHERN KY UNIVERSITY - OFFICE	1915046	09/24/2018	2,600.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	744X	SERVICE, TUITION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROJECT LEAD THE WAY INC	1913864	09/18/2018	548.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	348E	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	1913864	09/18/2018	5,997.50	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	348E	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	1913864	09/18/2018	150.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	348E	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROSYS INFORMATION SYSTEMS	1914239	09/19/2018	7,150.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0734	18WD	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G5 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, 1 YR DEPOT WARRANTY PLUS 3 YR NBD (UK707E)
PYRAMID SCHOOL PRODUCTS	1913204	09/14/2018	125.40	PLEASURE RIDGE PARK HIGH SCHOO	0751630	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	1916201	10/01/2018	257.17	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1916201	10/01/2018	96.46	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1916201	10/01/2018	22.63	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1916201	10/01/2018	27.22	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1916201	10/01/2018	34.38	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1916201	10/01/2018	15.97	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1916201	10/01/2018	32.26	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1916201	10/01/2018	7.37	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1916201	10/01/2018	3.37	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913208	09/14/2018	5.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1913208	09/14/2018	3.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1913208	09/14/2018	5.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1913208	09/14/2018	5.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1913208	09/14/2018	3.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1913208	09/14/2018	3.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1913208	09/14/2018	3.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1913208	09/14/2018	3.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1913208	09/14/2018	3.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
VWR FUNDING INC	1913776	09/18/2018	1,431.92	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	348E	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	1913776	09/18/2018	374.20	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	348E	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913776	09/18/2018	336.76	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	348E	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913776	09/18/2018	929.90	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	348E	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913776	09/18/2018	1,619.85	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	348E	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913776	09/18/2018	2,249.85	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	348E	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913776	09/18/2018	429.95	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	348E	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913776	09/18/2018	999.90	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	348E	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913776	09/18/2018	1,799.85	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	348E	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913776	09/18/2018	2,279.85	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	348E	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1913776	09/18/2018	999.95	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	348E	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WELDERS SUPPLY CO	1913955	09/18/2018	581.38	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	18WD	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	1914463	09/20/2018	126.35	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	18WD	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	1914463	09/20/2018	770.16	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	18WD	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	1914463	09/20/2018	1,419.80	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	18WD	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	1914463	09/20/2018	1,966.77	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	18WD	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WT COX SUBSCRIPTIONS	1916200	10/01/2018	177.50	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1916200	10/01/2018	136.99	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1916200	10/01/2018	50.25	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
30	FY	2019	73,145.82					
CARMICHAELS BOOKSTORE LLC	1914558	09/20/2018	17.49	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CREATION GARDENS	1915495	09/26/2018	1,676.94	PORTLAND ELEMENTARY SCHOOL	5005101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FAMILY RESOURCE SERVICE COALITI	1916074	09/28/2018	220.00	PORTLAND ELEMENTARY SCHOOL	5002104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1914652	09/20/2018	28.63	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1914653	09/20/2018	80.00	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSLED LEATHER GRAIN TOPS ##99656 VR #57082
LANG COMPANY	1916290	10/01/2018	320.00	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1916290	10/01/2018	30.00	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LEAD YOUR SCHOOL	1914904	09/21/2018	1,950.00	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1916075	09/28/2018	1.88	PORTLAND ELEMENTARY SCHOOL	5001118	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	1916075	09/28/2018	12.19	PORTLAND ELEMENTARY SCHOOL	5001118	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	1916075	09/28/2018	11.51	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1916075	09/28/2018	35.40	PORTLAND ELEMENTARY SCHOOL	5001118	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	1916075	09/28/2018	12.78	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
SCHOOL SPECIALTY	1914651	09/20/2018	9.43	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914651	09/20/2018	16.56	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914651	09/20/2018	4.53	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914651	09/20/2018	47.46	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1915384	09/25/2018	467.50	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
10	FY	2019	4,942.30					
BLUEGRASS LAWN AND GARDEN	1916720	10/03/2018	142.47	PRICE ELEMENTARY SCHOOL	1281087	0698	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
CARDINAL OFFICE PRODUCTS	1913189	09/14/2018	132.31	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913189	09/14/2018	189.14	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914658	09/20/2018	308.34	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914658	09/20/2018	229.66	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914658	09/20/2018	213.43	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914658	09/20/2018	237.98	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914659	09/20/2018	7.20	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914659	09/20/2018	6.95	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1914659	09/20/2018	14.58	PRICE ELEMENTARY SCHOOL	1281077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916078	09/28/2018	103.97	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916080	09/28/2018	124.42	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916080	09/28/2018	32.28	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916080	09/28/2018	8.72	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916080	09/28/2018	4.27	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916082	09/28/2018	5.14	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916082	09/28/2018	102.84	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1914655	09/20/2018	86.24	PRICE ELEMENTARY SCHOOL	1281053	0647	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1914655	09/20/2018	69.86	PRICE ELEMENTARY SCHOOL	1281053	0647	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1914655	09/20/2018	32.20	PRICE ELEMENTARY SCHOOL	1281053	0647	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1914656	09/20/2018	26.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
CREATION GARDENS	1915480	09/26/2018	6,119.76	PRICE ELEMENTARY SCHOOL	1285101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DEMCO	1916083	09/28/2018	16.99	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916083	09/28/2018	18.90	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916083	09/28/2018	9.14	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916083	09/28/2018	1.79	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916083	09/28/2018	18.36	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916083	09/28/2018	7.48	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916083	09/28/2018	5.79	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916083	09/28/2018	7.54	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916083	09/28/2018	11.84	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916083	09/28/2018	9.59	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916083	09/28/2018	9.59	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916083	09/28/2018	0.00	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916083	09/28/2018	7.99	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1916083	09/28/2018	12.50	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
INTERNATIONAL READING ASSOCIAT	1914494	09/20/2018	100.00	PRICE ELEMENTARY SCHOOL	1282170	0338	310D	SERVICE, CONFERENCE & SEMINAR **

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INTERNATIONAL READING ASSOCIAT	1914494	09/20/2018	100.00	PRICE ELEMENTARY SCHOOL	1282170	0338	310D	SERVICE, CONFERENCE & SEMINAR **
JUNIOR LIBRARY GUILD	1915241	09/25/2018	1,013.50	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1913190	09/14/2018	23.25	PRICE ELEMENTARY SCHOOL	1281977	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	1913190	09/14/2018	5.00	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
LAKESHORE LEARNING MATERIALS	1916081	09/28/2018	36.26	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	18.99	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	22.79	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	7.12	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	9.49	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	37.98	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	12.34	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	23.74	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	23.74	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	16.14	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	9.49	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	14.24	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	14.24	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	20.89	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	11.39	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	14.24	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	11.39	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	7.59	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	9.49	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	18.99	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	15.19	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914657	09/20/2018	4.74	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TEACHING, AIDS & SUPPLIES **
PERMA BOUND	1913218	09/14/2018	377.99	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1916076	09/28/2018	10.38	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1916076	09/28/2018	27.00	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1916079	09/28/2018	3.25	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1916079	09/28/2018	3.25	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1916079	09/28/2018	6.50	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1916079	09/28/2018	3.25	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1916079	09/28/2018	4.00	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1916079	09/28/2018	5.90	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
REALLY GOOD STUFF INC	1914654	09/20/2018	251.28	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

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REALLY GOOD STUFF INC	1916176	10/01/2018	99.95	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1913188	09/14/2018	2.28	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON CORP #6307 VR #1506461
SCHOOL SPECIALTY	1913188	09/14/2018	2.28	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON CORP #6707 VR #201211
SCHOOL SPECIALTY	1913188	09/14/2018	4.64	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1913188	09/14/2018	4.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1913188	09/14/2018	8.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1913188	09/14/2018	4.86	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1913188	09/14/2018	4.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1913188	09/14/2018	4.84	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1913188	09/14/2018	3.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1913188	09/14/2018	4.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1913188	09/14/2018	8.20	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1913191	09/14/2018	10.22	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913191	09/14/2018	9.36	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913191	09/14/2018	22.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913191	09/14/2018	10.49	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913191	09/14/2018	8.02	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913191	09/14/2018	1.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913191	09/14/2018	3.68	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913191	09/14/2018	21.71	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913191	09/14/2018	6.13	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916077	09/28/2018	151.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069, VR #1277261
TRT BANNERS LLC	1916873	10/03/2018	126.00	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	AWNINGS, BANNERS, SHADES **
TRT BANNERS LLC	1916873	10/03/2018	18.04	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	SERVICE, SHIPPING***
25	FY	2019	11,173.60					
2 J SUPPLY COMPANY INC	1915351	09/26/2018	9.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
A M ELECTRIC CO INC	1912940	09/13/2018	2,399.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	1912942	09/13/2018	134.25	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1913047	09/14/2018	41.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **

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A M ELECTRIC CO INC	1913461	09/17/2018	245.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1913462	09/17/2018	15.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1916197	10/02/2018	99.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AIRGAS USA LLC	1915629	09/26/2018	32.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, EQUIPMENT RENTAL **
AIRGAS USA LLC	1915876	09/27/2018	32.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
ALLIED TECHNOLOGIES INC	1915144	09/24/2018	257.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
AMERICAN METAL SUPPLY COMPANY	1914947	09/27/2018	78.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
ARROW ELECTRIC CO INC	1915415	09/25/2018	8,000.00	PROPERTY MGMT & MAINT	PM11987	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
ASSOCIATED BUILDERS AND CONTR/	1916386	10/01/2018	1,500.00	PROPERTY MGMT & MAINT	PM11194	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BLUEGRASS HYDRONICS AND PUMP	1915426	09/26/2018	29.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1915426	09/26/2018	284.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1915426	09/26/2018	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1915426	09/26/2018	280.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1915426	09/26/2018	46.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1915426	09/26/2018	24.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1915426	09/26/2018	128.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1915426	09/26/2018	152.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1915426	09/26/2018	60.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS KESCO INC	1916814	10/03/2018	8,569.50	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BRIAN L SEGER	1914933	09/24/2018	25.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE MEDIUM-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	1914933	09/24/2018	77.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE X-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	1914933	09/24/2018	87.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE XX-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	1914933	09/24/2018	87.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE 3X-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	1914933	09/24/2018	87.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE 4X-LARGE-AVERAGE) RED KAP VR #CT10NV

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BRIAN L SEGER	1914933	09/24/2018	340.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 2X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	1914933	09/24/2018	103.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	147.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	103.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	103.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	295.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	469.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 2X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	1914933	09/24/2018	113.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 3X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	1914933	09/24/2018	48.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 4X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	1914933	09/24/2018	48.45	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	1914933	09/24/2018	96.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	1914933	09/24/2018	53.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, WITH JCPS LOGO, 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY COLOR** RED KAP VR #SP14
BRIAN L SEGER	1914933	09/24/2018	209.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO, SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	1914933	09/24/2018	371.45	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO, SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	1914933	09/24/2018	35.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, WITH JCPS LOGO, 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY COLOR** RED KAP VR #SP14
BRIAN L SEGER	1914933	09/24/2018	71.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, WITH JCPS LOGO, 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY COLOR** RED KAP VR #SP14
BRIAN L SEGER	1914933	09/24/2018	11.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, POLO KNIT W/POCKET S-XL, 50% POLYESTER/50% COTTON, COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN AND WHITE **SPECIFY SIZE AND COLOR** HANES VR #054P
BRIAN L SEGER	1914933	09/24/2018	14.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, WITH POCKET, XXL-5XL, 50% POLYESTER/50% COTTON, COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN AND WHITE **SPECIFY SIZE AND COLOR** HANES VR #054P
BRIAN L SEGER	1914933	09/24/2018	12.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	51.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	114.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	72.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1914933	09/24/2018	14.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE 4XL) GREY JERZEES VR #562
BRIAN L SEGER	1914933	09/24/2018	154.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	154.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	154.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **

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BRIAN L SEGER	1914933	09/24/2018	154.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	154.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	176.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 41" - 50". COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	225.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	225.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	112.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	112.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	112.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	225.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	225.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	112.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	112.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	112.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1914933	09/24/2018	112.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **

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BRIAN L SEGER	1914933	09/24/2018	132.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	1914933	09/24/2018	132.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	1914933	09/24/2018	132.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	1914933	09/24/2018	50.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1914933	09/24/2018	121.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1914933	09/24/2018	50.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1914933	09/24/2018	228.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1914933	09/24/2018	234.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	1914933	09/24/2018	78.65	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1914933	09/24/2018	321.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1914933	09/24/2018	159.12	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	1914933	09/24/2018	73.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	1915816	09/27/2018	145.80	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COVERALL, INSULATED 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES S-XL. BERNE VR #B415
BRIAN L SEGER	1915816	09/27/2018	194.40	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COVERALL, INSULATED 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES S-XL. BERNE VR #B415
BRIAN L SEGER	1915816	09/27/2018	52.40	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COVERALL, INSULATED 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES 2X-3X. BERNE VR #B415

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BRIAN L SEGER	1915816	09/27/2018	56.20	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COVERALL, INSULATED 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES 4X-5X. BERNE VR #B415
BRIAN L SEGER	1915816	09/27/2018	129.90	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES S-XL, BERNE VR #CH416
BRIAN L SEGER	1915816	09/27/2018	49.80	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES 4X-5X. BERNE VR #CH416
BRIAN L SEGER	1915816	09/27/2018	173.20	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES S-XL, BERNE VR #CH416
BRIAN L SEGER	1915816	09/27/2018	46.55	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES 2X-3X. BERNE VR #CH416
BRIAN L SEGER	1916038	09/28/2018	80.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP VR #PT20NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	1916038	09/28/2018	354.75	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES VR #2112372NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	1916038	09/28/2018	29.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S INDUSTRIAL WORK REGULAR S-XL SHORT SLEEVE GRAY 65/35 POLYESTER/COTTON. RED KAP VR #SP24LA (SPECIFY SIZE)**
BRIAN L SEGER	1916038	09/28/2018	80.75	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S INDUSTRIAL WORK S-XL REGULAR LONG SLEEVE GRAY 65/35 POLYESTER/COTTON. RED KAP VR #SP14LA (SPECIFY SIZE)**
BRIAN L SEGER	1916038	09/28/2018	48.60	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S INDUSTRIAL WORK M-XL LONG, SHORT SLEEVE GRAY 65/35 POLYESTER/COTTON. RED KAP #SP24LA (SPECIFY SIZE)**
BRIAN L SEGER	1916038	09/28/2018	32.40	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S INDUSTRIAL WORK M-XL LONG, SHORT SLEEVE GRAY 65/35 POLYESTER/COTTON. RED KAP #SP24LA (SPECIFY SIZE)**
BRIAN L SEGER	1916038	09/28/2018	51.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1916038	09/28/2018	29.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1916304	10/01/2018	6,597.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER) , COMFORTOUCH WORK PANT. COLORS: KHAKI, NAVY, CHARCOAL, VISUAL GREEN. BULWARK VR #PEW2 **SPECIFY COLOR, SIZE ANDI

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BRIAN L SEGER	1916304	10/01/2018	1,406.40	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, SIZE XS-S-M-L-XL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, COLORS: KHAKI, LIGHT BLUE, NAVY. GREY.
BRIAN L SEGER	1916304	10/01/2018	151.35	PROPERTY MGMT & MAINT	PM11411	0893	900XS	BULWARK, VR #SEW2 **SPECIFY SIZE AND COLOR** SHIRT, UNISEX, LONG SLEEVE, SIZES XXL- XXXL- XXXXL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, COLORS: KHAKI, LIGHT BLUE, NAVY. GREY. BULWARK, VR #SEW2 **SPECIFY SIZE AND COLOR**
BRIAN L SEGER	1916595	10/02/2018	588.49	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, TEE **
BRIAN L SEGER	1916595	10/02/2018	545.22	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, TEE **
BRIAN L SEGER	1916595	10/02/2018	107.17	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, TEE **
BRIAN L SEGER	1916595	10/02/2018	86.32	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, TEE **
BRIAN L SEGER	1916595	10/02/2018	24.18	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, TEE **
BRIAN L SEGER	1916595	10/02/2018	74.30	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, TEE **
BRIAN L SEGER	1916595	10/02/2018	105.39	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, TEE **
BRIAN L SEGER	1916595	10/02/2018	33.63	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, TEE **
CARDINAL ICE EQUIPMENT INC	1915523	09/27/2018	86.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL OFFICE PRODUCTS	1913203	09/14/2018	28.50	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913457	09/17/2018	835.89	PROPERTY MGMT & MAINT	PM11087	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914218	09/19/2018	58.48	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914218	09/19/2018	94.16	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914662	09/20/2018	31.33	PROPERTY MGMT & MAINT	PM11194	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914662	09/20/2018	40.53	PROPERTY MGMT & MAINT	PM11194	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915975	09/28/2018	60.44	PROPERTY MGMT & MAINT	PM11087	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CINTAS CORPORATION 2	1916478	10/02/2018	600.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (7556) **
DAGES PAINT COMPANY	1913983	09/18/2018	100.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE. WHITE 1 GAL CAN. CORONADO, VR #80-1
DERBY CITY APPLIANCE PARTS	1916439	10/02/2018	14.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
DIGI KEY CORPORATION	1913046	09/14/2018	34.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DIGI KEY CORPORATION	1913046	09/14/2018	8.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIVERSIFIED AIR SYSTEMS INC	1914312	09/20/2018	4,629.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
DIVERSIFIED AIR SYSTEMS INC	1914312	09/20/2018	95.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
DIVERSIFIED AIR SYSTEMS INC	1914312	09/20/2018	24.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
DIVERSIFIED AIR SYSTEMS INC	1914312	09/20/2018	23.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
DIVERSIFIED AIR SYSTEMS INC	1914312	09/20/2018	70.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
DIVERSIFIED AIR SYSTEMS INC	1914312	09/20/2018	59.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
DIVERSIFIED AIR SYSTEMS INC	1914312	09/20/2018	98.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
DIVERSIFIED AIR SYSTEMS INC	1914312	09/20/2018	240.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIVERSIFIED AIR SYSTEMS INC	1914923	09/24/2018	454.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **

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DIVERSIFIED AIR SYSTEMS INC	1914923	09/24/2018	19.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
DIVERSIFIED AIR SYSTEMS INC	1914923	09/24/2018	43.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
EAST END PLUMBING SUPPLY	1912423	09/17/2018	6.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY	1912423	09/17/2018	6.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY	1912423	09/17/2018	3.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY	1912423	09/17/2018	5.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY	1912423	09/17/2018	15.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
ECT SERVICES INC	1916517	10/02/2018	2,437.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ECT SERVICES INC	1916517	10/02/2018	26.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EEC ACQUISITION LLC	1912519	09/17/2018	163.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1913158	09/14/2018	53.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1913158	09/14/2018	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EEC ACQUISITION LLC	1913210	09/17/2018	709.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1913210	09/17/2018	33.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EEC ACQUISITION LLC	1914562	09/20/2018	22.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1914562	09/20/2018	125.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1914562	09/20/2018	187.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1914562	09/20/2018	44.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1914562	09/20/2018	689.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1914647	09/20/2018	182.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1914744	09/24/2018	398.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1914744	09/24/2018	64.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1915258	09/26/2018	602.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1915258	09/26/2018	126.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
ELDER HEATING & AIR INC	1913482	09/26/2018	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
FERGUSON ENTERPRISES INC	1914209	09/20/2018	977.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1914209	09/20/2018	201.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1914209	09/20/2018	255.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1914209	09/20/2018	16.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1914209	09/20/2018	18.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1914209	09/20/2018	16.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1915297	09/26/2018	57.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1915528	09/26/2018	209.87	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FERGUSON ENTERPRISES INC	1915528	09/26/2018	15.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON ENTERPRISES INC	1915591	09/27/2018	9.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1915591	09/27/2018	9.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1915591	09/27/2018	2.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1915591	09/27/2018	24.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
GENERAL RUBBER & PLASTICS	1912854	09/27/2018	60.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENERAL RUBBER & PLASTICS	1913986	09/18/2018	98.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
GENERAL RUBBER & PLASTICS	1915437	09/25/2018	105.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
GENERAL RUBBER & PLASTICS	1915958	09/28/2018	44.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENERAL RUBBER & PLASTICS	1915958	09/28/2018	44.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENERAL RUBBER & PLASTICS	1915958	09/28/2018	44.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENERAL RUBBER & PLASTICS	1916613	10/03/2018	198.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	1913012	09/13/2018	993.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	1913012	09/13/2018	437.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	1914309	09/20/2018	163.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	1915064	09/24/2018	29.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1915064	09/24/2018	5.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1915064	09/24/2018	12.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAYBAR ELECTRIC COMPANY INC	1912998	09/17/2018	61.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	1912998	09/17/2018	5.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	1912998	09/17/2018	5.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	1912998	09/17/2018	134.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	1912998	09/17/2018	32.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	1914139	09/20/2018	214.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1914139	09/20/2018	89.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1914139	09/20/2018	103.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	1914139	09/20/2018	32.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	1914139	09/20/2018	20.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	1914139	09/20/2018	16.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	1914139	09/20/2018	33.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	1914139	09/20/2018	7.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	1914139	09/20/2018	6.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARTLAGE FENCE COMPANY	1913042	09/28/2018	1,193.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1913042	09/28/2018	57.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1913042	09/28/2018	95.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1913042	09/28/2018	234.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1913042	09/28/2018	66.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1913042	09/28/2018	27.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1916447	10/02/2018	1,175.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1916447	10/02/2018	50.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HERITAGE FOOD SERVICE EQUIPMEN	1913996	09/18/2018	12.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1915069	09/24/2018	99.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1915259	09/26/2018	1,074.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1915318	09/26/2018	688.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1915323	09/26/2018	562.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1915323	09/26/2018	94.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1915325	09/26/2018	301.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **

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HERITAGE FOOD SERVICE EQUIPMEN	1915566	09/27/2018	238.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1915566	09/27/2018	94.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1913497	09/17/2018	52.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1913497	09/17/2018	164.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1913497	09/17/2018	124.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1913497	09/17/2018	31.42	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1913497	09/17/2018	48.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1913497	09/17/2018	108.45	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1913497	09/17/2018	12.83	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1913497	09/17/2018	123.34	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1913498	09/17/2018	8.57	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1913498	09/17/2018	25.29	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1913498	09/17/2018	115.71	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1913498	09/17/2018	145.66	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1913498	09/17/2018	113.34	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1913498	09/17/2018	371.25	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1913498	09/17/2018	336.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1913499	09/17/2018	172.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1913499	09/17/2018	6.53	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1913499	09/17/2018	6.11	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1914963	09/24/2018	68.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1914963	09/24/2018	18.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1914963	09/24/2018	20.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1914963	09/24/2018	31.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1914963	09/24/2018	35.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1914963	09/24/2018	46.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1914963	09/24/2018	38.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1914963	09/24/2018	194.29	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1914963	09/24/2018	112.14	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1914963	09/24/2018	80.31	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1914963	09/24/2018	35.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1914963	09/24/2018	100.71	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1914963	09/24/2018	58.14	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HPP INDUSTRIAL INC	1915901	09/27/2018	150.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HURST OFFICE SUPPLIERS	1914371	09/20/2018	664.28	PROPERTY MGMT & MAINT	PM11087	0733	900XS	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D HON #H685 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
INTERNATIONAL SYSTEMS OF AMERI	1914174	09/20/2018	398.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
JAMES C SHEARER CO INC	1913949	09/18/2018	1,125.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JAMES C SHEARER CO INC	1913949	09/18/2018	150.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS	1914423	09/20/2018	784.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1914423	09/20/2018	536.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1914423	09/20/2018	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS	1914548	09/20/2018	1,186.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **

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JOHNSON CONTROLS	1914548	09/20/2018	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS FIRE PROTECTI	1914100	09/20/2018	668.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
JOHNSON CONTROLS FIRE PROTECTI	1914100	09/20/2018	43.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	1914079	09/20/2018	88.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	1916035	10/02/2018	64.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	1916035	10/02/2018	11.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
KREBS A C COMPANY	1912545	09/27/2018	12.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KUTE ELECTRIC	1913762	09/18/2018	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	1914556	09/21/2018	10.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1915253	09/26/2018	28.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	1915253	09/26/2018	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	1915855	09/28/2018	76.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	1915855	09/28/2018	1.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	1915855	09/28/2018	3.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LEWIS SEED CO	1914176	09/19/2018	280.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LOUISVILLE COOLER MANUFACTURI	1916025	10/02/2018	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE TRACTOR	1913898	09/18/2018	136.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1913898	09/18/2018	237.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1913898	09/18/2018	330.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1913898	09/18/2018	22.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1913899	09/18/2018	64.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1913899	09/18/2018	3.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1913906	09/18/2018	98.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY)
LOUISVILLE TRACTOR	1913906	09/18/2018	10.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY)
LOUISVILLE TRACTOR	1913906	09/18/2018	45.21	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY)
LOUISVILLE TRACTOR	1913906	09/18/2018	67.26	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY)
LOUISVILLE TRACTOR	1913906	09/18/2018	5.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY)
LOUISVILLE TRACTOR	1913907	09/18/2018	78.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1915829	09/27/2018	48.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY)
LOUISVILLE TRACTOR	1915830	09/27/2018	42.65	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, BLOWER SHINDAIWA (OEM PARTS ONLY)**
LOUISVILLE TRACTOR	1915831	09/27/2018	18.35	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1915831	09/27/2018	92.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1915831	09/27/2018	9.15	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1915831	09/27/2018	10.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1915831	09/27/2018	63.46	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **

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LOW TEMP INDUSTRIES INC	1916607	10/02/2018	469.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1916607	10/02/2018	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1916607	10/02/2018	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	1914381	09/27/2018	462.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1915527	09/26/2018	10.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1915640	09/27/2018	19.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1915642	09/27/2018	25.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1915642	09/27/2018	47.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1915642	09/27/2018	17.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MASTERS SUPPLY INC	1913040	09/14/2018	121.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1913508	09/18/2018	32.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1913508	09/18/2018	15.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1914130	09/20/2018	24.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1914130	09/20/2018	21.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1915037	09/24/2018	558.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1915037	09/24/2018	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1915456	09/27/2018	314.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
MASTERS SUPPLY INC	1915683	09/28/2018	225.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MH EQUIPMENT COMPANY	1914007	09/18/2018	307.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOOG LOUISVILLE WAREHOUSE	1914040	09/20/2018	202.78	PROPERTY MGMT & MAINT	PM11088	0439	900XS	STARTERS, REBUILT AND EXCHANGE FOR CARS, TRUCKS AND TRACTORS.
MOOG LOUISVILLE WAREHOUSE	1914040	09/20/2018	362.55	PROPERTY MGMT & MAINT	PM11088	0439	900XS	STARTERS, REBUILT AND EXCHANGE FOR CARS, TRUCKS AND TRACTORS. (BID DISCOUNT IS 25% OFF LIST)**
NAPA GENUINE AUTO PARTS	1914083	09/20/2018	953.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, CHAIN AND CHAIN ACCESSORIES (7507)**
NAPA GENUINE AUTO PARTS	1914443	09/20/2018	359.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1914790	09/26/2018	39.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, CHAIN AND CHAIN ACCESSORIES (7507)**
NAPA GENUINE AUTO PARTS	1916049	09/28/2018	268.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CLEANER **
NEILL LAVIELLE SUPPLY CO	1916834	10/03/2018	19.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1916834	10/03/2018	4.02	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1916834	10/03/2018	26.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1916834	10/03/2018	38.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1916834	10/03/2018	7.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1916834	10/03/2018	30.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NORTH COAST COMMERCIAL ROOFIN	1912673	09/27/2018	110.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1912673	09/27/2018	28.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1912941	09/13/2018	180.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
PARTS TOWN	1912994	09/14/2018	625.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1912994	09/14/2018	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARTS TOWN	1913176	09/14/2018	300.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1913176	09/14/2018	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PATTON UNLIMITED INC	1915899	09/27/2018	2,442.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
PATTON UNLIMITED INC	1915899	09/27/2018	125.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **

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PATTON UNLIMITED INC	1915899	09/27/2018	837.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
PATTON UNLIMITED INC	1915899	09/27/2018	18.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
PATTON UNLIMITED INC	1915899	09/27/2018	1,012.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
PATTON UNLIMITED INC	1915899	09/27/2018	1,200.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
PC BUILDING MATERIALS INC	1913982	09/18/2018	380.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CABINET, MISCELLANEOUS **
PC BUILDING MATERIALS INC	1913982	09/18/2018	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEERLESS ELECTRONIC EQUIPMENT	1913211	09/14/2018	2.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PEERLESS ELECTRONIC EQUIPMENT	1913211	09/14/2018	31.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1913043	09/18/2018	148.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
PLUMBERS SUPPLY COMPANY	1913043	09/18/2018	10.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
PLUMBERS SUPPLY COMPANY	1913043	09/18/2018	16.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1913923	09/18/2018	538.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1913924	09/18/2018	229.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1913929	09/18/2018	128.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1915421	09/25/2018	141.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1915421	09/25/2018	16.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY ELECTRIC MOTOR SERVICE	1912798	09/13/2018	180.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY ELECTRIC MOTOR SERVICE	1912798	09/13/2018	435.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY KITCHEN SERVICE PARTS D	1913848	09/18/2018	204.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
QUALITY KITCHEN SERVICE PARTS D	1915966	09/28/2018	204.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
RICHARDS ELECTRIC SUPPLY OF KEN	1914530	09/20/2018	30.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1912448	09/17/2018	4.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1912461	09/17/2018	7.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1912715	09/27/2018	165.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1913283	09/27/2018	79.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1913530	09/18/2018	128.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1913530	09/18/2018	6.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1913530	09/18/2018	58.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1913626	09/18/2018	201.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1913626	09/18/2018	188.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1913626	09/18/2018	15.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1913626	09/18/2018	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1913786	09/18/2018	407.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1913786	09/18/2018	19.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1914175	09/20/2018	257.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1914373	09/20/2018	355.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1914431	09/20/2018	169.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1914431	09/20/2018	2.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1914484	09/20/2018	87.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1914502	09/20/2018	47.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1914629	09/20/2018	355.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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S W H SUPPLY COMPANY INC	1915431	09/26/2018	953.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1915431	09/26/2018	105.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, LABOR **
S W H SUPPLY COMPANY INC	1915512	09/27/2018	494.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1915962	10/02/2018	1,352.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1915962	10/02/2018	125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
S W H SUPPLY COMPANY INC	1915962	10/02/2018	67.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1915962	10/02/2018	7.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1916041	10/02/2018	214.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1916097	10/02/2018	6.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1916461	10/03/2018	48.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCHOOL SPECIALTY	1916177	10/01/2018	40.80	PROPERTY MGMT & MAINT	PM11088	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SECURITY EQUIPMENT SUPPLY	1912637	09/14/2018	3.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1912637	09/14/2018	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1912638	09/14/2018	3.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1912638	09/14/2018	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1912639	09/14/2018	3.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1912639	09/14/2018	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1913152	09/14/2018	304.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1914350	09/20/2018	3.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1914350	09/20/2018	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1914350	09/20/2018	22.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1915326	09/27/2018	3.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1915326	09/27/2018	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1915752	09/27/2018	3.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1915752	09/27/2018	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1915754	09/27/2018	3.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1915754	09/27/2018	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1916102	10/03/2018	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1916102	10/03/2018	3.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1916159	10/03/2018	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SHI INTERNATIONAL CORP	1914940	09/24/2018	91.77	PROPERTY MGMT & MAINT	PM11087	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SOUTHLAND FLOORING SUPPLIES	1912559	09/27/2018	37.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1914622	09/27/2018	67.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1915397	09/27/2018	232.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
SOUTHLAND FLOORING SUPPLIES	1915888	09/27/2018	67.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1915888	09/27/2018	18.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1915889	09/27/2018	67.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1915889	09/27/2018	18.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SPENCER CONCRETE SERVICE	1916574	10/02/2018	5,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
STOERMER ANDERSON INC	1912460	09/21/2018	0.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STOERMER ANDERSON INC	1912460	09/21/2018	0.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
STOERMER ANDERSON INC	1913783	09/18/2018	960.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, REPAIR **
THE J SARLEY COMPANY	1913950	09/18/2018	26.30	PROPERTY MGMT & MAINT	PM11987	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1914092	09/20/2018	11.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TOTAL TOOL SUPPLY INC	1914421	09/20/2018	496.44	PROPERTY MGMT & MAINT	PM11195	0610	900XS	LADDER, SCAFFOLD & ACCESSORIES. LOUISVILLE LADDER. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	1914421	09/20/2018	135.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	LADDER, SCAFFOLD & ACCESSORIES. LOUISVILLE LADDER. NO SUBSTITUTE (7507) **
TRANE PARTS CENTER	1912784	09/13/2018	20.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TRANE PARTS CENTER	1912964	09/13/2018	437.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1912995	09/14/2018	465.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1912995	09/14/2018	141.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1912995	09/14/2018	161.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1913113	09/14/2018	413.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1913586	09/18/2018	401.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1913586	09/18/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1913867	09/24/2018	0.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1913867	09/24/2018	146.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1914539	09/20/2018	14.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1914539	09/20/2018	18.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1914539	09/20/2018	23.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1914539	09/20/2018	75.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1914539	09/20/2018	4.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1914539	09/20/2018	18.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1914539	09/20/2018	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1914641	09/20/2018	193.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1915458	09/27/2018	1,785.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1916226	10/02/2018	724.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1916226	10/02/2018	218.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRIKO INC	1916321	10/02/2018	223.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
UNITED REFRIGERATION INC	1914535	09/20/2018	781.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	1914535	09/20/2018	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VERMEER HEARTLAND INC	1915565	09/26/2018	49.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	1915565	09/26/2018	29.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	1915565	09/26/2018	1.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	1915565	09/26/2018	56.82	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	1915565	09/26/2018	14.65	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VISION FIRST	1913030	09/14/2018	210.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SAFETY GLASSES (PRESCRIPTION) **
WELDERS SUPPLY CO	1912863	09/27/2018	62.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
WILSON EQUIPMENT COMPANY LLC	1916714	10/03/2018	148.02	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
184	FY	2019	113,689.20					
APPLE COMPUTER INC	1915387	09/25/2018	180.00	PUPIL PERSONNEL	PP11026	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1915387	09/25/2018	180.00	PUPIL PERSONNEL	PP11026	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	1914061	09/18/2018	380.00	PUPIL PERSONNEL	PP11029	0739	900XS	TELECOMMUNICATION, ACCESSORIES **
CARDINAL OFFICE PRODUCTS	1914750	09/21/2018	8.55	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914750	09/21/2018	13.68	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914750	09/21/2018	18.14	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914750	09/21/2018	8.30	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914750	09/21/2018	7.12	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914751	09/21/2018	334.56	PUPIL PERSONNEL	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914751	09/21/2018	261.45	PUPIL PERSONNEL	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914751	09/21/2018	299.59	PUPIL PERSONNEL	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914751	09/21/2018	299.59	PUPIL PERSONNEL	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914751	09/21/2018	299.59	PUPIL PERSONNEL	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914752	09/21/2018	36.38	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916204	10/01/2018	23.82	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1914377	09/20/2018	268.72	PUPIL PERSONNEL	PP11026	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1914377	09/20/2018	584.00	PUPIL PERSONNEL	PP11026	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
SCHOOL SPECIALTY	1914753	09/21/2018	272.00	PUPIL PERSONNEL	PP11026	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
TROXELL COMMUNICATIONS INC	1915055	09/24/2018	79.95	PUPIL PERSONNEL	PP11026	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
9	FY	2019	3,555.44					
CARDINAL OFFICE PRODUCTS	1913145	09/14/2018	10.88	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913145	09/14/2018	107.96	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913145	09/14/2018	7.68	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913145	09/14/2018	50.36	PURCHASING	PU11084	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913145	09/14/2018	24.54	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913145	09/14/2018	2.78	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913145	09/14/2018	14.05	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913145	09/14/2018	5.96	PURCHASING	PU11084	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	1913145	09/14/2018	4.67	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913145	09/14/2018	7.52	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913145	09/14/2018	16.32	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916872	10/03/2018	660.38	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916872	10/03/2018	70.73	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916872	10/03/2018	88.61	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916872	10/03/2018	88.61	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916872	10/03/2018	88.61	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916872	10/03/2018	173.64	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916872	10/03/2018	162.32	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916872	10/03/2018	185.24	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916872	10/03/2018	560.46	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916872	10/03/2018	330.58	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916872	10/03/2018	299.59	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916872	10/03/2018	299.59	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916872	10/03/2018	12.39	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916872	10/03/2018	15.36	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916872	10/03/2018	7.68	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916872	10/03/2018	7.44	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916872	10/03/2018	2.44	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LOUISVILLE BUSINESS FIRST	1916756	10/03/2018	55.00	PURCHASING	PU11084	0642	900XS	NEWSPAPER **
3	FY	2019	3,361.39					
CREATION GARDENS	1915467	09/26/2018	8,086.30	RANGELAND ELEMENTARY SCHOOL	0815101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DUPLICATOR SALES AND SERVICE IN	1916617	10/02/2018	88.07	RANGELAND ELEMENTARY SCHOOL	0811118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1916618	10/02/2018	139.26	RANGELAND ELEMENTARY SCHOOL	0811118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KENTUCKY SCIENCE CENTER INC	1916205	10/01/2018	620.34	RANGELAND ELEMENTARY SCHOOL	0812104	0679	125E	SERVICE, FEE **
LOUISVILLE COUNSELING ASSOCIAT	1913896	09/18/2018	7,000.00	RANGELAND ELEMENTARY SCHOOL	0812104	0345	125E	SERVICE, COUNSELING **
PROSYS INFORMATION SYSTEMS	1916148	10/01/2018	9,272.00	RANGELAND ELEMENTARY SCHOOL	0812170	0734	310E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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PROSYS INFORMATION SYSTEMS	1916148	10/01/2018	854.00	RANGELAND ELEMENTARY SCHOOL	0812170	0734	310E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916148	10/01/2018	80.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
TEACHERS CURRICULUM INSTITUTE	1916649	10/02/2018	288.00	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	1916649	10/02/2018	700.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK **
TEACHERS CURRICULUM INSTITUTE	1916649	10/02/2018	35.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LOUISVILLE AREA 10 AND UNDE	1913143	09/14/2018	300.00	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070E	SERVICE, FEE **
8	FY	2019	27,642.63					
CARDINAL OFFICE PRODUCTS	1914754	09/21/2018	12.86	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914754	09/21/2018	12.86	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914754	09/21/2018	12.86	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914754	09/21/2018	12.86	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914754	09/21/2018	9.57	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914754	09/21/2018	15.70	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914754	09/21/2018	8.28	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GRANTWATCH INC	1916237	10/01/2018	199.00	RESOURCE DEVELOPMENT	RD11747	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
2	FY	2019	283.99					
CARDINAL OFFICE PRODUCTS	1914755	09/21/2018	149.76	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914756	09/21/2018	3.56	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914756	09/21/2018	10.40	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914756	09/21/2018	10.39	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914756	09/21/2018	204.80	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914757	09/21/2018	69.90	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FERN GEORGE E COMPANY	1915263	09/25/2018	3,302.25	RISK MANAGEMENT AND BENEFITS	BA11072	0349	900XS	SERVICE, FEE **
KENTUCKY FAIR & EXPOSITION CEN	1915264	09/25/2018	3,150.00	RISK MANAGEMENT AND BENEFITS	BA11072	0349	900XS	SERVICE, INTERNET **
LANG COMPANY	1916286	10/01/2018	130.00	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
6	FY	2019	7,031.06					
CARDINAL OFFICE PRODUCTS	1916153	10/01/2018	30.66	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916153	10/01/2018	92.87	ROBERT FROST SIXTH-GRADE ACAD	0851987	0733	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916153	10/01/2018	20.70	ROBERT FROST SIXTH-GRADE ACAD	0851013	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
CASCIO INTERSTATE MUSIC INC	1913947	09/18/2018	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
ETA HAND2MIND	1913948	09/18/2018	84.57	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	TEACHING, AIDS & SUPPLIES **
FAMILY RESOURCE SERVICE COALITI	1915133	09/24/2018	220.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FLOCABULARY INC	1916474	10/02/2018	2,000.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0650	310E	SOFTWARE **
GOPHER SPORT	1916467	10/02/2018	35.95	ROBERT FROST SIXTH-GRADE ACAD	0852828	0679	742X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1916467	10/02/2018	107.91	ROBERT FROST SIXTH-GRADE ACAD	0852828	0679	742X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KENTUCKY COUNSELING ASSOCIATI	1916156	10/01/2018	150.00	ROBERT FROST SIXTH-GRADE ACAD	0851053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MARENGO CAVE PARK	1914021	09/18/2018	1,160.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0894	310E	SERVICE, FIELD TRIP ADMISSION/FEE **
MARENGO CAVE PARK	1914021	09/18/2018	1,050.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0894	310E	SERVICE, FIELD TRIP ADMISSION/FEE **
MARENGO CAVE PARK	1914021	09/18/2018	970.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0894	310E	SERVICE, FIELD TRIP ADMISSION/FEE **
MARENGO CAVE PARK	1914021	09/18/2018	1,110.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0894	310E	SERVICE, FIELD TRIP ADMISSION/FEE **
MEL OWEN MUSIC INC	1914023	09/18/2018	450.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0439	900XF	SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	1914024	09/18/2018	450.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	1913227	09/14/2018	850.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	1913945	09/18/2018	129.36	ROBERT FROST SIXTH-GRADE ACAD	0851170	0739	160X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1913945	09/18/2018	138.00	ROBERT FROST SIXTH-GRADE ACAD	0851170	0739	160X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914022	09/18/2018	450.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	1914025	09/18/2018	450.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0439	900XF	SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILLER TRANSPORTATION	1916155	10/01/2018	6,000.00	ROBERT FROST SIXTH-GRADE ACAD	0852794	0514	120E	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
PYRAMID SCHOOL PRODUCTS	1916158	10/01/2018	238.50	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
RADIO COMMUNICATIONS SYSTEMS	1914291	09/19/2018	5,600.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0739	900XF	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) **
RAYMOND WEAVER	1913944	09/18/2018	30.37	ROBERT FROST SIXTH-GRADE ACAD	0851170	0643	160X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1913944	09/18/2018	24.29	ROBERT FROST SIXTH-GRADE ACAD	0851170	0643	160X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1913944	09/18/2018	24.29	ROBERT FROST SIXTH-GRADE ACAD	0851170	0643	160X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1913944	09/18/2018	24.29	ROBERT FROST SIXTH-GRADE ACAD	0851170	0643	160X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1913944	09/18/2018	30.37	ROBERT FROST SIXTH-GRADE ACAD	0851170	0643	160X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1913944	09/18/2018	24.29	ROBERT FROST SIXTH-GRADE ACAD	0851170	0643	160X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1913946	09/18/2018	118.69	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	BOOK, METHOD (7300) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	1913946	09/18/2018	247.27	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913946	09/18/2018	49.45	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913946	09/18/2018	128.58	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913946	09/18/2018	69.24	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913946	09/18/2018	29.67	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913946	09/18/2018	19.78	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1913946	09/18/2018	48.57	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914238	09/19/2018	30.37	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1914238	09/19/2018	24.29	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915000	09/24/2018	336.29	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1915000	09/24/2018	49.45	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1915000	09/24/2018	29.67	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1916154	10/01/2018	57.19	ROBERT FROST SIXTH-GRADE ACAD	0851170	0643	160X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1916154	10/01/2018	25.19	ROBERT FROST SIXTH-GRADE ACAD	0851059	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1916154	10/01/2018	57.19	ROBERT FROST SIXTH-GRADE ACAD	0851170	0643	160X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1916154	10/01/2018	31.35	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1916154	10/01/2018	58.59	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SHIVELY SPORTING GOODS	1916157	10/01/2018	153.96	ROBERT FROST SIXTH-GRADE ACAD	0852828	0679	742X	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING VR #74-7849
SHIVELY SPORTING GOODS	1916157	10/01/2018	9.50	ROBERT FROST SIXTH-GRADE ACAD	0852828	0679	742X	SCOREBOOK, BASKETBALL. ATHLETIC SPEC. GARED VR #MARKV
U S POSTAL SERVICE	1914089	09/19/2018	4,000.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0531	900XF	SERVICE, POSTAGE/POSTAL **
24	FY	2019	30,422.23					
ACCO BRANDS USA LLC	1914521	09/20/2018	570.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. GBC #3126514. NO SUBSTITUTE.
AMERICAN ORFF SCHULWERK ASSOC	1914387	09/20/2018	394.00	ROBERTA TULLY ELEMENTARY	0161053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BLAND TECHNOLOGIES	1913505	09/17/2018	95.00	ROBERTA TULLY ELEMENTARY	0161077	0439	900XF	SERVICE, MAINTENANCE **
DUPLICATOR SALES AND SERVICE IN	1916840	10/03/2018	180.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GRAPHICS FOR ATHLETICS LLC	1914954	09/24/2018	645.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SIGNS, GRAPHICS (KPC CLS-2017)(1020) **
GRAPHICS FOR ATHLETICS LLC	1914954	09/24/2018	95.00	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	SIGNS, GRAPHICS (KPC CLS-2017)(1020) **
GRAPHICS FOR ATHLETICS LLC	1914954	09/24/2018	195.00	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	SIGNS, GRAPHICS (KPC CLS-2017)(1020) **
HEINEMANN	1914384	09/20/2018	585.00	ROBERTA TULLY ELEMENTARY	0161170	0643	160X	BOOK **
HEINEMANN	1914384	09/20/2018	450.00	ROBERTA TULLY ELEMENTARY	0161170	0643	160X	BOOK **
HEINEMANN	1914384	09/20/2018	103.50	ROBERTA TULLY ELEMENTARY	0161170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1915710	09/27/2018	56.10	ROBERTA TULLY ELEMENTARY	0162826	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
KURTZ BROS INC	1915710	09/27/2018	50.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANG COMPANY	1913632	09/17/2018	565.60	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
LANG COMPANY	1913632	09/17/2018	595.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
LANG COMPANY	1913973	09/18/2018	178.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1913973	09/18/2018	26.40	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1915717	09/27/2018	38.50	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	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	1913230	09/14/2018	26.95	ROBERTA TULLY ELEMENTARY	0161121	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	1916777	10/03/2018	23.62	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916777	10/03/2018	15.80	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916778	10/03/2018	26.04	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS **
13	FY	2019	4,914.91					
APPLE COMPUTER INC	1915997	09/28/2018	2,398.00	ROOSEVELT-PERRY ELEMENTARY	5301013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1915997	09/28/2018	398.00	ROOSEVELT-PERRY ELEMENTARY	5301013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1915997	09/28/2018	130.00	ROOSEVELT-PERRY ELEMENTARY	5301013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1915997	09/28/2018	130.00	ROOSEVELT-PERRY ELEMENTARY	5301013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CARDINAL OFFICE PRODUCTS	1912999	09/13/2018	121.95	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1912999	09/13/2018	157.52	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1912999	09/13/2018	121.95	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1912999	09/13/2018	254.08	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1912999	09/13/2018	121.95	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1912999	09/13/2018	16.62	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1912999	09/13/2018	24.75	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1912999	09/13/2018	192.32	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1912999	09/13/2018	123.97	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATION GARDENS	1915496	09/26/2018	5,750.63	ROOSEVELT-PERRY ELEMENTARY	5305101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
HILLYARD KENTUCKY	1914778	09/21/2018	37.03	ROOSEVELT-PERRY ELEMENTARY	5301087	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	1914778	09/21/2018	23.12	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	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	1914778	09/21/2018	9.36	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1914778	09/21/2018	20.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1914778	09/21/2018	9.36	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HURST OFFICE SUPPLIERS	1913331	09/14/2018	1,156.50	ROOSEVELT-PERRY ELEMENTARY	5301987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1913332	09/14/2018	559.86	ROOSEVELT-PERRY ELEMENTARY	5301987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
REALLY GOOD STUFF INC	1913268	09/14/2018	138.42	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1913267	09/14/2018	5.21	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913267	09/14/2018	97.30	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913267	09/14/2018	15.30	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913267	09/14/2018	29.96	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913267	09/14/2018	7.91	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913267	09/14/2018	9.62	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913267	09/14/2018	7.32	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913267	09/14/2018	10.29	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913267	09/14/2018	9.70	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913267	09/14/2018	11.81	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913267	09/14/2018	18.14	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913267	09/14/2018	18.14	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913267	09/14/2018	18.14	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	SUPPLIES, ARTS & CRAFTS **
TROXELL COMMUNICATIONS INC	1914952	09/24/2018	1,042.50	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) **
9	FY	2019	13,260.00					
ACCO BRANDS USA LLC	1913285	09/14/2018	300.00	RUTHERFORD ELEMENTARY SCHOOL	5601087	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
CARDINAL OFFICE PRODUCTS	1913289	09/14/2018	18.22	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913289	09/14/2018	32.43	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913290	09/14/2018	189.48	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914779	09/21/2018	508.16	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914781	09/21/2018	161.27	RUTHERFORD ELEMENTARY SCHOOL	5601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914784	09/21/2018	87.02	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914784	09/21/2018	126.21	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1916247	10/01/2018	27.11	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATION GARDENS	1915497	09/26/2018	7,183.22	RUTHERFORD ELEMENTARY SCHOOL	5605101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KENTUCKY SCHOOL SERVICE	1913286	09/14/2018	57.60	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1913286	09/14/2018	57.60	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913287	09/14/2018	30.38	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913287	09/14/2018	12.33	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913287	09/14/2018	6.17	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914783	09/21/2018	14.24	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914783	09/21/2018	11.38	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1914783	09/21/2018	6.17	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
POSITIVE PROMOTIONS INC	1916248	10/01/2018	69.75	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1916248	10/01/2018	13.95	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1913288	09/14/2018	56.61	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1913288	09/14/2018	22.90	RUTHERFORD ELEMENTARY SCHOOL	5601977	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	1914782	09/21/2018	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	1914782	09/21/2018	28.08	RUTHERFORD ELEMENTARY SCHOOL	5601977	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
RAYMOND WEAVER	1913291	09/14/2018	69.24	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
S & S WORLDWIDE	1914780	09/21/2018	41.56	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1914780	09/21/2018	34.39	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
16	FY	2019	9,174.16					
COUNCIL OF THE GREAT CITY SCHOC	1913511	09/17/2018	200.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GONZALES LUCIANO	1916440	10/02/2018	1,190.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	SOFTWARE **
NATIONAL PEST MANAGEMENT ASSC	1916570	10/02/2018	199.95	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	POSTER **
NATIONAL PEST MANAGEMENT ASSC	1916570	10/02/2018	10.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORR SAFETY EQUIPMENT COMPANY	1914723	09/21/2018	2,392.84	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	EXTINGUISHER, FIRE ***
ORR SAFETY EQUIPMENT COMPANY	1914723	09/21/2018	200.18	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	EXTINGUISHER, FIRE ***
PCM SALES INC	1913159	09/14/2018	88.59	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	ACCESSORIES, MISCELLANEOUS PRINTER **
PCM SALES INC	1913159	09/14/2018	45.82	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	ACCESSORIES, MISCELLANEOUS PRINTER **
SAFETY SHOE DISTRIBUTORS	1914984	09/24/2018	866.25	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7572) **
6	FY	2019	5,193.63					
ASCD	1916571	10/02/2018	234.00	SANDERS ELEMENTARY SCHOOL	0861077	0810	900XF	SERVICE, MEMBERSHIP **
BRAINPOP	1916246	10/01/2018	2,395.00	SANDERS ELEMENTARY SCHOOL	0862170	0650	310D	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1913335	09/14/2018	94.43	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913335	09/14/2018	12.68	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913336	09/14/2018	58.18	SANDERS ELEMENTARY SCHOOL	0861121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1913336	09/14/2018	170.60	SANDERS ELEMENTARY SCHOOL	0861121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914717	09/20/2018	18.19	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914717	09/20/2018	35.70	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914717	09/20/2018	154.00	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914717	09/20/2018	90.60	SANDERS ELEMENTARY SCHOOL	0861013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914717	09/20/2018	35.85	SANDERS ELEMENTARY SCHOOL	0861013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATION GARDENS	1915469	09/26/2018	8,274.76	SANDERS ELEMENTARY SCHOOL	0865101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
HILLYARD KENTUCKY	1914789	09/21/2018	60.00	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1914789	09/21/2018	21.84	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1914789	09/21/2018	6.24	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
JONES SCHOOL SUPPLY COMPANY IN	1914788	09/21/2018	174.40	SANDERS ELEMENTARY SCHOOL	0862826	0679	736X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1914788	09/21/2018	62.40	SANDERS ELEMENTARY SCHOOL	0862826	0679	736X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1914788	09/21/2018	11.84	SANDERS ELEMENTARY SCHOOL	0862826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	1914909	09/21/2018	2,050.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
SCHOLASTIC MAGAZINES	1916572	10/02/2018	247.50	SANDERS ELEMENTARY SCHOOL	0861059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916572	10/02/2018	24.75	SANDERS ELEMENTARY SCHOOL	0861059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1913334	09/14/2018	16.43	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913334	09/14/2018	8.69	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913334	09/14/2018	10.68	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913334	09/14/2018	54.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913337	09/14/2018	47.49	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TAYMARK	1914787	09/21/2018	869.99	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
TAYMARK	1914787	09/21/2018	136.95	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1915007	09/24/2018	66.00	SANDERS ELEMENTARY SCHOOL	0861013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
14	FY	2019	15,443.69					
CARDINAL OFFICE PRODUCTS	1914815	09/21/2018	2.36	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914815	09/21/2018	4.72	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914815	09/21/2018	4.72	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914815	09/21/2018	2.36	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914815	09/21/2018	14.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914815	09/21/2018	115.09	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1914816	09/21/2018	235.96	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914816	09/21/2018	477.78	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914816	09/21/2018	477.78	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914816	09/21/2018	477.78	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1915452	09/25/2018	172.64	SCHAFFNER ELEMENTARY SCHOOL	0631987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
LANG COMPANY	1913975	09/18/2018	960.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PIXEL PRESS TECHNOLOGY LLC	1914765	09/21/2018	49.95	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	KIT, TEACHING **
PIXEL PRESS TECHNOLOGY LLC	1914765	09/21/2018	4.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1916122	10/01/2018	1,818.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1916675	10/02/2018	26.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	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
RADIO COMMUNICATIONS SYSTEMS	1914289	09/19/2018	1,074.00	SCHAFFNER ELEMENTARY SCHOOL	0631087	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	1914818	09/21/2018	642.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	712X	VIOLIN, 1/2 SIZE BEGINNER HAND-CARVED FROM TONE-WOODS. SPRUCE TOP MED GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE END, AND END BUTTON, FINE TUNERS, INLAID PURLING. TWO PIECE BACK PLAIN MAPLE. BVS VR #ACADEMY 100 VIN 1/2
RAYMOND WEAVER	1914818	09/21/2018	856.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	712X	VIOLIN, 3/4 SIZE (BEGINNER) HANDCARVED FROM TONE WOODS. SPRUCE TOP MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE END BUTTON FINE TUNERS INLAID PURLING. BVS VR #ACADEMY 100 VLN 3/4
RAYMOND WEAVER	1914818	09/21/2018	428.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	712X	VIOLIN, FULL SIZE, BEGINNER, HAND-CARVED FROM TONE-WOODS, SPRUCE TOP OF AT LEAST MEDIUM GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE AND END BUTTON, FINE TUNERS, INLAID PURLING. TWO PIECE BACK OF PLAIN MAPLE. BVS VR #ACADEMY 100 VLN
REALLY GOOD STUFF INC	1913338	09/14/2018	57.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	1916673	10/02/2018	43.50	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1916673	10/02/2018	189.12	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913339	09/14/2018	244.19	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914817	09/21/2018	49.06	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914817	09/21/2018	49.06	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
STUDIES WEEKLY	1916629	10/02/2018	0.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	PUBLICATION **

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STUDIES WEEKLY	1916629	10/02/2018	551.04	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	PUBLICATION **
STUDIES WEEKLY	1916674	10/02/2018	918.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	PUBLICATION **
15	FY	2019	10,445.66					
ADVENTURE PROMOTIONS LLC	1914758	09/21/2018	1,050.00	SCHOOL CHOICE	CH11189	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1914758	09/21/2018	660.00	SCHOOL CHOICE	CH11189	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1914758	09/21/2018	1,230.00	SCHOOL CHOICE	CH11189	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
APPLE COMPUTER INC	1914764	09/21/2018	299.00	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1914764	09/21/2018	99.95	SCHOOL CHOICE	CH11271	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1914764	09/21/2018	84.00	SCHOOL CHOICE	CH11271	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1914764	09/21/2018	79.00	SCHOOL CHOICE	CH11271	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CARDINAL OFFICE PRODUCTS	1913054	09/14/2018	7.37	SCHOOL CHOICE	CH11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913054	09/14/2018	8.72	SCHOOL CHOICE	CH11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913054	09/14/2018	7.37	SCHOOL CHOICE	CH11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913054	09/14/2018	16.77	SCHOOL CHOICE	CH11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913054	09/14/2018	26.18	SCHOOL CHOICE	CH11189	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913054	09/14/2018	18.96	SCHOOL CHOICE	CH11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913054	09/14/2018	9.04	SCHOOL CHOICE	CH11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913054	09/14/2018	14.92	SCHOOL CHOICE	CH11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913054	09/14/2018	11.58	SCHOOL CHOICE	CH11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913054	09/14/2018	8.49	SCHOOL CHOICE	CH11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913054	09/14/2018	23.16	SCHOOL CHOICE	CH11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913054	09/14/2018	72.14	SCHOOL CHOICE	CH11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913054	09/14/2018	5.20	SCHOOL CHOICE	CH11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913054	09/14/2018	5.04	SCHOOL CHOICE	CH11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913054	09/14/2018	7.00	SCHOOL CHOICE	CH11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913054	09/14/2018	10.50	SCHOOL CHOICE	CH11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913554	09/17/2018	40.53	SCHOOL CHOICE	CH11218	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916069	09/28/2018	51.98	SCHOOL CHOICE	CH11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CASCADE SCHOOL SUPPLIES	1914994	09/24/2018	9.31	SCHOOL CHOICE	CH11189	0610	900XS	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	1914994	09/24/2018	21.09	SCHOOL CHOICE	CH11189	0610	900XS	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
DUPLICATOR SALES AND SERVICE IN	1914376	09/20/2018	171.00	SCHOOL CHOICE	CH11190	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1914376	09/20/2018	363.00	SCHOOL CHOICE	CH11190	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1914376	09/20/2018	242.00	SCHOOL CHOICE	CH11190	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1914376	09/20/2018	242.00	SCHOOL CHOICE	CH11190	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KENTUCKY INTERNATIONAL CONVEI	1914908	09/21/2018	4,033.25	SCHOOL CHOICE	CH11189	0347	900XS	SERVICE, SECURITY **
LEVY PREMIUM FOOD SERVICE LP	1916389	10/01/2018	6,808.38	SCHOOL CHOICE	CH11189	0616	900XS	SERVICE, CATERING **
POMEROY IT SOLUTIONS	1914931	09/24/2018	511.00	SCHOOL CHOICE	CH11189	0734	900XS	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 3060 SFF, INTEL CORE i5-8500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, 3-YEAR NBD WARRANTY - NO OPTICAL DRIVE
POMEROY IT SOLUTIONS	1914931	09/24/2018	202.00	SCHOOL CHOICE	CH11189	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
PRESTIGE AUDIO VISUAL INC	1914995	09/24/2018	74.00	SCHOOL CHOICE	CH11189	0449	900XS	SERVICE, FEE **
PRESTIGE AUDIO VISUAL INC	1914995	09/24/2018	370.00	SCHOOL CHOICE	CH11189	0449	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESTIGE AUDIO VISUAL INC	1914995	09/24/2018	100.00	SCHOOL CHOICE	CH11189	0449	900XS	SERVICE, LABOR **
PROSYS INFORMATION SYSTEMS	1916178	10/01/2018	100.00	SCHOOL CHOICE	CH11218	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
UNIVERSITY OF KENTUCKY	1916406	10/01/2018	50,000.00	SCHOOL CHOICE	CH12053	0322	401E	SERVICE, PROFESSIONAL **
13	FY	2019	67,093.93					
CAROLINA BIOLOGICAL SUPPLY COM	1913914	09/18/2018	680.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1913914	09/18/2018	150.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA BIOLOGICAL SUPPLY COM	1913915	09/18/2018	199.92	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1913915	09/18/2018	81.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1913915	09/18/2018	12.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CASCIO INTERSTATE MUSIC INC	1913538	09/17/2018	964.90	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	1913838	09/18/2018	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

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CASCIO INTERSTATE MUSIC INC	1913838	09/18/2018	4,864.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb 4-VALVE, KEY OF BBb, 0.687" BORE, 4 VALVE FRONT ACTION, 20" BELL, NICKEL SILVER MOUTHPIECE, CLEAR LACQUER FINISH, KING 18 MOUTHPIECE, 7640C MOLDED PLASTIC SHELL CASE WITH WHEELS. KING #2341W VR #TUB2341W
CASCIO INTERSTATE MUSIC INC	1914868	09/21/2018	4,864.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb 4-VALVE, KEY OF BBb, 0.687" BORE, 4 VALVE FRONT ACTION, 20" BELL, NICKEL SILVER MOUTHPIECE, CLEAR LACQUER FINISH, KING 18 MOUTHPIECE, 7640C MOLDED PLASTIC SHELL CASE WITH WHEELS. KING #2341W VR #TUB2341W
CASCIO INTERSTATE MUSIC INC	1914874	09/21/2018	378.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, ALTO SAXOPHONE, BOX OF 10, STRENGTH: 3, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/ A SLIGHTLY THICKER TIP. VANDOREN #SR613 VR #RE3683
CASCIO INTERSTATE MUSIC INC	1914874	09/21/2018	52.62	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, BASS CLARINET, BOX OF 5, STRENGTH: 3, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/ A SLIGHTLY THICKER TIP. VANDOREN #CR623 VR #RE0253. VR: BOXES OF 5 ONLY.
CASCIO INTERSTATE MUSIC INC	1914874	09/21/2018	688.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REED, Bb CLARINET, BOX OF 10, STRENGTH: 3, THICK TIP. LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH), THICKNESS AT THE HEEL: 3.15MM (0.124 INCHS, V.12). VANDOREN #CR193 VR #RE2343
CASCIO INTERSTATE MUSIC INC	1914888	09/21/2018	3,859.60	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	1914888	09/21/2018	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
CASCIO INTERSTATE MUSIC INC	1914894	09/21/2018	119.82	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	1915507	09/26/2018	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	1916701	10/02/2018	1,775.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, FRENCH MARCHING 0.460" BORE, KEY OF F, 11" BELL, MONEL PISTONS, LACQUERED BRASS, 11FR MPC, C-400 CASE. SILVER PLATE AVAILABLE. BLESSING #BM411 VR #MFHBM411 VR: BLESSING #BM-411
DELTA EDUCATION INC	1913028	09/13/2018	640.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1913028	09/13/2018	213.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1913028	09/13/2018	247.25	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1913028	09/13/2018	1,142.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1913028	09/13/2018	650.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1913028	09/13/2018	686.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **

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DELTA EDUCATION INC	1913028	09/13/2018	629.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1913028	09/13/2018	301.77	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA EDUCATION INC	1914820	09/21/2018	175.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, YEAST 1/4 OZ PKG #250-0112 (DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1914820	09/21/2018	645.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, PARAFFIN WAX, 1 LB BOX, #230-0308, (DELTA ED SCIENCE KIT)
DOO WOP MUSIC SHOP	1913553	09/17/2018	1,231.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (INTERMEDIATE/ADVANCED) HAND-CARVED SPRUCE TOP OF MED. GRAIN. EBONY FINGERBOARD PEGS TAILPIECE, INDIVIDUAL FINE TUNERS NOT BUILT INTO TAILPIECE, INLAID PURFLING, TWO PIECE BACK OF PLAIN MAPLE. MAPLE LEAF STRINGS
DOO WOP MUSIC SHOP	1913841	09/18/2018	1,231.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (INTERMEDIATE/ADVANCED) HAND-CARVED SPRUCE TOP OF MED. GRAIN. EBONY FINGERBOARD PEGS TAILPIECE, INDIVIDUAL FINE TUNERS NOT BUILT INTO TAILPIECE, INLAID PURFLING, TWO PIECE BACK OF PLAIN MAPLE. MAPLE LEAF STRINGS
DOO WOP MUSIC SHOP	1914869	09/21/2018	615.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (INTERMEDIATE/ADVANCED) HAND-CARVED SPRUCE TOP OF MED. GRAIN. EBONY FINGERBOARD PEGS TAILPIECE, INDIVIDUAL FINE TUNERS NOT BUILT INTO TAILPIECE, INLAID PURFLING, TWO PIECE BACK OF PLAIN MAPLE. MAPLE LEAF STRINGS
DOO WOP MUSIC SHOP	1914873	09/21/2018	150.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET HOWARD CORE VR #1076VN
DOO WOP MUSIC SHOP	1914873	09/21/2018	45.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET HOWARD CORE VR #1076VN
DOO WOP MUSIC SHOP	1914876	09/21/2018	30.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET HOWARD CORE VR #1076VN
DOO WOP MUSIC SHOP	1914880	09/21/2018	1,091.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (ADVANCED) HAND CARVED FINE GRAINED SPRUCE TOP W/FIGURED MAPLE BACK AND RIBS. EBONY FINGERBOARD AND PEGS W/PARISIAN EYE. EBONY TAILPIECE W/INDIVIDUAL FINE TUNERS NOT BUILT INTO TAILPIECE. CARBON FIBER BOW W/GEN
DOO WOP MUSIC SHOP	1915676	09/26/2018	144.55	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO ROUND GOOD QUALITY BRAZILWOOD BOW REAL HORSEHAIR EBONY FROG AND PEARL EYELET. HOWARD CORE VR #1076VC
DOO WOP MUSIC SHOP	1915676	09/26/2018	144.55	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO ROUND GOOD QUALITY BRAZILWOOD BOW REAL HORSEHAIR EBONY FROG AND PEARL EYELET. HOWARD CORE VR #1076VC
DOO WOP MUSIC SHOP	1915676	09/26/2018	123.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO ROUND GOOD QUALITY BRAZILWOOD BOW REAL HORSEHAIR EBONY FROG AND PEARL EYELET. HOWARD CORE VR #1076VC
DOO WOP MUSIC SHOP	1915676	09/26/2018	134.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA ROUND GOOD QUALITY BRAZILWOOD REAL HORSEHAIR EBONY FROG & PEARL EYELET HOWARD CORE VR #1076VA

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DOO WOP MUSIC SHOP	1915676	09/26/2018	252.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA ROUND GOOD QUALITY BRAZILWOOD REAL HORSEHAIR EBONY FROG & PEARL EYELET HOWARD CORE VR #1076VA
DOO WOP MUSIC SHOP	1915676	09/26/2018	75.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET HOWARD CORE VR #1076VN
DOO WOP MUSIC SHOP	1915677	09/26/2018	45.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET HOWARD CORE VR #1076VN
DOO WOP MUSIC SHOP	1915677	09/26/2018	75.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET HOWARD CORE VR #1076VN
DOO WOP MUSIC SHOP	1915679	09/26/2018	105.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET HOWARD CORE VR #1076VN
GIST PIANO COMPANY INC	1914867	09/21/2018	2,500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		PIANO, DIGITAL, BASIC. ROLAND VR #HP-601
GIST PIANO COMPANY INC	1914885	09/21/2018	2,500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		PIANO, DIGITAL, BASIC. ROLAND VR #HP-601
GIST PIANO COMPANY INC	1914886	09/21/2018	2,500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		PIANO, DIGITAL, BASIC. ROLAND VR #HP-601
GIST PIANO COMPANY INC	1914887	09/21/2018	2,500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		PIANO, DIGITAL, BASIC. ROLAND VR #HP-601
GUITAR CENTER STORES INC	1913399	09/14/2018	812.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
GUITAR CENTER STORES INC	1913399	09/14/2018	838.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR, .500" BORE, 8" YELLOW BRASS OUTER HANDSLIDE TUBES, CHROME PLATED NICKEL SILVER INSIDE SLIDE, CLEAR LACQUER, CASE AND USUAL ACCESSORIES. BACH VR #TB301
GUITAR CENTER STORES INC	1913399	09/14/2018	464.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711
GUITAR CENTER STORES INC	1913399	09/14/2018	582.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, BEGINNER MODEL SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, BOTTOM ADJUSTING SILVER-PLATED MECHANISM, C FOOT, OFFSET G, CLOSED HOLE Y-ARM KEYS W/ MOLDED PLASTIC CASE. ARMSTRONG VR #104
GUITAR CENTER STORES INC	1913402	09/14/2018	838.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR, .500" BORE, 8" YELLOW BRASS OUTER HANDSLIDE TUBES, CHROME PLATED NICKEL SILVER INSIDE SLIDE, CLEAR LACQUER, CASE AND USUAL ACCESSORIES. BACH VR #TB301
GUITAR CENTER STORES INC	1913404	09/14/2018	464.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711

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GUJAR CENTER STORES INC	1913536	09/17/2018	812.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
GUJAR CENTER STORES INC	1913537	09/17/2018	464.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711
GUJAR CENTER STORES INC	1913539	09/17/2018	464.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711
GUJAR CENTER STORES INC	1913674	09/17/2018	696.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711
GUJAR CENTER STORES INC	1913839	09/18/2018	1,463.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, BASS, Bb, INTERMEDIATE. HIGH-IMPACT COMPOSITE, ONE-PIECE BODY, WOOD-LIKE FINISH, NICKEL-PLATED KEYS, FLOOR PEG, PRO ANGLE NECK, RANGE TO LOW Eb, & LEATHER PADS, CASE & USUAL ACCESSORIES. SELMER #1430LP
GUJAR CENTER STORES INC	1914870	09/21/2018	291.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE, BEGINNER MODEL SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, BOTTOM ADJUSTING SILVER-PLATED MECHANISM, C FOOT, OFFSET G, CLOSED HOLE Y-ARM KEYS W/ MOLDED PLASTIC CASE. ARMSTRONG VR #104
GUJAR CENTER STORES INC	1914870	09/21/2018	232.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711
GUJAR CENTER STORES INC	1914870	09/21/2018	406.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
GUJAR CENTER STORES INC	1914875	09/21/2018	838.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR, .500" BORE, 8" YELLOW BRASS OUTER HANDSLIDE TUBES, CHROME PLATED NICKEL SILVER INSIDE SLIDE, CLEAR LACQUER, CASE AND USUAL ACCESSORIES. BACH VR #TB301
GUJAR CENTER STORES INC	1914878	09/21/2018	812.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
GUJAR CENTER STORES INC	1914882	09/21/2018	464.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711

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GUITAR CENTER STORES INC	1914883	09/21/2018	406.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER. 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
GUITAR CENTER STORES INC	1914883	09/21/2018	232.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711
GUITAR CENTER STORES INC	1914891	09/21/2018	1,463.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, BASS, Bb, INTERMEDIATE. HIGH-IMPACT COMPOSITE, ONE-PIECE BODY, WOOD-LIKE FINISH, NICKEL-PLATED KEYS, FLOOR PEG, PRO ANGLE NECK, RANGE TO LOW Eb, & LEATHER PADS, CASE & USUAL ACCESSORIES. SELMER #1430LP
GUITAR CENTER STORES INC	1915674	09/26/2018	812.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER. 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
GUITAR CENTER STORES INC	1915678	09/26/2018	1,218.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER. 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
MEL OWEN MUSIC INC	1913400	09/14/2018	450.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP. CORE VR #COREBOW10
MEL OWEN MUSIC INC	1913673	09/17/2018	450.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP. CORE VR #COREBOW10
MEL OWEN MUSIC INC	1914893	09/21/2018	270.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLIN CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP. CORE VR #COREBOW10
MILES AHEAD INSTRUMENT SALES A	1916698	10/02/2018	724.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		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	1913342	09/14/2018	55.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
PYRAMID SCHOOL PRODUCTS	1913341	09/14/2018	107.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		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	1913341	09/14/2018	134.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		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	1913341	09/14/2018	26.95	SCHOOL COSTS PAID CENTRALLY	9451293	0610		LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000

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PYRAMID SCHOOL PRODUCTS	1913341	09/14/2018	48.76	SCHOOL COSTS PAID CENTRALLY	9451293	0610		FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
RAYMOND WEAVER	1913533	09/17/2018	428.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 14", BEGINNER, HAND CARVED FROM TONE-WOODS. SPRUCE TOP OF AT LEAST MEDIUM GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE AND END BUTTON, FINE TUNERS, INLAID PURFLING. BVS VR #ACADEMY 100 VLA 14
RAYMOND WEAVER	1913540	09/17/2018	225.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP. BVS VR #CB101
RAYMOND WEAVER	1913672	09/17/2018	214.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 13", HAND-CARVED FROM TONE-WOODS. SPRUCE TOP OF AT LEAST MED GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE AND END BUTTON, FINE TUNERS, INLAID PURFLING. BVS VR #ACADEMY 100 VLA 13
RAYMOND WEAVER	1913672	09/17/2018	214.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 14", BEGINNER, HAND CARVED FROM TONE-WOODS. SPRUCE TOP OF AT LEAST MEDIUM GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE AND END BUTTON, FINE TUNERS, INLAID PURFLING. BVS VR #ACADEMY 100 VLA 14
RAYMOND WEAVER	1913840	09/18/2018	2,568.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE, BEGINNER, HAND-CARVED FROM TONE-WOODS, SPRUCE TOP OF AT LEAST MEDIUM GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE AND END BUTTON, FINE TUNERS, INLAID PURFLING. TWO PIECE BACK OF PLAIN MAPLE. BVS VR #ACADEMY 100 VLN
RAYMOND WEAVER	1913840	09/18/2018	2,050.00	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	1913840	09/18/2018	1,070.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 3/4 SIZE (BEGINNER) HANDCARVED FROM TONE WOODS. SPRUCE TOP MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE END BUTTON FINE TUNERS INLAID PURFLING. BVS VR #ACADEMY 100 VLN 3/4
RAYMOND WEAVER	1913840	09/18/2018	428.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 15" BEGINNER HAND CARVED TONE-WOODS SPRUCE TOP MED GRAIN EBONY FINGERBOARDS PEGS TAILPIECE END BUTTON FINE TUNERS INLAID PURFLING BVS VR# ACADEMY 100 VIA 15
RAYMOND WEAVER	1913840	09/18/2018	428.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 14", BEGINNER, HAND CARVED FROM TONE-WOODS. SPRUCE TOP OF AT LEAST MEDIUM GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE AND END BUTTON, FINE TUNERS, INLAID PURFLING. BVS VR #ACADEMY 100 VLA 14
RAYMOND WEAVER	1913842	09/18/2018	1,200.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 3/4 SIZE (BEGINNER/INTERMEDIATE) HAND-CARVED SPRUCE TOP OF MED. GRAIN. EBONY FINGERBOARD PEGS TAILPIECE INDIVIDUAL FINE TUNERS INLAID PURFLING TWO PIECE BACK OF PLAIN MAPLE. BVS #PS 300 C 3/4

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RAYMOND WEAVER	1914866	09/21/2018	650.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE (INTERMEDIATE) HAND-CARVED FROM AGED TONE-WOODS. SPRUCE TOP WITH MEDIUM GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE AND END BUTTON, FINE TUNERS, INLAID PURLING. BVS #PS300 VLN 4/4
RAYMOND WEAVER	1914866	09/21/2018	650.00	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	1914871	09/21/2018	428.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 3/4 SIZE (BEGINNER) HANDCARVED FROM TONE WOODS. SPRUCE TOP MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE END BUTTON FINE TUNERS INLAID PURLING. BVS VR #ACADEMY 100 VLN 3/4
RAYMOND WEAVER	1914877	09/21/2018	200.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, DOUBLE BASS FRENCH STYLE 3/4 SIZE BRAZILWOOD BOW W/ REAL HORSEHAIR. BVS VR #BB105
RAYMOND WEAVER	1914879	09/21/2018	642.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 3/4 SIZE (BEGINNER) HANDCARVED FROM TONE WOODS. SPRUCE TOP MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE END BUTTON FINE TUNERS INLAID PURLING. BVS VR #ACADEMY 100 VLN 3/4
RAYMOND WEAVER	1914881	09/21/2018	428.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 3/4 SIZE (BEGINNER) HANDCARVED FROM TONE WOODS. SPRUCE TOP MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE END BUTTON FINE TUNERS INLAID PURLING. BVS VR #ACADEMY 100 VLN 3/4
RAYMOND WEAVER	1914884	09/21/2018	428.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 3/4 SIZE (BEGINNER) HANDCARVED FROM TONE WOODS. SPRUCE TOP MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE END BUTTON FINE TUNERS INLAID PURLING. BVS VR #ACADEMY 100 VLN 3/4
RAYMOND WEAVER	1916699	10/02/2018	1,800.00	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
SHAR PRODUCTS CO	1916804	10/03/2018	199.32	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, 3/4 BASS, MEDIUM. SET PLAYING LENGTH OF 41 3/4"(1060MM). D'ADDARIO HELICORE VR #785S34M
STEVE WEISS MUSIC	1914889	09/21/2018	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
STEVE WEISS MUSIC	1914889	09/21/2018	395.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT SNARE ALL MAPLE SHELL PLASTIC HEADS CABLE SNARES ADVANCED MODEL WITH STAND AND FIBER CASE 6.5" X 14". PERAL, VR# SYP1465, XL-PE1406.5 RESPONSE ITEM NOTES: SW-SS800EX
TAYLOR MUSIC INC	1914895	09/21/2018	3,636.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MARIMBA, WELDED RESONATORS ADJUSTABLE HEIGHT SYNTHETIC WOOD ADAMS VR# MCKF43

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WASHINGTON MUSIC CENTER	1913401	09/14/2018	1,035.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		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
WASHINGTON MUSIC CENTER	1913401	09/14/2018	1,801.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING UPRIGHT BELL SILVER FINISH W/CASE & USUAL ACCESSORIES. KING, VR #2280SP
WASHINGTON MUSIC CENTER	1913403	09/14/2018	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
WASHINGTON MUSIC CENTER	1913837	09/18/2018	2,423.30	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	1914872	09/21/2018	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	1914872	09/21/2018	1,553.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		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
WASHINGTON MUSIC CENTER	1914890	09/21/2018	708.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		KIT, EDUCATIONAL DRUM/BELL 2 1/2 OCTAVE ALUMINUM BELLS W/ MALLETS, SNARE DRUM W/ SNARE STAND & STICKS, TUNABLE PRACTICE PADS AND CARRYING BAG PEARL VR #PK910C
WASHINGTON MUSIC CENTER	1915675	09/26/2018	1,035.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		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
WASHINGTON MUSIC CENTER	1915675	09/26/2018	2,162.15	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, DOUBLE INTERMEDIATE KEY OF F/Bb (REVERSIBLE) GEYER WRAP .468" BORE SMALL THROAT YELLOW BRASS BELL, RED BRASS LEADPIPE, ADJUSTIBLE THUMB LEVER, TAPERED ROTORS. CONN VR #7D
68	FY	2019	103,993.71					
ADVANCE EDUCATION INC	1913531	09/17/2018	140.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ASCD	1916848	10/03/2018	514.80	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK **
ASCD	1916848	10/03/2018	30.89	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1913340	09/14/2018	12.67	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913340	09/14/2018	14.43	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1914294	09/19/2018	170.40	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915195	09/24/2018	17.44	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915195	09/24/2018	46.98	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915195	09/24/2018	7.68	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1913390	09/14/2018	3,188.20	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913390	09/14/2018	87.46	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913390	09/14/2018	87.46	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913390	09/14/2018	87.46	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915143	09/24/2018	265.86	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916934	10/03/2018	1,224.65	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CHANNING L BETE CO INC	1915142	09/24/2018	2,195.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XS	KIT, TEACHING **
CHANNING L BETE CO INC	1915142	09/24/2018	218.40	SCHOOL CULTURE & CLIMATE	FI11030	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1915277	09/25/2018	38.26	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1915277	09/25/2018	9.00	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1915277	09/25/2018	9.21	SCHOOL CULTURE & CLIMATE	FI11060	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
JACKS TRAVEL PROFESSIONALS INTE	1914246	09/19/2018	408.94	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	1914247	09/19/2018	857.88	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	1914248	09/19/2018	264.47	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	SERVICE, TRAVEL AGENCY **
SAGE PUBLICATIONS INC	1916676	10/02/2018	405.30	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK **
SAGE PUBLICATIONS INC	1916676	10/02/2018	349.30	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK **
SAGE PUBLICATIONS INC	1916676	10/02/2018	32.95	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL ASSOC FOR SPECIAL EDUC I	1916847	10/03/2018	295.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	534AG	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1916957	10/03/2018	326.40	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SHI INTERNATIONAL CORP	1915890	09/27/2018	91.77	SCHOOL CULTURE & CLIMATE	FI12219	0650	534AG	SOFTWARE, ADOBE (KYMA-758-1800000598)**
UNIVERSITY OF KENTUCKY	1912991	09/13/2018	1,150.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, TRAINING **
UNIVERSITY OF KENTUCKY	1914370	09/20/2018	16,750.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, TRAINING **
UNIVERSITY OF LOUISVILLE RESEAR	1913305	09/14/2018	551,425.00	SCHOOL CULTURE & CLIMATE	FI12123	0349	337DC	SERVICE, PROFESSIONAL **
WHY TRY INC	1916678	10/02/2018	599.00	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	SOFTWARE **
WHY TRY INC	1916678	10/02/2018	599.00	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	SOFTWARE **
21	FY	2019	581,921.26					
ALBERT B CRUSH COMPANY INC	1914746	09/24/2018	69.70	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	1914746	09/24/2018	6.42	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	1915309	09/26/2018	45.07	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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ALBERT B CRUSH COMPANY INC	1915309	09/26/2018	61.84	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALTERNATIVE ELECTRICAL SERVICE	1916831	10/03/2018	304.51	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR **
C & T DESIGN & EQUIPMENT COMPAN	1913127	09/14/2018	31.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1913127	09/14/2018	9.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1913127	09/14/2018	167.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1913128	09/14/2018	156.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1913128	09/14/2018	259.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1913128	09/14/2018	135.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1913129	09/14/2018	66.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1913129	09/14/2018	17.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1913129	09/14/2018	7.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1913129	09/14/2018	151.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1913129	09/14/2018	42.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1913129	09/14/2018	56.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1913130	09/14/2018	58.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1913130	09/14/2018	5.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914411	09/20/2018	15.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914412	09/20/2018	66.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914412	09/20/2018	39.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914412	09/20/2018	39.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914413	09/20/2018	17,166.56	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1914414	09/20/2018	321.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914415	09/20/2018	67.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914416	09/20/2018	35.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914416	09/20/2018	147.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914416	09/20/2018	31.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914416	09/20/2018	72.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914416	09/20/2018	117.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	1914416	09/20/2018	33.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914416	09/20/2018	33.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914416	09/20/2018	47.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914416	09/20/2018	8.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914416	09/20/2018	36.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914416	09/20/2018	26.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914416	09/20/2018	8.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914416	09/20/2018	29.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914416	09/20/2018	47.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914417	09/20/2018	16.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914417	09/20/2018	9.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914417	09/20/2018	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914417	09/20/2018	15.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914417	09/20/2018	17.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914474	09/20/2018	41.53	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914474	09/20/2018	21.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1914501	09/20/2018	1,197.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	68.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	132.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	70.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	83.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	82.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	14.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	6.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	21.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	7.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	14.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	79.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	130.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	62.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	90.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	34.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	33.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	29.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	145.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	78.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	108.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	57.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	17.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	9.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	57.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	3.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	2.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	9.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	106.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915357	09/25/2018	79.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915613	09/26/2018	29.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915613	09/26/2018	98.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915613	09/26/2018	51.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915613	09/26/2018	51.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915613	09/26/2018	98.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915613	09/26/2018	98.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915614	09/26/2018	28.56	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	1915614	09/26/2018	16.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915614	09/26/2018	2.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915614	09/26/2018	83.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915615	09/26/2018	72.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915615	09/26/2018	21.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915615	09/26/2018	5.03	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915615	09/26/2018	9.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915615	09/26/2018	39.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915616	09/26/2018	3,608.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1915617	09/26/2018	72.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915617	09/26/2018	14.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915617	09/26/2018	39.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915618	09/26/2018	512.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915618	09/26/2018	12.43	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915618	09/26/2018	31.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915618	09/26/2018	42.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1915619	09/26/2018	31.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1916728	10/03/2018	2,434.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1916761	10/03/2018	172.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1916762	10/03/2018	164.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	1916764	10/03/2018	9.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1916764	10/03/2018	47.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1916764	10/03/2018	21.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1916764	10/03/2018	21.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1916829	10/03/2018	554.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1916945	10/03/2018	1,122.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1916945	10/03/2018	561.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **

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C & T DESIGN & EQUIPMENT COMPAN	1916945	10/03/2018	900.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1916948	10/03/2018	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL INDUSTRIAL INSULATION	1913733	09/18/2018	2,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL OFFICE PRODUCTS	1913071	09/14/2018	17.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913131	09/14/2018	51.96	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914916	09/21/2018	52.36	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914916	09/21/2018	33.50	SCHOOL NUTRITION SERV	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915684	09/27/2018	12.03	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915685	09/27/2018	7.71	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915685	09/27/2018	16.18	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915685	09/27/2018	5.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLE-PARMER INSTRUMENT CO	1915549	09/26/2018	788.50	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
COLE-PARMER INSTRUMENT CO	1915549	09/26/2018	57.32	SCHOOL NUTRITION SERV	SN15101	0694	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1916767	10/03/2018	156.89	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DINE EQUIPMENT COMPANY	1913125	09/14/2018	45.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1913125	09/14/2018	181.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1913125	09/14/2018	3.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1913125	09/14/2018	1.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1913126	09/14/2018	25.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1913126	09/14/2018	53.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1914408	09/20/2018	5.37	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1914408	09/20/2018	9.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1914408	09/20/2018	25.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1914408	09/20/2018	33.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1914409	09/20/2018	4.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1914409	09/20/2018	46.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1914409	09/20/2018	17.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1914409	09/20/2018	8.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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DINE EQUIPMENT COMPANY	1914410	09/20/2018	25.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915606	09/26/2018	3.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915606	09/26/2018	4.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915606	09/26/2018	112.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915606	09/26/2018	32.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915606	09/26/2018	43.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915606	09/26/2018	22.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915606	09/26/2018	16.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915606	09/26/2018	22.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915607	09/26/2018	22.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915608	09/26/2018	35.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915608	09/26/2018	25.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915608	09/26/2018	43.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915608	09/26/2018	32.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915609	09/26/2018	14.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915609	09/26/2018	17.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915609	09/26/2018	3.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915609	09/26/2018	4.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915610	09/26/2018	20.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915610	09/26/2018	37.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915611	09/26/2018	16.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915611	09/26/2018	33.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915611	09/26/2018	18.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1915612	09/26/2018	46.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1916763	10/03/2018	121.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1916765	10/03/2018	22.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1916765	10/03/2018	22.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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DINE EQUIPMENT COMPANY	1916765	10/03/2018	46.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1916765	10/03/2018	0.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1916766	10/03/2018	4.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1916766	10/03/2018	8.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1916766	10/03/2018	4.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
EEC ACQUISITION LLC	1913737	09/18/2018	31.04	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1913737	09/18/2018	1,019.24	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1913737	09/18/2018	27.64	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1913737	09/18/2018	155.35	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1913737	09/18/2018	184.94	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1913737	09/18/2018	13.96	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1913737	09/18/2018	14.92	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1913737	09/18/2018	306.65	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1913737	09/18/2018	306.65	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1913738	09/18/2018	65.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1913739	09/18/2018	112.28	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1914720	09/21/2018	539.79	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
FASTENAL COMPANY	1913119	09/14/2018	22.20	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
FASTENAL COMPANY	1914404	09/20/2018	135.90	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FASTENAL COMPANY	1914404	09/20/2018	84.78	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
GORDON FOOD SERVICE	1914823	09/21/2018	500.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GORDON FOOD SERVICE	1914823	09/21/2018	500.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
HARCO INC	1915548	09/26/2018	380.88	SCHOOL NUTRITION SERV	SN15101	0697	205X1	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1915548	09/26/2018	280.08	SCHOOL NUTRITION SERV	SN15101	0697	205X1	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1915548	09/26/2018	164.16	SCHOOL NUTRITION SERV	SN15101	0697	205X1	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1915548	09/26/2018	191.40	SCHOOL NUTRITION SERV	SN15101	0697	205X1	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1915548	09/26/2018	150.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1913121	09/14/2018	28.14	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1913121	09/14/2018	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	1913121	09/14/2018	5.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1913121	09/14/2018	36.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER SLEEVE, REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR

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HILLYARD KENTUCKY	1913122	09/14/2018	20.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1913122	09/14/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1913122	09/14/2018	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	1913123	09/14/2018	270.80	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	1913123	09/14/2018	11.79	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1913123	09/14/2018	36.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER SLEEVE, REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
HILLYARD KENTUCKY	1913123	09/14/2018	28.14	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1913123	09/14/2018	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	1913123	09/14/2018	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	1913124	09/14/2018	23.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1913124	09/14/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1913124	09/14/2018	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	1913124	09/14/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1913854	09/18/2018	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	1913854	09/18/2018	23.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1913854	09/18/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1913854	09/18/2018	36.33	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	1913854	09/18/2018	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	1913855	09/18/2018	5.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1913855	09/18/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1913855	09/18/2018	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	1913856	09/18/2018	17.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER FRINGE RUBBERMAID #Q418 VR RUBQ418GR
HILLYARD KENTUCKY	1913856	09/18/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1913856	09/18/2018	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	1913987	09/18/2018	5.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1913987	09/18/2018	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	1913987	09/18/2018	12.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE CONTINENTAL VR #CON912BK
HILLYARD KENTUCKY	1914405	09/20/2018	12.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE CONTINENTAL VR #CON912BK
HILLYARD KENTUCKY	1914405	09/20/2018	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	1914405	09/20/2018	69.45	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1914406	09/20/2018	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	1914406	09/20/2018	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	1914406	09/20/2018	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	1914407	09/20/2018	8.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1914407	09/20/2018	2.67	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1914407	09/20/2018	2.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, DOODLE BUG WHITE BUFFING 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958
HILLYARD KENTUCKY	1914407	09/20/2018	1.23	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ
HILLYARD KENTUCKY	1914407	09/20/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1914407	09/20/2018	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	1914477	09/20/2018	22.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, PUSH 24" HEAD SMOOTH VARNISHED HARDWOOD BLOCK RUBBERMAID #9B02GRY VR #RUB9B02GY
HILLYARD KENTUCKY	1914477	09/20/2018	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	1914516	09/20/2018	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

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HILLYARD KENTUCKY	1914516	09/20/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1914516	09/20/2018	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	1914606	09/20/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1914606	09/20/2018	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	1915274	09/25/2018	72.66	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	1915358	09/25/2018	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
HILLYARD KENTUCKY	1915358	09/25/2018	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	1915359	09/25/2018	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	1915359	09/25/2018	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	1915360	09/25/2018	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	1915360	09/25/2018	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	1915361	09/25/2018	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	1915362	09/25/2018	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	1915362	09/25/2018	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	1915362	09/25/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1915603	09/26/2018	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	1915603	09/26/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1915603	09/26/2018	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	1915604	09/26/2018	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

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HILLYARD KENTUCKY	1915604	09/26/2018	36.33	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	1915748	09/27/2018	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	1915748	09/27/2018	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	1915748	09/27/2018	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	1915749	09/27/2018	11.79	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1915749	09/27/2018	2.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1915749	09/27/2018	4.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1915749	09/27/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1915749	09/27/2018	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	1915750	09/27/2018	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	1915750	09/27/2018	37.26	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD (CABINET FOR KRAFT SINGLE FOLD TOWELS) VR# IMP4030W
HILLYARD KENTUCKY	1915750	09/27/2018	46.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1916747	10/03/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1916747	10/03/2018	18.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE CONTINENTAL VR #CON912BK
HILLYARD KENTUCKY	1916747	10/03/2018	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	1916748	10/03/2018	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	1916748	10/03/2018	2.46	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1916748	10/03/2018	1.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1916748	10/03/2018	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	1916748	10/03/2018	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	1916749	10/03/2018	12.54	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DUST MOP 58" LENGTH. RUBBERMAID #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1916749	10/03/2018	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	1916749	10/03/2018	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	1916750	10/03/2018	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	1916751	10/03/2018	46.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1916751	10/03/2018	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	1916752	10/03/2018	115.60	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1916752	10/03/2018	48.44	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
HILLYARD KENTUCKY	1916752	10/03/2018	115.75	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1916752	10/03/2018	70.74	SCHOOL NUTRITION SERV	SN15101	0610	205XB	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1916752	10/03/2018	70.08	SCHOOL NUTRITION SERV	SN15101	0610	205XB	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1916752	10/03/2018	12.48	SCHOOL NUTRITION SERV	SN15101	0610	205XB	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1916752	10/03/2018	12.48	SCHOOL NUTRITION SERV	SN15101	0610	205XB	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1916753	10/03/2018	108.32	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	1916754	10/03/2018	176.02	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	1916754	10/03/2018	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	1916755	10/03/2018	5.34	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1916755	10/03/2018	4.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, DOODLE BUG WHITE BUFFING 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958
HILLYARD KENTUCKY	1916755	10/03/2018	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)

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HILLYARD KENTUCKY	1916755	10/03/2018	10.94	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	1916946	10/03/2018	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
HILLYARD KENTUCKY	1916946	10/03/2018	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	1916947	10/03/2018	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	1916947	10/03/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1916947	10/03/2018	2.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1916947	10/03/2018	2.67	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1916947	10/03/2018	2.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, DOODLE BUG WHITE BUFFING 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958
HILLYARD KENTUCKY	1916947	10/03/2018	3.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000
HILLYARD KENTUCKY	1916947	10/03/2018	1.23	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ
HURST OFFICE SUPPLIERS	1915320	09/25/2018	1,052.16	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
JAMES DILLINGHAM	1913192	09/14/2018	6,800.00	SCHOOL NUTRITION SERV	SN12101	0739	075DT	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
JAMES DILLINGHAM	1913192	09/14/2018	180.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
LOUISVILLE JEFFERSON CO METRO C	1913120	09/14/2018	1,260.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
MARSIL LABORATORIES LLC	1913504	09/17/2018	30,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, ALLERGEN TESTING (FOR NUTRITION SERVICE CENTER)
MASTER ENGINEERING INC	1915557	09/26/2018	113,685.00	SCHOOL NUTRITION SERV	SN15101	0739	205X1	SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE **
MATLY DIGITAL SOLUTIONS LLC	1916768	10/03/2018	166.00	SCHOOL NUTRITION SERV	SN15101	0559	205XA	SERVICE, PHOTO FINISHING **
MCS SOFTWARE LLC	1916393	10/01/2018	3,600.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES ** MCS SOFTWARE, LLC
MCS SOFTWARE LLC	1916393	10/01/2018	795.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES ** MCS SOFTWARE, LLC
MCS SOFTWARE LLC	1916393	10/01/2018	52,749.55	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES ** MCS SOFTWARE, LLC
MCS SOFTWARE LLC	1916393	10/01/2018	39,399.84	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES ** MCS SOFTWARE, LLC
MCS SOFTWARE LLC	1916393	10/01/2018	1,500.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES ** MCS SOFTWARE, LLC

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MCS SOFTWARE LLC	1916393	10/01/2018	700.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES ** MCS SOFTWARE, LLC
MPC PROMOTIONS LLC	1916830	10/03/2018	6.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SHIRT **
PAULS FRUIT MARKET	1913751	09/18/2018	9,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PREFERRED PACKAGING SALES AND	1914725	09/21/2018	40,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
PYRAMID SCHOOL PRODUCTS	1914607	09/20/2018	25.45	SCHOOL NUTRITION SERV	SN15101	0610	205XA	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	1915379	09/25/2018	28.38	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1915380	09/25/2018	42.57	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1915380	09/25/2018	25.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1915605	09/26/2018	32.37	SCHOOL NUTRITION SERV	SN15101	0610	205XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1915605	09/26/2018	18.36	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
REFRIGIWEAR INC	1916727	10/03/2018	9.20	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	4.60	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	17.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	28.80	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	40.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	26.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	15.60	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	15.60	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	5.20	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	6.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	9.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	19.20	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	32.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	32.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	32.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	17.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	17.60	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	11.28	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	22.80	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	38.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	18.48	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	38.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	38.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	38.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	38.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	52.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	72.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REFRIGIWEAR INC	1916727	10/03/2018	384.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	32.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	41.60	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	28.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	108.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	34.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	19.20	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	9.60	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	8.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	6.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	168.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	112.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	112.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	56.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	56.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1916727	10/03/2018	150.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1913132	09/14/2018	39.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913133	09/14/2018	7.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913133	09/14/2018	1.64	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913133	09/14/2018	2.17	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913133	09/14/2018	12.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913133	09/14/2018	1.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913134	09/14/2018	7.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913134	09/14/2018	3.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913134	09/14/2018	4.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913134	09/14/2018	14.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913135	09/14/2018	15.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913135	09/14/2018	14.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913136	09/14/2018	3.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913136	09/14/2018	14.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913136	09/14/2018	4.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913136	09/14/2018	5.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913269	09/14/2018	3.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913269	09/14/2018	9.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913269	09/14/2018	3.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913269	09/14/2018	7.86	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913269	09/14/2018	7.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913270	09/14/2018	15.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913270	09/14/2018	5.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913270	09/14/2018	21.11	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913271	09/14/2018	4.86	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913271	09/14/2018	5.34	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913271	09/14/2018	14.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913271	09/14/2018	8.77	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914617	09/20/2018	1,977.50	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916729	10/03/2018	2.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **

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[illegible]

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1916744	10/03/2018	5.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916744	10/03/2018	2.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916744	10/03/2018	2.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916744	10/03/2018	7.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916744	10/03/2018	2.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916744	10/03/2018	7.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916745	10/03/2018	2.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916745	10/03/2018	14.51	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916745	10/03/2018	8.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SERV PAK PRODUCTS INC	1916746	10/03/2018	109.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TAPE **
SIGN A RAMA	1915439	09/25/2018	185.00	SCHOOL NUTRITION SERV	SN15101	0549	205X3	BOARD, CHALK, CORK, BULLETIN, TACKBOARD AND WHITEBOARD **
SNA EMPORIUM	1913138	09/14/2018	412.50	SCHOOL NUTRITION SERV	SN15101	0697	205XI	POSTER **
SNA EMPORIUM	1913138	09/14/2018	37.13	SCHOOL NUTRITION SERV	SN15101	0538	205XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1913355	09/14/2018	58.43	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1913355	09/14/2018	148.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1913355	09/14/2018	38.31	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1913355	09/14/2018	245.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1913355	09/14/2018	7.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1914615	09/20/2018	153.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7516) **
144	FY	2019	358,956.74					
BOOKS A MILLION.COM	1916849	10/03/2018	696.00	SECURITY AND INVESTIGATIONS	SI11089	0647	900XS	BOOK **
BOOKS A MILLION.COM	1916849	10/03/2018	696.00	SECURITY AND INVESTIGATIONS	SI11089	0647	900XS	BOOK **
BOOKS A MILLION.COM	1916849	10/03/2018	50.00	SECURITY AND INVESTIGATIONS	SI11089	0647	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1914821	09/21/2018	11.42	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914821	09/21/2018	44.60	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914821	09/21/2018	21.00	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914821	09/21/2018	22.35	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914821	09/21/2018	22.53	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915048	09/24/2018	22.84	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915048	09/24/2018	25.48	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915048	09/24/2018	65.50	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFF DUTY POLICE SERVICES INC	1915265	09/25/2018	78,000.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7596) **
SCHOOL SPECIALTY	1915047	09/24/2018	40.80	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1915047	09/24/2018	2.65	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1915047	09/24/2018	5.35	SECURITY AND INVESTIGATIONS	SI11089	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
5	FY	2019	79,726.52					
CARDINAL OFFICE PRODUCTS	1913348	09/14/2018	33.84	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913348	09/14/2018	54.74	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913348	09/14/2018	38.61	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HEINEMANN	1916851	10/03/2018	425.00	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	BOOK **
HEINEMANN	1916851	10/03/2018	42.50	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1913346	09/14/2018	100.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KROGER	1915218	09/24/2018	2,925.00	SEMPLE ELEMENTARY SCHOOL	5801077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1916854	10/03/2018	30.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
MILES AHEAD INSTRUMENT SALES A	1916853	10/03/2018	10.73	SEMPLE ELEMENTARY SCHOOL	5801170	0739	160X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1916853	10/03/2018	10.73	SEMPLE ELEMENTARY SCHOOL	5801170	0739	160X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1916853	10/03/2018	28.05	SEMPLE ELEMENTARY SCHOOL	5801170	0739	160X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1916853	10/03/2018	18.15	SEMPLE ELEMENTARY SCHOOL	5801170	0739	160X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1916853	10/03/2018	17.33	SEMPLE ELEMENTARY SCHOOL	5801170	0739	160X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
NO TEARS LEARNING INC	1916850	10/03/2018	1,237.50	SEMPLE ELEMENTARY SCHOOL	5801170	0643	160X	WORKBOOK **
NO TEARS LEARNING INC	1916850	10/03/2018	1,237.50	SEMPLE ELEMENTARY SCHOOL	5801170	0643	160X	WORKBOOK **
NO TEARS LEARNING INC	1916850	10/03/2018	247.50	SEMPLE ELEMENTARY SCHOOL	5801170	0643	160X	WORKBOOK **
NO TEARS LEARNING INC	1916850	10/03/2018	272.25	SEMPLE ELEMENTARY SCHOOL	5801170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1916852	10/03/2018	147.98	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1916852	10/03/2018	13.32	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOOL CHECK IN	1913330	09/14/2018	250.00	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1913347	09/14/2018	300.98	SEMPLE ELEMENTARY SCHOOL	5801087	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
SCHOOL SPECIALTY	1915049	09/24/2018	42.23	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915049	09/24/2018	56.81	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915049	09/24/2018	17.21	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
11	FY	2019	7,571.57					
APPLE COMPUTER INC	1914694	09/20/2018	122.00	SENECA HIGH SCHOOL	0731013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1914694	09/20/2018	94.00	SENECA HIGH SCHOOL	0731013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUETORCH NETWORK SOLUTIONS I	1912977	09/13/2018	650.00	SENECA HIGH SCHOOL	0731013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 1001-1500
BSN SPORTS	1916856	10/03/2018	900.00	SENECA HIGH SCHOOL	0732828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1916856	10/03/2018	900.00	SENECA HIGH SCHOOL	0732828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1916856	10/03/2018	1,062.00	SENECA HIGH SCHOOL	0732828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1916856	10/03/2018	1,062.00	SENECA HIGH SCHOOL	0732828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BUSH KELLER INC	1915440	09/25/2018	196.50	SENECA HIGH SCHOOL	0732828	0679	741X	BALL, SOCCER SELECT SPORT, ROYALE. WHITE/BLACK, WHITE/ROYAL, WHITE/RED (SPECIFY COLOR)**
BUSH KELLER INC	1915440	09/25/2018	227.00	SENECA HIGH SCHOOL	0732828	0679	741X	BALL, SOCCER SELECT SPORT VR #10.0. NO SUBSTITUTE
BUSH KELLER INC	1915440	09/25/2018	608.19	SENECA HIGH SCHOOL	0732828	0679	741X	BALL, FOOTBALL, LEATHER. SPALDING VR #72-6758. NO SUBSTITUTE
CARDINAL OFFICE PRODUCTS	1914338	09/20/2018	117.98	SENECA HIGH SCHOOL	0731121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914339	09/20/2018	51.24	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914495	09/20/2018	12.83	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914495	09/20/2018	11.83	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914495	09/20/2018	13.07	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914495	09/20/2018	13.07	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914495	09/20/2018	2.24	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914495	09/20/2018	48.33	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914495	09/20/2018	47.03	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915052	09/24/2018	50.16	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916861	10/03/2018	36.86	SENECA HIGH SCHOOL	0731121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1913349	09/14/2018	2,333.52	SENECA HIGH SCHOOL	0732826	0679	718X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915124	09/24/2018	269.25	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915124	09/24/2018	366.27	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1913351	09/14/2018	4.45	SENECA HIGH SCHOOL	0731977	0610	900XA	BADGE, "HELLO MY NAME IS" RED BOX/100 CASCADE VR #013906
CASCADE SCHOOL SUPPLIES	1913351	09/14/2018	14.06	SENECA HIGH SCHOOL	0731977	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

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CASCADE SCHOOL SUPPLIES	1913351	09/14/2018	10.88	SENECA HIGH SCHOOL	0731977	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CENGAGE LEARNING	1916898	10/03/2018	9,450.00	SENECA HIGH SCHOOL	0731170	0644	900XA	BOOK **
CENGAGE LEARNING	1916898	10/03/2018	945.00	SENECA HIGH SCHOOL	0731170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CMTA CONSULTING ENGINEERS	1913689	09/17/2018	71,013.00	SENECA HIGH SCHOOL	0733611	0450	919XX	SERVICE, ARCHITECTS **
COMPLETE PRINTER SOURCE	1914305	09/19/2018	127.48	SENECA HIGH SCHOOL	0731077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1916011	09/28/2018	565.50	SENECA HIGH SCHOOL	0732170	0610	320CS	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 **
DEMCO	1915051	09/24/2018	8.30	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1915051	09/24/2018	8.30	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1915051	09/24/2018	8.30	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1915051	09/24/2018	8.30	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1915051	09/24/2018	8.30	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1915051	09/24/2018	8.30	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1915051	09/24/2018	8.30	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1915051	09/24/2018	8.30	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1915051	09/24/2018	8.30	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1915051	09/24/2018	8.30	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1915051	09/24/2018	8.30	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
ENOME INC	1915122	09/24/2018	6,000.00	SENECA HIGH SCHOOL	0732053	0735	320CS	SOFTWARE **
HILLYARD KENTUCKY	1913354	09/14/2018	861.68	SENECA HIGH SCHOOL	0731077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
IDENT A KID	1915794	09/27/2018	300.00	SENECA HIGH SCHOOL	0731077	0650	900XF	SOFTWARE **
JEFFERSON TRANSPORTATION LLC	1916858	10/03/2018	185.00	SENECA HIGH SCHOOL	0731077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
LEAD YOUR SCHOOL	1916550	10/02/2018	1,950.00	SENECA HIGH SCHOOL	0731077	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1913352	09/14/2018	18.81	SENECA HIGH SCHOOL	0731977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1913352	09/14/2018	8.28	SENECA HIGH SCHOOL	0731977	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1916860	10/03/2018	23.00	SENECA HIGH SCHOOL	0732826	0679	712X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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NATIONAL ART & SCHOOL SUPPLIES	1916860	10/03/2018	16.80	SENECA HIGH SCHOOL	0732826	0679	712X	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
OTC BRANDS INC	1915985	09/28/2018	284.94	SENECA HIGH SCHOOL	0732170	0610	320CS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915985	09/28/2018	284.94	SENECA HIGH SCHOOL	0732170	0610	320CS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915985	09/28/2018	284.94	SENECA HIGH SCHOOL	0732170	0610	320CS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1915985	09/28/2018	284.94	SENECA HIGH SCHOOL	0732170	0610	320CS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916899	10/03/2018	8.54	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916899	10/03/2018	8.54	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916899	10/03/2018	8.54	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916899	10/03/2018	8.54	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916899	10/03/2018	8.54	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916899	10/03/2018	8.54	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916899	10/03/2018	8.54	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916899	10/03/2018	8.54	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916899	10/03/2018	7.12	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916899	10/03/2018	25.62	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OXFORD UNIVERSITY PRESS	1915050	09/24/2018	3,253.25	SENECA HIGH SCHOOL	0731170	0644	900XA	BOOK **
OXFORD UNIVERSITY PRESS	1915050	09/24/2018	31.03	SENECA HIGH SCHOOL	0731170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1913026	09/13/2018	399.80	SENECA HIGH SCHOOL	0731059	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1913026	09/13/2018	199.90	SENECA HIGH SCHOOL	0731059	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1913026	09/13/2018	299.85	SENECA HIGH SCHOOL	0731059	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1913026	09/13/2018	199.90	SENECA HIGH SCHOOL	0731059	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1913026	09/13/2018	30.00	SENECA HIGH SCHOOL	0731059	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1914295	09/19/2018	719.60	SENECA HIGH SCHOOL	0731059	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1913350	09/14/2018	8.78	SENECA HIGH SCHOOL	0731977	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	1913350	09/14/2018	5.97	SENECA HIGH SCHOOL	0731977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207. VR #81207
PYRAMID SCHOOL PRODUCTS	1913350	09/14/2018	8.90	SENECA HIGH SCHOOL	0731977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1913350	09/14/2018	4.10	SENECA HIGH SCHOOL	0731977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1913350	09/14/2018	28.08	SENECA HIGH SCHOOL	0731977	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	1914337	09/20/2018	57.50	SENECA HIGH SCHOOL	0731977	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	1916014	09/28/2018	522.90	SENECA HIGH SCHOOL	0732170	0610	320CS	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 **

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PYRAMID SCHOOL PRODUCTS	1916014	09/28/2018	28.20	SENECA HIGH SCHOOL	0732170	0610	320CS	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	1916014	09/28/2018	44.55	SENECA HIGH SCHOOL	0732170	0610	320CS	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	1916014	09/28/2018	98.89	SENECA HIGH SCHOOL	0732170	0610	320CS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1916014	09/28/2018	43.16	SENECA HIGH SCHOOL	0732170	0610	320CS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1916014	09/28/2018	43.16	SENECA HIGH SCHOOL	0732170	0610	320CS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1916014	09/28/2018	43.16	SENECA HIGH SCHOOL	0732170	0610	320CS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1916014	09/28/2018	43.16	SENECA HIGH SCHOOL	0732170	0610	320CS	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1916014	09/28/2018	43.16	SENECA HIGH SCHOOL	0732170	0610	320CS	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1916014	09/28/2018	53.90	SENECA HIGH SCHOOL	0732170	0610	320CS	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1916014	09/28/2018	178.71	SENECA HIGH SCHOOL	0732170	0610	320CS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1916859	10/03/2018	22.90	SENECA HIGH SCHOOL	0732826	0679	712X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1916859	10/03/2018	12.12	SENECA HIGH SCHOOL	0732826	0679	712X	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1916859	10/03/2018	20.38	SENECA HIGH SCHOOL	0732826	0679	712X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1916859	10/03/2018	81.30	SENECA HIGH SCHOOL	0732826	0679	712X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1916862	10/03/2018	9.36	SENECA HIGH SCHOOL	0731059	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	1916862	10/03/2018	5.75	SENECA HIGH SCHOOL	0731059	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	1916862	10/03/2018	34.53	SENECA HIGH SCHOOL	0731059	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
SCHOOL HEALTH CORPORATION	1916855	10/03/2018	8.44	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1916855	10/03/2018	52.16	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1913353	09/14/2018	9.10	SENECA HIGH SCHOOL	0731977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1913353	09/14/2018	3.60	SENECA HIGH SCHOOL	0731977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1913353	09/14/2018	3.60	SENECA HIGH SCHOOL	0731977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1913353	09/14/2018	3.60	SENECA HIGH SCHOOL	0731977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1913353	09/14/2018	1.80	SENECA HIGH SCHOOL	0731977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1913353	09/14/2018	7.70	SENECA HIGH SCHOOL	0731977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1913353	09/14/2018	7.70	SENECA HIGH SCHOOL	0731977	0610	900XA	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #0057885 VR #1369533
SCHOOL SPECIALTY	1915053	09/24/2018	105.00	SENECA HIGH SCHOOL	0731118	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	1916009	09/28/2018	1,250.74	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
SCHOOL SPECIALTY	1916857	10/03/2018	36.94	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TOSHIBA BUSINESS SOLUTIONS	1913629	09/17/2018	660.00	SENECA HIGH SCHOOL	0731077	0432	900XF	SERVICE, REPAIR **
TOTAL I D SOLUTIONS	1914716	09/20/2018	720.00	SENECA HIGH SCHOOL	0731059	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
TOTAL I D SOLUTIONS	1914716	09/20/2018	20.00	SENECA HIGH SCHOOL	0731059	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1914951	09/24/2018	285.00	SENECA HIGH SCHOOL	0731118	0733	900XF	CART, MOBILE, TV (FOR STANDARD 32" AND 35" TV), AV, PROJECTOR (CARTS AND MOUNTS). MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT MOUNTS ONLY) (DOES NOT INCLUDE CHARGING CARTS) *BRETTFORD* (B
42	FY	2019	111,789.91					
CARDINAL OFFICE PRODUCTS	1913365	09/14/2018	89.15	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913365	09/14/2018	89.15	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913365	09/14/2018	89.15	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914340	09/20/2018	43.41	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915125	09/24/2018	88.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915125	09/24/2018	88.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915125	09/24/2018	88.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915126	09/24/2018	127.04	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916870	10/03/2018	145.18	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CREATION GARDENS	1915472	09/26/2018	3,545.54	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
MASTERY CONNECT INC	1916501	10/02/2018	2,100.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310D	SOFTWARE **
MASTERY CONNECT INC	1916501	10/02/2018	750.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310D	SOFTWARE **
MERCER GEIMAN ENT LLC	1916900	10/03/2018	200.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	KIT, TEACHING **
MERCER GEIMAN ENT LLC	1916900	10/03/2018	25.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SERVICE, FEE **
MERCER GEIMAN ENT LLC	1916900	10/03/2018	5.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	1914120	09/19/2018	360.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
PYRAMID SCHOOL PRODUCTS	1913366	09/14/2018	32.34	SHACKLETTE ELEMENTARY SCHOOL	0971077	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	1916901	10/03/2018	12.78	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1916901	10/03/2018	22.32	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
SCHOOL SPECIALTY	1915123	09/24/2018	252.90	SHACKLETTE ELEMENTARY SCHOOL	0971124	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED #F5472K LAMINATE COLORS: LIGHT OAK **
SCHOOL SPECIALTY	1916902	10/03/2018	290.39	SHACKLETTE ELEMENTARY SCHOOL	0971077	0643	900XF	TEACHING, AIDS & SUPPLIES **
STAPLES ADVANTAGE	1915095	09/24/2018	199.00	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	FURNITURE, MISCELLANEOUS **
14	FY	2019	8,643.85					
ACT INC	1913486	09/17/2018	75.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ALICE TRAINING INSTITUTE LLC	1913470	09/17/2018	595.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1913325	09/14/2018	28.44	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913325	09/14/2018	28.44	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913325	09/14/2018	28.44	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913325	09/14/2018	28.44	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913325	09/14/2018	28.44	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913325	09/14/2018	31.96	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913325	09/14/2018	38.82	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913325	09/14/2018	47.94	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913485	09/17/2018	9.16	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913485	09/17/2018	19.14	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913485	09/17/2018	39.27	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913485	09/17/2018	22.66	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913485	09/17/2018	22.16	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913489	09/17/2018	25.84	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913489	09/17/2018	14.07	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1913489	09/17/2018	17.73	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913492	09/17/2018	10.71	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913492	09/17/2018	18.42	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913667	09/17/2018	1,025.52	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914800	09/21/2018	20.10	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914800	09/21/2018	41.64	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914800	09/21/2018	31.96	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914800	09/21/2018	39.95	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914800	09/21/2018	39.40	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914800	09/21/2018	19.70	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914800	09/21/2018	31.96	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914800	09/21/2018	31.96	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914800	09/21/2018	23.97	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914800	09/21/2018	31.96	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914800	09/21/2018	31.96	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914800	09/21/2018	42.28	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914800	09/21/2018	51.76	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914800	09/21/2018	51.76	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914800	09/21/2018	38.82	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914800	09/21/2018	51.76	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914800	09/21/2018	51.76	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914800	09/21/2018	51.76	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914800	09/21/2018	25.88	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915842	09/27/2018	91.89	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915842	09/27/2018	21.24	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	55.93	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	126.84	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	79.90	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	111.86	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	95.88	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	129.40	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	111.86	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	129.40	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	127.84	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	129.40	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	111.86	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	181.16	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	76.32	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	63.92	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	181.16	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	103.52	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	25.88	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	51.76	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	25.88	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	25.88	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	38.82	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915861	09/27/2018	6.53	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1915782	09/27/2018	1,595.16	SHAWNEE HIGH SCHOOL	5902170	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915782	09/27/2018	1,511.16	SHAWNEE HIGH SCHOOL	5902170	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915782	09/27/2018	714.00	SHAWNEE HIGH SCHOOL	5902170	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915782	09/27/2018	713.58	SHAWNEE HIGH SCHOOL	5902170	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915782	09/27/2018	1,343.16	SHAWNEE HIGH SCHOOL	5902170	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915782	09/27/2018	168.18	SHAWNEE HIGH SCHOOL	5902170	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1915317	09/25/2018	196.48	SHAWNEE HIGH SCHOOL	5901077	0650	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
COMPLETE PRINTER SOURCE	1915840	09/27/2018	374.00	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1915840	09/27/2018	132.00	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1915840	09/27/2018	37.20	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
FAMILY RESOURCE SERVICE COALITI	1916630	10/02/2018	220.00	SHAWNEE HIGH SCHOOL	5902104	0338	125E	SERVICE, CONFERENCE & SEMINAR **
GOVCONNECTION INC	1914638	09/20/2018	122.04	SHAWNEE HIGH SCHOOL	5901059	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
KET	1913488	09/17/2018	50.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE AVIATION LLC	1916935	10/03/2018	85,000.00	SHAWNEE HIGH SCHOOL	5901567	0339	900XA	SERVICE, FLIGHT TRAINING (\$50.00/HOURLY RATE FOR GROUND INSTRUCTION) (\$165.00(SOLO) \$215.00(DUAL) HOUR/PER UNIT RATE/FOUR-PLACE TRAINING AIRCRAFT) **
NATIONAL ART & SCHOOL SUPPLIES	1913491	09/17/2018	31.20	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1913491	09/17/2018	50.88	SHAWNEE HIGH SCHOOL	5901077	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	1913491	09/17/2018	51.12	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1915832	09/27/2018	62.40	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1915832	09/27/2018	84.00	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1915832	09/27/2018	84.80	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	1913490	09/17/2018	77.88	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. X-ACTO VR #KS1031
PYRAMID SCHOOL PRODUCTS	1913490	09/17/2018	24.60	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1913490	09/17/2018	36.57	SHAWNEE HIGH SCHOOL	5901077	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	1913490	09/17/2018	29.76	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1913490	09/17/2018	18.36	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1913490	09/17/2018	14.16	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1913490	09/17/2018	8.01	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1915843	09/27/2018	523.80	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1915843	09/27/2018	29.25	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL

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PYRAMID SCHOOL PRODUCTS	1915843	09/27/2018	29.25	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1915843	09/27/2018	29.25	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1915843	09/27/2018	29.25	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1915843	09/27/2018	32.34	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1915843	09/27/2018	64.50	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1915843	09/27/2018	20.45	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	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	1915843	09/27/2018	359.50	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1915843	09/27/2018	151.80	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	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	1915843	09/27/2018	445.00	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1915843	09/27/2018	205.00	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1915843	09/27/2018	51.00	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1915843	09/27/2018	10.97	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
RENEE APPLING	1913484	09/17/2018	1,200.00	SHAWNEE HIGH SCHOOL	5902104	0349	125E	SERVICE, GROUP MENTORING (7577) **
SCHOOL HEALTH CORPORATION	1913487	09/17/2018	60.70	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913493	09/17/2018	45.20	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913493	09/17/2018	353.58	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913605	09/17/2018	125.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915833	09/27/2018	324.00	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	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	1915833	09/27/2018	38.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1915833	09/27/2018	350.00	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	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	1915838	09/27/2018	65.64	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915838	09/27/2018	183.90	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915838	09/27/2018	425.40	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915838	09/27/2018	1,906.56	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915838	09/27/2018	196.92	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915838	09/27/2018	175.68	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915838	09/27/2018	652.95	SHAWNEE HIGH SCHOOL	5902170	0610	320CS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916489	10/02/2018	299.92	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1916489	10/02/2018	151.94	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1916489	10/02/2018	131.98	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1916489	10/02/2018	200.84	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1916489	10/02/2018	185.96	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1916489	10/02/2018	119.92	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1916489	10/02/2018	191.98	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
THE COLLEGE BOARD	1913306	09/14/2018	3,995.00	SHAWNEE HIGH SCHOOL	5902170	0646	310D	TEST*
THE COLLEGE BOARD	1913306	09/14/2018	225.00	SHAWNEE HIGH SCHOOL	5901077	0646	900XF	TEST*
THE JEREMY ANDERSON GROUP LLC	1915396	09/25/2018	5,700.00	SHAWNEE HIGH SCHOOL	5902053	0322	460C	SERVICE, FEE **
TURNING TECHNOLOGIES LLC	1914714	09/20/2018	94.00	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	SUPPLIES, MISCELLANEOUS COMPUTER **
TURNING TECHNOLOGIES LLC	1914714	09/20/2018	15.00	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
31	FY	2019	117,218.73					
BETHANY BARTON	1914620	09/20/2018	400.00	SHELBY ELEMENTARY SCHOOL	6101077	0349	900XF	SERVICE, PROFESSIONAL **
CARDINAL OFFICE PRODUCTS	1915127	09/24/2018	63.68	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915127	09/24/2018	73.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916906	10/03/2018	292.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916907	10/03/2018	66.44	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916909	10/03/2018	72.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1913387	09/14/2018	55.94	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913387	09/14/2018	62.94	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913387	09/14/2018	16.79	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913387	09/14/2018	16.79	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913387	09/14/2018	25.18	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913387	09/14/2018	16.79	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913387	09/14/2018	16.79	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913387	09/14/2018	16.79	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913387	09/14/2018	16.79	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913388	09/14/2018	142.72	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915130	09/24/2018	28.26	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915130	09/24/2018	28.26	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915130	09/24/2018	28.26	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915130	09/24/2018	28.26	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915131	09/24/2018	17.54	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1915131	09/24/2018	29.56	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915131	09/24/2018	22.39	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1916905	10/03/2018	176.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1916905	10/03/2018	70.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
CREATION GARDENS	1915498	09/26/2018	11,113.65	SHELBY ELEMENTARY SCHOOL	6105101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FAMILY RESOURCE SERVICE COALITI	1915141	09/24/2018	220.00	SHELBY ELEMENTARY SCHOOL	6102104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FLOCABULARY INC	1916464	10/02/2018	2,000.00	SHELBY ELEMENTARY SCHOOL	6101170	0650	160X	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1915128	09/24/2018	3,349.60	SHELBY ELEMENTARY SCHOOL	6101170	0643	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HILLYARD KENTUCKY	1915134	09/24/2018	100.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HOWARD C MILLER SR LLC	1916908	10/03/2018	510.00	SHELBY ELEMENTARY SCHOOL	6101077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
HURST OFFICE SUPPLIERS	1916379	10/01/2018	675.04	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
KENTUCKY INTERNATIONAL CONVEI	1915132	09/24/2018	44.95	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	SERVICE, INTERNET **
PROSYS INFORMATION SYSTEMS	1916124	10/01/2018	4,636.00	SHELBY ELEMENTARY SCHOOL	6102170	0734	310E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL NURSE SUPPLY	1916903	10/03/2018	8.55	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1916903	10/03/2018	23.80	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1916903	10/03/2018	8.34	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1916903	10/03/2018	38.61	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913389	09/14/2018	26.31	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915129	09/24/2018	35.62	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916904	10/03/2018	72.00	SHELBY ELEMENTARY SCHOOL	6101118	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	1916904	10/03/2018	72.00	SHELBY ELEMENTARY SCHOOL	6101118	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
TROXELL COMMUNICATIONS INC	1914946	09/24/2018	1,275.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
24	FY	2019	25,977.25					
APPLE COMPUTER INC	1915993	09/28/2018	1,794.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1915993	09/28/2018	474.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1916013	09/28/2018	1,794.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310E	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1916013	09/28/2018	474.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310E	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**

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CASCADE SCHOOL SUPPLIES	1916867	10/03/2018	66.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125E	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101. VR #029385
CREATION GARDENS	1915474	09/26/2018	4,054.42	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GIRLS ON THE RUN OF LOUISVILLE II	1915806	09/27/2018	110.00	SLAUGHTER ELEMENTARY SCHOOL	1032826	0679	736X	SERVICE, MEMBERSHIP **
JEFFERSON TRANSPORTATION LLC	1913614	09/17/2018	185.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0514	310E	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1913615	09/17/2018	370.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0514	310E	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1913616	09/17/2018	185.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0514	310E	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1915807	09/27/2018	185.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
LEAD YOUR SCHOOL	1916542	10/02/2018	1,950.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310E	SOFTWARE **
MYSTERY SCIENCE INC	1916391	10/01/2018	99.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1913994	09/18/2018	41.76	SLAUGHTER ELEMENTARY SCHOOL	1031977	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	1913994	09/18/2018	13.80	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1913994	09/18/2018	21.30	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1913994	09/18/2018	4.26	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1915929	09/28/2018	13.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1915929	09/28/2018	8.48	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1915929	09/28/2018	27.84	SLAUGHTER ELEMENTARY SCHOOL	1031124	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
OTC BRANDS INC	1913649	09/17/2018	8.54	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913649	09/17/2018	16.14	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913649	09/17/2018	3.79	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913649	09/17/2018	3.79	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913649	09/17/2018	6.64	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913649	09/17/2018	16.14	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PEARSON EDUCATION INC	1913563	09/17/2018	0.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0644	160X	BOOK **
PEARSON EDUCATION INC	1913563	09/17/2018	3,553.65	SLAUGHTER ELEMENTARY SCHOOL	1031170	0644	160X	BOOK **
PEARSON EDUCATION INC	1913563	09/17/2018	0.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0644	160X	BOOK **
PEARSON EDUCATION INC	1913563	09/17/2018	65.97	SLAUGHTER ELEMENTARY SCHOOL	1032170	0644	310D	BOOK **
PEARSON EDUCATION INC	1913563	09/17/2018	0.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0644	160X	BOOK **
PEARSON EDUCATION INC	1913563	09/17/2018	631.76	SLAUGHTER ELEMENTARY SCHOOL	1031170	0644	160X	BOOK **
PEARSON EDUCATION INC	1913563	09/17/2018	177.47	SLAUGHTER ELEMENTARY SCHOOL	1032170	0644	310D	BOOK **
PEARSON EDUCATION INC	1913563	09/17/2018	0.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0644	310D	BOOK **
PEARSON EDUCATION INC	1913563	09/17/2018	0.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0644	160X	BOOK **
PEARSON EDUCATION INC	1913563	09/17/2018	62.47	SLAUGHTER ELEMENTARY SCHOOL	1032170	0644	310D	BOOK **
PEARSON EDUCATION INC	1913563	09/17/2018	359.82	SLAUGHTER ELEMENTARY SCHOOL	1031170	0644	160X	BOOK **
PEARSON EDUCATION INC	1913563	09/17/2018	0.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	0644	160X	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PEARSON EDUCATION INC	1913563	09/17/2018	402.29	SLAUGHTER ELEMENTARY SCHOOL	1031170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION INC	1913563	09/17/2018	177.47	SLAUGHTER ELEMENTARY SCHOOL	1032170	0644	310D	BOOK **
PROSYS INFORMATION SYSTEMS	1913083	09/14/2018	20,531.20	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1913997	09/18/2018	12.58	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1913997	09/18/2018	3.65	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1913997	09/18/2018	3.96	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1913997	09/18/2018	2.26	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1913997	09/18/2018	9.36	SLAUGHTER ELEMENTARY SCHOOL	1031977	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	1913997	09/18/2018	10.18	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1913997	09/18/2018	10.80	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1915928	09/28/2018	22.38	SLAUGHTER ELEMENTARY SCHOOL	1031124	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	1915928	09/28/2018	6.50	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1915928	09/28/2018	6.50	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1915928	09/28/2018	9.75	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1915928	09/28/2018	6.50	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1915928	09/28/2018	17.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
SCHOOL SPECIALTY	1914008	09/18/2018	22.90	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914008	09/18/2018	35.23	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914008	09/18/2018	44.81	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914008	09/18/2018	9.43	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914008	09/18/2018	9.43	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914008	09/18/2018	28.44	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914008	09/18/2018	32.97	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914012	09/18/2018	2.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1914012	09/18/2018	16.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1914012	09/18/2018	27.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1914510	09/20/2018	10.41	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1914510	09/20/2018	10.41	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914510	09/20/2018	10.41	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914510	09/20/2018	10.41	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914510	09/20/2018	10.41	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914510	09/20/2018	10.41	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914510	09/20/2018	10.41	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914510	09/20/2018	10.41	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914510	09/20/2018	10.41	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914510	09/20/2018	10.02	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914510	09/20/2018	20.04	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914510	09/20/2018	10.02	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914510	09/20/2018	10.02	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914510	09/20/2018	10.02	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914510	09/20/2018	10.02	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914510	09/20/2018	20.04	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914510	09/20/2018	20.04	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914510	09/20/2018	10.02	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915068	09/24/2018	3,277.84	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310E	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION. BALT (7482) (BID DISCOUNT IS 45.20%) **
SCHOOL SPECIALTY	1915070	09/24/2018	2,458.38	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310D	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION. BALT (7482) (BID DISCOUNT IS 45.20%) **
SCHOOL SPECIALTY	1915436	09/25/2018	217.46	SLAUGHTER ELEMENTARY SCHOOL	1031121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1916779	10/03/2018	7.91	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916779	10/03/2018	5.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916779	10/03/2018	10.29	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916779	10/03/2018	11.81	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916779	10/03/2018	2.83	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916779	10/03/2018	2.83	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1915063	09/24/2018	179.70	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
26	FY	2019	44,638.63					
CARMICHAELS BOOKSTORE LLC	1914990	09/24/2018	637.50	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
FAMILY RESOURCE SERVICE COALITI	1915184	09/24/2018	220.00	SMYRNA ELEMENTARY SCHOOL	0872104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1914014	09/18/2018	12.70	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1914014	09/18/2018	16.22	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
LEAD YOUR SCHOOL	1916551	10/02/2018	1,950.00	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1913995	09/18/2018	33.12	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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NATIONAL ART & SCHOOL SUPPLIES	1913995	09/18/2018	84.00	SMYRNA ELEMENTARY SCHOOL	0871977	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	1913995	09/18/2018	16.96	SMYRNA ELEMENTARY SCHOOL	0871977	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	1913995	09/18/2018	25.56	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NCS PEARSON INC	1915809	09/27/2018	42.50	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEST*
NCS PEARSON INC	1915809	09/27/2018	10.00	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1913231	09/14/2018	3.30	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1913231	09/14/2018	21.56	SMYRNA ELEMENTARY SCHOOL	0871977	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	1913231	09/14/2018	31.14	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1913231	09/14/2018	26.19	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
SCHOOL SPECIALTY	1914013	09/18/2018	8.90	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1914013	09/18/2018	11.40	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1914013	09/18/2018	5.22	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1914013	09/18/2018	3.30	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1914013	09/18/2018	2.90	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1914013	09/18/2018	7.10	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1914013	09/18/2018	3.10	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1914013	09/18/2018	3.30	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1914013	09/18/2018	3.99	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1914013	09/18/2018	5.50	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1914013	09/18/2018	21.15	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1914511	09/20/2018	7.48	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914511	09/20/2018	4.15	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914511	09/20/2018	71.27	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914511	09/20/2018	45.14	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914511	09/20/2018	13.19	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914511	09/20/2018	1.30	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1916780	10/03/2018	60.57	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1913621	09/17/2018	400.00	SMYRNA ELEMENTARY SCHOOL	0871077	0531	900XF	SERVICE, POSTAGE/POSTAL **
II	FY	2019	3,809.71					
CARDINAL OFFICE PRODUCTS	1913696	09/17/2018	43.02	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913697	09/17/2018	381.12	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914917	09/21/2018	180.55	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916058	09/28/2018	66.36	SOUTHERN HIGH SCHOOL	0312170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1915662	09/26/2018	336.00	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915662	09/26/2018	1,008.00	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1915662	09/26/2018	1,190.00	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1914396	09/20/2018	33.00	SOUTHERN HIGH SCHOOL	0311121	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	1916030	09/28/2018	171.90	SOUTHERN HIGH SCHOOL	0312170	0610	320CS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
COLLEGE PREPARATORY MATH	1915550	09/26/2018	100.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
COLLEGE PREPARATORY MATH	1915550	09/26/2018	100.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
COLLEGE PREPARATORY MATH	1915550	09/26/2018	100.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
DEMCO	1913809	09/18/2018	63.93	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1914743	09/21/2018	472.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1914743	09/21/2018	92.02	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1914517	09/20/2018	60.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY SCHOOL SERVICE	1914141	09/19/2018	43.20	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KHSAA	1913807	09/18/2018	2,500.00	SOUTHERN HIGH SCHOOL	0311025	0810	900XF	SERVICE, MEMBERSHIP **
KROGER	1914824	09/21/2018	200.00	SOUTHERN HIGH SCHOOL	0312104	0616	070E	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1914824	09/21/2018	100.00	SOUTHERN HIGH SCHOOL	0312104	0610	070E	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1914825	09/21/2018	70.00	SOUTHERN HIGH SCHOOL	0312104	0616	070E	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1914397	09/20/2018	2.15	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1914397	09/20/2018	0.75	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1914397	09/20/2018	9.30	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213

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KURTZ BROS INC	1914397	09/20/2018	15.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1914397	09/20/2018	16.83	SOUTHERN HIGH SCHOOL	0311121	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
LANG COMPANY	1916473	10/02/2018	225.00	SOUTHERN HIGH SCHOOL	0311077	0432	900XF	SERVICE, REPAIR **
LEAD YOUR SCHOOL	1916512	10/02/2018	1,950.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	SOFTWARE **
LOYOLA UNIVERSITY CHICAGO	1914019	09/18/2018	650.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MOWER SHOP	1913952	09/18/2018	779.70	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOWER SHOP	1913953	09/18/2018	695.60	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NATIONAL ART & SCHOOL SUPPLIES	1914608	09/20/2018	13.80	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1914608	09/20/2018	13.92	SOUTHERN HIGH SCHOOL	0311121	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	1914608	09/20/2018	16.96	SOUTHERN HIGH SCHOOL	0311121	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	1915718	09/27/2018	221.19	SOUTHERN HIGH SCHOOL	0312170	0610	320CS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
OFFICE DEPOT INC	1914531	09/20/2018	1,396.50	SOUTHERN HIGH SCHOOL	0312170	0610	320CS	SUPPLIES, MISCELLANEOUS OFFICE **
PEPSI BEVERAGES COMPANY	1913065	09/14/2018	92.80	SOUTHERN HIGH SCHOOL	0312104	0616	070E	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1913065	09/14/2018	170.10	SOUTHERN HIGH SCHOOL	0312104	0616	070E	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PRESENTATION SOLUTIONS	1915110	09/24/2018	415.02	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
PRESENTATION SOLUTIONS	1915110	09/24/2018	138.34	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1914142	09/19/2018	2.55	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1914142	09/19/2018	1.52	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1914142	09/19/2018	1.52	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1914142	09/19/2018	1.52	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1914142	09/19/2018	32.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1914504	09/20/2018	6.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK

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PYRAMID SCHOOL PRODUCTS	1914504	09/20/2018	6.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1914504	09/20/2018	6.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1914504	09/20/2018	23.00	SOUTHERN HIGH SCHOOL	0311121	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	1914504	09/20/2018	10.40	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1914504	09/20/2018	7.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1914504	09/20/2018	2.75	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1914504	09/20/2018	18.57	SOUTHERN HIGH SCHOOL	0311121	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	1914504	09/20/2018	7.30	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1914504	09/20/2018	8.75	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1914504	09/20/2018	5.90	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1914504	09/20/2018	6.78	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1914504	09/20/2018	24.38	SOUTHERN HIGH SCHOOL	0311121	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	1914504	09/20/2018	10.18	SOUTHERN HIGH SCHOOL	0311121	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	1914504	09/20/2018	13.60	SOUTHERN HIGH SCHOOL	0311121	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	1914504	09/20/2018	33.57	SOUTHERN HIGH SCHOOL	0311121	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	1914504	09/20/2018	12.27	SOUTHERN HIGH SCHOOL	0311121	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	1914504	09/20/2018	6.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1914504	09/20/2018	6.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1914506	09/20/2018	134.85	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201

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PYRAMID SCHOOL PRODUCTS	1915720	09/27/2018	1,568.00	SOUTHERN HIGH SCHOOL	0312170	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	1915720	09/27/2018	1,445.40	SOUTHERN HIGH SCHOOL	0312170	0610	320CS	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1915720	09/27/2018	250.00	SOUTHERN HIGH SCHOOL	0312170	0610	320CS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1915721	09/27/2018	2.89	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1915721	09/27/2018	3.25	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1915721	09/27/2018	4.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1915721	09/27/2018	57.50	SOUTHERN HIGH SCHOOL	0311118	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	1915721	09/27/2018	14.88	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1915721	09/27/2018	10.68	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1915721	09/27/2018	4.59	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
SCHOOL HEALTH CORPORATION	1915256	09/25/2018	42.25	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1914512	09/20/2018	2.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1914512	09/20/2018	4.92	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1914512	09/20/2018	5.60	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1914512	09/20/2018	5.70	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1914512	09/20/2018	5.60	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1914512	09/20/2018	5.40	SOUTHERN HIGH SCHOOL	0311121	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	1914512	09/20/2018	3.84	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1915777	09/27/2018	270.00	SOUTHERN HIGH SCHOOL	0312170	0610	320CS	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	1915777	09/27/2018	238.00	SOUTHERN HIGH SCHOOL	0312170	0610	320CS	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
SOUTHEAST SOUTH CENTRAL	1913808	09/18/2018	750.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TROXELL COMMUNICATIONS INC	1915385	09/25/2018	1,575.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
36	FY	2019	20,796.93					
CARMICHAELS BOOKSTORE LLC	1913321	09/14/2018	40.41	ST JOSEPH CHILDREN'S HOME	9151170	0643	160X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913321	09/14/2018	67.12	ST JOSEPH CHILDREN'S HOME	9151170	0643	160X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913321	09/14/2018	67.12	ST JOSEPH CHILDREN'S HOME	9151170	0643	160X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913321	09/14/2018	83.92	ST JOSEPH CHILDREN'S HOME	9151170	0643	160X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913321	09/14/2018	75.52	ST JOSEPH CHILDREN'S HOME	9151170	0643	160X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913321	09/14/2018	142.72	ST JOSEPH CHILDREN'S HOME	9151170	0643	160X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913321	09/14/2018	75.52	ST JOSEPH CHILDREN'S HOME	9151170	0643	160X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
SCHOLASTIC MAGAZINES	1916539	10/02/2018	167.76	ST JOSEPH CHILDREN'S HOME	9152121	0642	103E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916539	10/02/2018	101.88	ST JOSEPH CHILDREN'S HOME	9152121	0642	103E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916539	10/02/2018	26.96	ST JOSEPH CHILDREN'S HOME	9152121	0642	103E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1913320	09/14/2018	1.70	ST JOSEPH CHILDREN'S HOME	9151977	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913320	09/14/2018	30.76	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913320	09/14/2018	24.47	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915448	09/25/2018	355.19	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	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	1915089	09/24/2018	318.00	ST JOSEPH CHILDREN'S HOME	9152121	0734	103E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
5	FY	2019	1,607.99					
BETHANY BARTON	1913066	09/14/2018	300.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	SERVICE, STORYTELLER **
CARDINAL OFFICE PRODUCTS	1913698	09/17/2018	25.38	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913699	09/17/2018	59.98	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913700	09/17/2018	59.98	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913700	09/17/2018	26.31	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913700	09/17/2018	34.58	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913700	09/17/2018	34.58	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913700	09/17/2018	34.58	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914918	09/21/2018	121.95	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914918	09/21/2018	121.95	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914918	09/21/2018	121.95	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1913992	09/18/2018	7.05	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1913992	09/18/2018	7.44	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	1913992	09/18/2018	11.76	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	1914796	09/21/2018	180.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
PYRAMID SCHOOL PRODUCTS	1913998	09/18/2018	21.30	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	1913998	09/18/2018	1.75	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1913998	09/18/2018	17.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1913998	09/18/2018	19.35	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1913998	09/18/2018	2.29	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	1913998	09/18/2018	3.18	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1913998	09/18/2018	3.30	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1914974	09/24/2018	30.57	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
SCHOOL SPECIALTY	1914513	09/20/2018	35.17	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
10	FY	2019	1,282.10					
LEAD YOUR SCHOOL	1916514	10/02/2018	1,950.00	STATE AGENCY ADMINISTRATION	9331198	0650	103X	SOFTWARE **
PROSYS INFORMATION SYSTEMS	1916167	10/01/2018	619.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G4 SFF, INTEL I5-8500 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)
RENAISSANCE LEARNING	1916314	10/01/2018	1,929.80	STATE AGENCY ADMINISTRATION	9331198	0650	103X	SOFTWARE **
3	FY	2019	4,498.80					
BRAINPOP	1916253	10/01/2018	2,395.00	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SOFTWARE **
CARSON DELLOSA PUBLISHING CO	1913061	09/14/2018	285.78	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CARSON DELLOSA PUBLISHING CO	1913061	09/14/2018	23.00	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDMENTUM INC	1916581	10/02/2018	318.52	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1916399	10/01/2018	329.85	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1916399	10/01/2018	99.95	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SOFTWARE **
NO TEARS LEARNING INC	1913529	09/17/2018	300.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1913529	09/17/2018	30.00	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	1916832	10/03/2018	37.95	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916832	10/03/2018	7.58	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	1916832	10/03/2018	7.58	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916832	10/03/2018	7.58	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916832	10/03/2018	7.58	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916832	10/03/2018	6.54	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916832	10/03/2018	7.58	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916832	10/03/2018	7.58	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916832	10/03/2018	71.22	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916832	10/03/2018	15.15	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916832	10/03/2018	35.14	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916832	10/03/2018	14.24	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916832	10/03/2018	23.70	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916832	10/03/2018	18.95	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916832	10/03/2018	12.30	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916832	10/03/2018	14.20	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916832	10/03/2018	23.74	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	TEACHING, AIDS & SUPPLIES **
PATTON UNLIMITED INC	1916388	10/01/2018	84.00	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
PATTON UNLIMITED INC	1916388	10/01/2018	30.00	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1915722	09/27/2018	204.48	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
S W H SUPPLY COMPANY INC	1913734	09/18/2018	490.08	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	DEHUMIDIFIER, 50 PINT/DAY, AUTOMATIC SHUTOFF. COMFORT-AIRE #BHD-501-H
SCHOLASTIC INCORPORATED	1913647	09/17/2018	149.50	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1913647	09/17/2018	149.50	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1913647	09/17/2018	149.50	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1913647	09/17/2018	44.85	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1913650	09/17/2018	34.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1915033	09/24/2018	2,613.47	STONESTREET ELEMENTARY SCHOOL	0711012	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
SCHOOL SPECIALTY	1916781	10/03/2018	302.39	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916782	10/03/2018	227.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916782	10/03/2018	166.12	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	1915181	09/24/2018	27.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	NOVELTIES (MISCELLANEOUS) **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	1915181	09/24/2018	27.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	NOVELTIES (MISCELLANEOUS) **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	1915181	09/24/2018	27.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	NOVELTIES (MISCELLANEOUS) **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	1915181	09/24/2018	27.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	NOVELTIES (MISCELLANEOUS) **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	1915181	09/24/2018	27.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	NOVELTIES (MISCELLANEOUS) **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	1915181	09/24/2018	37.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	NOVELTIES (MISCELLANEOUS) **
SCHOOLLIFE A DIV OF IMAGESTUFF.C	1915181	09/24/2018	16.03	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS SYNERGY INC	1916282	10/01/2018	35.00	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
TEACHERS SYNERGY INC	1916282	10/01/2018	22.50	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
TEACHERS SYNERGY INC	1916282	10/01/2018	2.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SERVICE, FEE **
16	FY	2019	8,997.82					
ADMIT ONE PRODUCTS	1913874	09/18/2018	10.00	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADMIT ONE PRODUCTS	1913874	09/18/2018	16.95	STOPHER ELEMENTARY	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADMIT ONE PRODUCTS	1913874	09/18/2018	16.95	STOPHER ELEMENTARY	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ADMIT ONE PRODUCTS	1916773	10/03/2018	16.95	STOPHER ELEMENTARY	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ADMIT ONE PRODUCTS	1916773	10/03/2018	16.95	STOPHER ELEMENTARY	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ADMIT ONE PRODUCTS	1916773	10/03/2018	13.95	STOPHER ELEMENTARY	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ADMIT ONE PRODUCTS	1916773	10/03/2018	13.95	STOPHER ELEMENTARY	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ADMIT ONE PRODUCTS	1916773	10/03/2018	13.95	STOPHER ELEMENTARY	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ADMIT ONE PRODUCTS	1916773	10/03/2018	10.00	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1916010	09/28/2018	3,730.00	STOPHER ELEMENTARY	2111170	0734	160X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1916010	09/28/2018	349.50	STOPHER ELEMENTARY	2111170	0734	160X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
BLUETORCH NETWORK SOLUTIONS I	1916508	10/02/2018	650.00	STOPHER ELEMENTARY	2111077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
CASCADE SCHOOL SUPPLIES	1914395	09/20/2018	264.00	STOPHER ELEMENTARY	2111977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" P/ACON #MMK37101. VR #029385
COMMITTEE FOR CHILDREN	1916643	10/02/2018	60.00	STOPHER ELEMENTARY	2111121	0650	900XA	SOFTWARE **
KURTZ BROS INC	1913146	09/14/2018	27.56	STOPHER ELEMENTARY	2111977	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 **
PYRAMID SCHOOL PRODUCTS	1916775	10/03/2018	42.60	STOPHER ELEMENTARY	2112826	0679	712X	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
RADIO COMMUNICATIONS SYSTEMS	1914288	09/19/2018	100.00	STOPHER ELEMENTARY	2111077	0439	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1914288	09/19/2018	1,120.00	STOPHER ELEMENTARY	2111077	0739	900XF	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) **
SCHOLASTIC MAGAZINES	1913392	09/14/2018	57.50	STOPHER ELEMENTARY	2112826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913392	09/14/2018	5.75	STOPHER ELEMENTARY	2112826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1913255	09/14/2018	30.78	STOPHER ELEMENTARY	2111977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1916774	10/03/2018	8.90	STOPHER ELEMENTARY	2112826	0679	712X	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1916774	10/03/2018	3.71	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	1916774	10/03/2018	8.30	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1916774	10/03/2018	2.06	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. P/ACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1916774	10/03/2018	5.12	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB P/ACON #103022 VR #054027
SCHOOL SPECIALTY	1916774	10/03/2018	4.32	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB P/ACON #103029 VR #1006763
SUMDOG INC	1916679	10/02/2018	1,860.00	STOPHER ELEMENTARY	2111077	0650	900XF	SOFTWARE **
13	FY	2019	8,459.75					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUETORCH NETWORK SOLUTIONS I	1916510	10/02/2018	650.00	STUART ACADEMY	1441077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
CARDINAL OFFICE PRODUCTS	1914919	09/21/2018	411.84	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914919	09/21/2018	188.85	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914919	09/21/2018	318.25	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAMILY RESOURCE SERVICE COALITI	1913063	09/14/2018	220.00	STUART ACADEMY	1442104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GOPHER SPORT	1914797	09/21/2018	41.31	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914797	09/21/2018	107.55	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914797	09/21/2018	44.95	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914797	09/21/2018	17.05	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914797	09/21/2018	33.25	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914797	09/21/2018	71.95	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
MILLER TRANSPORTATION	1914603	09/20/2018	240.00	STUART ACADEMY	1442104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
NCS PEARSON INC	1916335	10/01/2018	40.00	STUART ACADEMY	1441121	0646	900XA	TEST*
PYRAMID SCHOOL PRODUCTS	1913232	09/14/2018	116.85	STUART ACADEMY	1441977	0610	900XA	SHARPENER, PENCIL MANUAL SINGLE HOLE. X-ACTO L #1041
THE J SARLEY COMPANY	1916020	09/28/2018	9.00	STUART ACADEMY	1442170	0643	320CS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1916020	09/28/2018	55.50	STUART ACADEMY	1442170	0643	320CS	TOOL, TAPES RULES ETC (7507) **
THE J SARLEY COMPANY	1916020	09/28/2018	147.00	STUART ACADEMY	1442170	0643	320CS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1916020	09/28/2018	302.10	STUART ACADEMY	1442170	0643	320CS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1916020	09/28/2018	33.60	STUART ACADEMY	1442170	0643	320CS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1916020	09/28/2018	34.50	STUART ACADEMY	1442170	0643	320CS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1916020	09/28/2018	300.90	STUART ACADEMY	1442170	0643	320CS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1916020	09/28/2018	148.80	STUART ACADEMY	1442170	0643	320CS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1916020	09/28/2018	75.00	STUART ACADEMY	1442170	0643	320CS	SUPPLIES, MISCELLANEOUS SAFETY **
THE J SARLEY COMPANY	1916021	09/28/2018	29.50	STUART ACADEMY	1442170	0643	320CS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
THE J SARLEY COMPANY	1916021	09/28/2018	56.40	STUART ACADEMY	1442170	0643	320CS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
THE J SARLEY COMPANY	1916021	09/28/2018	24.00	STUART ACADEMY	1442170	0643	320CS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
THE J SARLEY COMPANY	1916021	09/28/2018	50.40	STUART ACADEMY	1442170	0643	320CS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
THE J SARLEY COMPANY	1916021	09/28/2018	21.60	STUART ACADEMY	1442170	0643	320CS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
THE J SARLEY COMPANY	1916021	09/28/2018	25.80	STUART ACADEMY	1442170	0643	320CS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
THE J SARLEY COMPANY	1916021	09/28/2018	5.97	STUART ACADEMY	1442170	0643	320CS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
THE J SARLEY COMPANY	1916021	09/28/2018	11.97	STUART ACADEMY	1442170	0643	320CS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
THE J SARLEY COMPANY	1916021	09/28/2018	119.70	STUART ACADEMY	1442170	0643	320CS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1916021	09/28/2018	18.54	STUART ACADEMY	1442170	0643	320CS	TOOL, MANUAL (NON-ELECTRIC) **

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THE J SARLEY COMPANY	1916021	09/28/2018	46.70	STUART ACADEMY	1442170	0643	320CS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
THE J SARLEY COMPANY	1916021	09/28/2018	5.24	STUART ACADEMY	1442170	0643	320CS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
THE J SARLEY COMPANY	1916021	09/28/2018	104.90	STUART ACADEMY	1442170	0643	320CS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1916021	09/28/2018	15.42	STUART ACADEMY	1442170	0643	320CS	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC. (7507) **
THE J SARLEY COMPANY	1916021	09/28/2018	25.17	STUART ACADEMY	1442170	0643	320CS	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC. (7507) **
THE J SARLEY COMPANY	1916021	09/28/2018	31.25	STUART ACADEMY	1442170	0643	320CS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
THE J SARLEY COMPANY	1916021	09/28/2018	2.45	STUART ACADEMY	1442170	0643	320CS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
THE J SARLEY COMPANY	1916021	09/28/2018	19.50	STUART ACADEMY	1442170	0643	320CS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
THE J SARLEY COMPANY	1916021	09/28/2018	73.26	STUART ACADEMY	1442170	0643	320CS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1916021	09/28/2018	113.40	STUART ACADEMY	1442170	0643	320CS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1916021	09/28/2018	164.85	STUART ACADEMY	1442170	0643	320CS	TOOL, SOLDERING TOOLS AND RELATED ITEMS WELLER ONLY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1916021	09/28/2018	7.44	STUART ACADEMY	1442170	0643	320CS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
THE J SARLEY COMPANY	1916021	09/28/2018	4.50	STUART ACADEMY	1442170	0643	320CS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1916021	09/28/2018	10.88	STUART ACADEMY	1442170	0643	320CS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1916021	09/28/2018	6.72	STUART ACADEMY	1442170	0643	320CS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1916021	09/28/2018	140.00	STUART ACADEMY	1442170	0643	320CS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1916021	09/28/2018	180.00	STUART ACADEMY	1442170	0643	320CS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1916021	09/28/2018	40.00	STUART ACADEMY	1442170	0643	320CS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1916021	09/28/2018	228.00	STUART ACADEMY	1442170	0643	320CS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1916021	09/28/2018	60.00	STUART ACADEMY	1442170	0643	320CS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1916021	09/28/2018	60.00	STUART ACADEMY	1442170	0643	320CS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1916021	09/28/2018	50.00	STUART ACADEMY	1442170	0643	320CS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
9	FY	2019	5,361.81					
BRIAN L SEGER	1915198	09/24/2018	92.95	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1915198	09/24/2018	84.24	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	1915198	09/24/2018	65.52	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) JERZEES VR #29M (SPECIFY COLOR) **
BRIAN L SEGER	1915198	09/24/2018	21.00	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	1915198	09/24/2018	11.50	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 5X-LARGE - 7X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	21.04	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	23.80	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	23.80	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	23.80	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	23.80	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	28.84	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	32.16	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	45.09	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	12.34	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	13.56	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	10.57	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	9.29	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	37.77	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	8.49	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	16.60	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	608.24	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	16.34	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	23.46	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	21.12	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	21.12	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	16.44	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	16.44	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	21.12	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	34.54	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	0.76	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	15.48	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	18.66	SUPPLY SERVICES	SU11084	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	1915196	09/24/2018	11.85	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	10.45	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915196	09/24/2018	4.70	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916958	10/03/2018	40.80	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916958	10/03/2018	22.30	SUPPLY SERVICES	SU11084	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916958	10/03/2018	60.44	SUPPLY SERVICES	SU11084	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916959	10/03/2018	377.72	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916960	10/03/2018	166.08	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1915197	09/24/2018	101.32	SUPPLY SERVICES	SU11084	0610	900XS	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL. PACON #5836 VR #12505
PROLIFT INDUSTRIAL EQUIPMENT CC	1915877	09/27/2018	626.70	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, LABOR **
PROLIFT INDUSTRIAL EQUIPMENT CC	1916718	10/03/2018	299.05	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2019	3,141.29					
ACT	1915324	09/25/2018	75.00	TEACH & LEARN INNOVATION	CM12282	0338	401E	SERVICE, CONFERENCE & SEMINAR **
ACT	1915324	09/25/2018	75.00	TEACH & LEARN INNOVATION	CM12284	0338	401E	SERVICE, CONFERENCE & SEMINAR **
ADELE DOROTHY KOCH	1914537	09/20/2018	200.00	TEACH & LEARN INNOVATION	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
APPLE COMPUTER INC	1915937	09/28/2018	75.00	TEACH & LEARN INNOVATION	CM11214	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1915937	09/28/2018	122.00	TEACH & LEARN INNOVATION	CM11214	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
CARDINAL OFFICE PRODUCTS	1913787	09/18/2018	680.88	TEACH & LEARN INNOVATION	CM12053	0650	352DK	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913787	09/18/2018	426.86	TEACH & LEARN INNOVATION	CM12053	0650	352DK	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913787	09/18/2018	426.86	TEACH & LEARN INNOVATION	CM12053	0650	352DK	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913787	09/18/2018	426.86	TEACH & LEARN INNOVATION	CM12053	0650	352DK	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914892	09/21/2018	106.52	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915673	09/26/2018	42.45	TEACH & LEARN INNOVATION	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916700	10/02/2018	775.60	TEACH & LEARN INNOVATION	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1916800	10/03/2018	326.78	TEACH & LEARN INNOVATION	CM12027	0643	401DP	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916800	10/03/2018	157.18	TEACH & LEARN INNOVATION	CM12027	0643	401DP	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COOPERATIVE EDUCATIONAL SERVIC	1916723	10/03/2018	420.00	TEACH & LEARN INNOVATION	CM11214	0610	900XS	KIT, TEACHING **
COOPERATIVE EDUCATIONAL SERVIC	1916723	10/03/2018	20.00	TEACH & LEARN INNOVATION	CM11214	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DANT LAURA A	1914478	09/20/2018	100.00	TEACH & LEARN INNOVATION	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
ENVISION EDUCATION INC	1913025	09/13/2018	34,000.00	TEACH & LEARN INNOVATION	CM11214	0349	900XY	SERVICE, PROFESSIONAL **
GIVEN CAREY ANNE	1914479	09/20/2018	100.00	TEACH & LEARN INNOVATION	CM12027	0322	401DP	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAY DAIVIE	1914538	09/20/2018	100.00	TEACH & LEARN INNOVATION	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	1915338	09/25/2018	4.80	TEACH & LEARN INNOVATION	CM11214	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1915338	09/25/2018	2.16	TEACH & LEARN INNOVATION	CM11214	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1915338	09/25/2018	2.16	TEACH & LEARN INNOVATION	CM11214	0610	900XS	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1915338	09/25/2018	37.20	TEACH & LEARN INNOVATION	CM11214	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
RAYMOND WEAVER	1915680	09/26/2018	17.10	TEACH & LEARN INNOVATION	CM15362	0643	092X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915680	09/26/2018	20.70	TEACH & LEARN INNOVATION	CM15362	0643	092X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915680	09/26/2018	49.50	TEACH & LEARN INNOVATION	CM15362	0643	092X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915680	09/26/2018	54.00	TEACH & LEARN INNOVATION	CM15362	0643	092X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915680	09/26/2018	49.50	TEACH & LEARN INNOVATION	CM15362	0643	092X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915680	09/26/2018	41.40	TEACH & LEARN INNOVATION	CM15362	0643	092X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915680	09/26/2018	45.00	TEACH & LEARN INNOVATION	CM15362	0643	092X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915680	09/26/2018	5.40	TEACH & LEARN INNOVATION	CM15362	0643	092X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1915341	09/25/2018	23.10	TEACH & LEARN INNOVATION	CM11214	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1915341	09/25/2018	3.64	TEACH & LEARN INNOVATION	CM11214	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1915341	09/25/2018	1.82	TEACH & LEARN INNOVATION	CM11214	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SREB	1916864	10/03/2018	88,620.73	TEACH & LEARN INNOVATION	CM12053	0322	15ND	SERVICE, PROFESSIONAL **
STEWART SUZANNE	1914536	09/20/2018	100.00	TEACH & LEARN INNOVATION	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
THE WUNDERLIN CO INC	1912968	09/13/2018	17,700.00	TEACH & LEARN INNOVATION	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
19	FY	2019	182,825.72					
ADVANCE EDUCATION INC	1914902	09/21/2018	140.00	TEACHING & LEARNING	CA11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ALL ABOUT TRAVEL	1913827	09/18/2018	939.89	TEACHING & LEARNING	CA11214	0580	900XS	SERVICE, TRAVEL AGENCY **
BURKE EMBROIDERY	1913755	09/18/2018	12.85	TEACHING & LEARNING	CA11004	0674	900XX	SHIRT, TEE **
CARDINAL OFFICE PRODUCTS	1914660	09/20/2018	25.38	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914660	09/20/2018	278.82	TEACHING & LEARNING	CA11053	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914660	09/20/2018	252.08	TEACHING & LEARNING	CA11053	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914660	09/20/2018	252.08	TEACHING & LEARNING	CA11053	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914660	09/20/2018	252.08	TEACHING & LEARNING	CA11053	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1915771	09/27/2018	9.79	TEACHING & LEARNING	CA11214	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COLLABORATIVE FOR TEACHING & L	1912967	09/13/2018	66,000.00	TEACHING & LEARNING	CA12053	0322	401E8	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CUSTOM TRAVEL	1914899	09/21/2018	782.00	TEACHING & LEARNING	CA11053	0580	900XS	SERVICE, TRAVEL AGENCY **
E H CONSTRUCTION LLC	1916454	10/02/2018	33,262.79	TEACHING & LEARNING	CA13611	0450	918XX	SERVICE, CONTRACTOR - GENERAL **
HILTON MINNEAPOLIS	1915649	09/26/2018	2,985.00	TEACHING & LEARNING	CA12053	0580	401C	SERVICE, HOTEL ACCOMMODATIONS **
IDEAL EDUCATIONAL CONCEPT AND	1914900	09/21/2018	1,650.00	TEACHING & LEARNING	CA11052	0322	900XY	SERVICE, PROFESSIONAL **
JACKS TRAVEL PROFESSIONALS INTE	1914901	09/21/2018	1,307.70	TEACHING & LEARNING	CA11052	0580	900XS	SERVICE, TRAVEL AGENCY **
KATTE JOEL	1914903	09/21/2018	1,250.00	TEACHING & LEARNING	CA11052	0322	900XY	SERVICE, PROFESSIONAL **
LEARNING FORWARD	1914661	09/20/2018	1,230.00	TEACHING & LEARNING	CA11053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MIZUKI COLLEEN L	1914898	09/21/2018	2,000.00	TEACHING & LEARNING	CA11052	0322	900XY	SERVICE, PROFESSIONAL **
PROSYS INFORMATION SYSTEMS	1916172	10/01/2018	532.00	TEACHING & LEARNING	CA11053	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G5, i5-8500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1916172	10/01/2018	30.00	TEACHING & LEARNING	CA11053	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1913201	09/14/2018	28.38	TEACHING & LEARNING	CA11053	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
ROGER CLEVELAND	1916339	10/01/2018	1,500.00	TEACHING & LEARNING	CA11053	0322	900XS	SERVICE, PROFESSIONAL **
ROGER CLEVELAND	1916339	10/01/2018	1,500.00	TEACHING & LEARNING	CA11053	0322	900XS	SERVICE, PROFESSIONAL **
ROGER CLEVELAND	1916339	10/01/2018	600.00	TEACHING & LEARNING	CA11053	0322	900XS	SERVICE, PROFESSIONAL **
ROGER CLEVELAND	1916339	10/01/2018	700.00	TEACHING & LEARNING	CA11053	0322	900XS	SERVICE, PROFESSIONAL **
ROGER CLEVELAND	1916339	10/01/2018	600.00	TEACHING & LEARNING	CA11053	0322	900XS	SERVICE, PROFESSIONAL **
SOUTH TERRY ALAN	1916387	10/01/2018	1,600.00	TEACHING & LEARNING	CA11053	0322	900XS	SERVICE, PROFESSIONAL **
SOUTH TERRY ALAN	1916387	10/01/2018	1,600.00	TEACHING & LEARNING	CA11053	0322	900XS	SERVICE, PROFESSIONAL **
18	FY	2019	121,320.84					
APPLE COMPUTER INC	1915991	09/28/2018	598.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1915991	09/28/2018	158.00	TECHNOLOGY DIVISION	TD12013	0734	162D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
BEST BUY GOV LLC	1914633	09/20/2018	185.94	TECHNOLOGY DIVISION	TD12013	0734	162D	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
BEST BUY GOV LLC	1915933	09/28/2018	30.99	TECHNOLOGY DIVISION	TD12013	0734	162D	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
BLUEGRASS EDUCATIONAL TECHNOI	1913820	09/18/2018	279.99	TECHNOLOGY DIVISION	TD12013	0734	162D	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1913820	09/18/2018	18.98	TECHNOLOGY DIVISION	TD12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1914487	09/20/2018	2,199.00	TECHNOLOGY DIVISION	TD12013	0734	162D	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1914487	09/20/2018	119.96	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1915533	09/26/2018	78,000.00	TECHNOLOGY DIVISION	TD12013	0735	162D	SOFTWARE **
EXTREME NETWORKS INC	1915272	09/25/2018	1,069.20	TECHNOLOGY DIVISION	TD12013	0734	162D	NETWORK, EQUIPMENT AND PERIPHERALS **
EXTREME NETWORKS INC	1915272	09/25/2018	1,078.20	TECHNOLOGY DIVISION	TD12013	0734	162D	NETWORK, EQUIPMENT AND PERIPHERALS **
HARVARD ASSOCIATES INC	1914635	09/20/2018	499.95	TECHNOLOGY DIVISION	TD12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
HARVARD ASSOCIATES INC	1914635	09/20/2018	15.00	TECHNOLOGY DIVISION	TD12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KRYTERION INC	1914830	09/21/2018	4,000.00	TECHNOLOGY DIVISION	TD12053	0338	162D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEGO EDUCATION	1913620	09/17/2018	62.95	TECHNOLOGY DIVISION	TD12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1913620	09/17/2018	15.00	TECHNOLOGY DIVISION	TD12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	1914636	09/20/2018	379.90	TECHNOLOGY DIVISION	TD12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1914636	09/20/2018	411.95	TECHNOLOGY DIVISION	TD12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEGO EDUCATION	1914636	09/20/2018	62.95	TECHNOLOGY DIVISION	TD12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1914636	09/20/2018	50.00	TECHNOLOGY DIVISION	TD12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	1914667	09/20/2018	125.90	TECHNOLOGY DIVISION	TD12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1914667	09/20/2018	20.00	TECHNOLOGY DIVISION	TD12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1915849	09/27/2018	60,000.00	TECHNOLOGY DIVISION	TD12013	0735	162D	SOFTWARE **
PROSYS INFORMATION SYSTEMS	1916120	10/01/2018	4,491.20	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916126	10/01/2018	6,954.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916149	10/01/2018	26,425.20	TECHNOLOGY DIVISION	TD11100	0734	900XX	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916149	10/01/2018	3,500.00	TECHNOLOGY DIVISION	TD11100	0734	900XX	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916166	10/01/2018	1,064.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G5, i5-8500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1916166	10/01/2018	619.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G4 SFF, INTEL I5-8500 PROCESSOR, 8GB MEMORY, 1 TB 7200 3.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, DVDWR, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1916166	10/01/2018	336.00	TECHNOLOGY DIVISION	TD12013	0734	162D	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1916166	10/01/2018	9,944.80	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916173	10/01/2018	17,024.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G5, i5-8500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1916174	10/01/2018	17,556.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G5, i5-8500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1916174	10/01/2018	3,564.00	TECHNOLOGY DIVISION	TD12013	0734	162D	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SHI INTERNATIONAL CORP	1915852	09/27/2018	1,119.93	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1915852	09/27/2018	727.93	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1915852	09/27/2018	559.93	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STEP CG LLC	1914776	09/21/2018	88,300.80	TECHNOLOGY DIVISION	TD12013	0734	162D	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	1914776	09/21/2018	315.00	TECHNOLOGY DIVISION	TD12013	0734	162D	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	1914776	09/21/2018	724.50	TECHNOLOGY DIVISION	TD12013	0734	162D	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
TROXELL COMMUNICATIONS INC	1914666	09/20/2018	1,199.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1915035	09/24/2018	185.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1915036	09/24/2018	1,665.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1915414	09/25/2018	48.49	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1915424	09/25/2018	290.94	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
26	FY	2019	335,996.58					
KENTUCKY CENTER FOR THE ARTS	1916527	10/02/2018	3,773.00	THE BROOK - DUPONT	0192121	0322	103E	SERVICE, FEE **
KENTUCKY SCHOOL SERVICE	1913301	09/14/2018	26.38	THE BROOK - DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1913303	09/14/2018	8.76	THE BROOK - DUPONT	0191121	0610	103XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1913303	09/14/2018	27.60	THE BROOK - DUPONT	0191121	0610	103XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
OTC BRANDS INC	1916250	10/01/2018	4.27	THE BROOK - DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916250	10/01/2018	4.27	THE BROOK - DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916250	10/01/2018	21.84	THE BROOK - DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916250	10/01/2018	47.48	THE BROOK - DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916250	10/01/2018	18.98	THE BROOK - DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1916250	10/01/2018	8.54	THE BROOK - DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
PROSYS INFORMATION SYSTEMS	1916162	10/01/2018	7,400.00	THE BROOK - DUPONT	0192121	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
PROSYS INFORMATION SYSTEMS	1916162	10/01/2018	4,333.00	THE BROOK - DUPONT	0192121	0734	103E	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G4 SFF, INTEL I5-8500 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)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1913302	09/14/2018	22.38	THE BROOK - DUPONT	0191121	0610	103XA	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	1913302	09/14/2018	6.45	THE BROOK - DUPONT	0191121	0610	103XA	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1913302	09/14/2018	15.30	THE BROOK - DUPONT	0191121	0610	103XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1913302	09/14/2018	7.65	THE BROOK - DUPONT	0191121	0610	103XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1913302	09/14/2018	31.80	THE BROOK - DUPONT	0191121	0610	103XA	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	1913302	09/14/2018	33.80	THE BROOK - DUPONT	0191121	0610	103XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1913302	09/14/2018	16.25	THE BROOK - DUPONT	0191121	0610	103XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1913302	09/14/2018	16.25	THE BROOK - DUPONT	0191121	0610	103XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1913302	09/14/2018	10.78	THE BROOK - DUPONT	0191121	0610	103XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
6	FY	2019	15,834.78					
CARDINAL OFFICE PRODUCTS	1914123	09/19/2018	38.07	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914123	09/19/2018	21.65	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914123	09/19/2018	7.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914123	09/19/2018	19.82	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914128	09/19/2018	1,033.04	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914128	09/19/2018	599.18	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914128	09/19/2018	599.18	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914128	09/19/2018	599.18	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914128	09/19/2018	58.76	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914128	09/19/2018	1,270.40	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914128	09/19/2018	377.72	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914128	09/19/2018	65.88	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914128	09/19/2018	72.16	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1914128	09/19/2018	72.16	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914129	09/19/2018	72.16	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914129	09/19/2018	80.93	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914129	09/19/2018	102.28	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914129	09/19/2018	487.80	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914129	09/19/2018	487.80	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914129	09/19/2018	487.80	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914228	09/19/2018	18.19	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914228	09/19/2018	18.19	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914228	09/19/2018	18.19	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1914127	09/19/2018	70.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1915946	09/28/2018	21.15	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR# WAU49121
COMPLETE PRINTER SOURCE	1915946	09/28/2018	21.15	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT GREEN 250 SHEET/PK NEENAH VR# WAU49161
COMPLETE PRINTER SOURCE	1915946	09/28/2018	21.15	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
CREATIVE IMAGE TECHNOLOGIES	1914250	09/19/2018	3,363.79	THE PHOENIX SCHOOL OF DISCOVER	2011118	0739		SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
DRENNAN EQUIPMENT COMPANY	1915237	09/24/2018	541.15	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY #CONGRESS 72 VR#CO3672BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM
FAMILY RESOURCE SERVICE COALITI	1916070	09/28/2018	220.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1914124	09/19/2018	111.09	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1914124	09/19/2018	40.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1914124	09/19/2018	31.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1914124	09/19/2018	31.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL

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KENTUCKY MUD WORKS	1914224	09/19/2018	464.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0739		EQUIPMENT, ARTS & CRAFTS **
LEAD YOUR SCHOOL	1916546	10/02/2018	1,950.00	THE PHOENIX SCHOOL OF DISCOVER	2011170	0650		SOFTWARE **
MILES AHEAD INSTRUMENT SALES A	1914226	09/19/2018	18.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914226	09/19/2018	23.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914226	09/19/2018	51.30	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914226	09/19/2018	100.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914226	09/19/2018	19.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914226	09/19/2018	104.31	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914226	09/19/2018	26.99	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914226	09/19/2018	16.50	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914226	09/19/2018	28.50	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914226	09/19/2018	32.50	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914226	09/19/2018	39.50	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914226	09/19/2018	31.50	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914226	09/19/2018	29.75	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914226	09/19/2018	13.75	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914226	09/19/2018	210.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914226	09/19/2018	55.50	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914226	09/19/2018	28.18	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914226	09/19/2018	12.54	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914226	09/19/2018	40.47	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1914227	09/19/2018	67.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1914227	09/19/2018	39.50	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1914227	09/19/2018	12.95	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
NATIONAL ART & SCHOOL SUPPLIES	1915949	09/28/2018	42.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	1914126	09/19/2018	23.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		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	1914126	09/19/2018	37.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	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
PYRAMID SCHOOL PRODUCTS	1915948	09/28/2018	21.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1915948	09/28/2018	21.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1915948	09/28/2018	21.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1915948	09/28/2018	21.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1915948	09/28/2018	36.57	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1915948	09/28/2018	85.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1915948	09/28/2018	49.52	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1915948	09/28/2018	19.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1915948	09/28/2018	19.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1915948	09/28/2018	19.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
SCHOOL SPECIALTY	1914121	09/19/2018	52.12	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914122	09/19/2018	246.28	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1914125	09/19/2018	158.36	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914125	09/19/2018	145.19	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914125	09/19/2018	132.71	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914225	09/19/2018	237.59	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914225	09/19/2018	10.82	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1914225	09/19/2018	18.47	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1915031	09/24/2018	11,947.14	THE PHOENIX SCHOOL OF DISCOVER	2011118	0734		CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION. BALT (7482) (BID DISCOUNT IS 45.20%) **
SCHOOL SPECIALTY	1915947	09/28/2018	54.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1915947	09/28/2018	16.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1915947	09/28/2018	22.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978

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SCHOOL SPECIALTY	1915947	09/28/2018	43.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PAGON #101199 VR #1439847
SCHOOL SPECIALTY	1915947	09/28/2018	140.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	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
SCHOOL SPECIALTY	1915947	09/28/2018	21.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		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
TROXELL COMMUNICATIONS INC	1914996	09/24/2018	694.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1914996	09/24/2018	79.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1915062	09/24/2018	170.00	THE PHOENIX SCHOOL OF DISCOVER	2011987	0733		CART, MOBILE, TV (FOR STANDARD 32" AND 35" TV), AV, PROJECTOR (CARTS AND MOUNTS). MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT MOUNTS ONLY) (DOES NOT INCLUDE CHARGING CARTS) *BALT* (BID DI
TROXELL COMMUNICATIONS INC	1915062	09/24/2018	35.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		CART, MOBILE, TV (FOR STANDARD 32" AND 35" TV), AV, PROJECTOR (CARTS AND MOUNTS). MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT MOUNTS ONLY) (DOES NOT INCLUDE CHARGING CARTS) *BALT* (BID DI
TROXELL COMMUNICATIONS INC	1915062	09/24/2018	44.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		CART, MOBILE, TV (FOR STANDARD 32" AND 35" TV), AV, PROJECTOR (CARTS AND MOUNTS). MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT MOUNTS ONLY) (DOES NOT INCLUDE CHARGING CARTS) *BALT* (BID DI
TROXELL COMMUNICATIONS INC	1915062	09/24/2018	240.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0733		CART, MOBILE, TV (FOR STANDARD 32" AND 35" TV), AV, PROJECTOR (CARTS AND MOUNTS). MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT MOUNTS ONLY) (DOES NOT INCLUDE CHARGING CARTS) *BALT* (BID DI
25	FY	2019	29,425.10					
ADVANTAGE TRAVEL SERVICES	1915686	09/27/2018	4,700.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0580	900XF	SERVICE, TRAVEL AGENCY **
ADVENTURE PROMOTIONS LLC	1916926	10/03/2018	343.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1916926	10/03/2018	245.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1914090	09/19/2018	37.52	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914090	09/19/2018	49.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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
CARDINAL OFFICE PRODUCTS	1914090	09/19/2018	487.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1916822	10/03/2018	76.81	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1916031	09/28/2018	132.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	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	1916031	09/28/2018	1,270.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
COMPLETE PRINTER SOURCE	1914304	09/19/2018	212.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1916053	09/28/2018	21.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	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	1916053	09/28/2018	132.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
DELTA EDUCATION INC	1915508	09/26/2018	678.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK **
DELTA EDUCATION INC	1915508	09/26/2018	678.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK **
DELTA EDUCATION INC	1915508	09/26/2018	108.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E A I EDUCATION	1913921	09/18/2018	135.15	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
FAMILY RESOURCE SERVICE COALITI	1916040	09/28/2018	220.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GLASSWORKS	1914529	09/20/2018	318.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0894	320CS	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY ASSOCIATION OF SCHOOLS	1913228	09/14/2018	420.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1916032	09/28/2018	48.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON ##3761 VR# 57544
KURTZ BROS INC	1916032	09/28/2018	150.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	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	1916032	09/28/2018	84.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	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	1916032	09/28/2018	47.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1916032	09/28/2018	3.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #57298
KURTZ BROS INC	1916032	09/28/2018	3.66	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
KURTZ BROS INC	1916032	09/28/2018	117.65	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	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	1916032	09/28/2018	100.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
LEARNING FORWARD	1914189	09/19/2018	159.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0810	900XF	SERVICE, MEMBERSHIP **
LOUISVILLE COUNSELING ASSOCIAT	1916927	10/03/2018	3,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0345	125E	SERVICE, COUNSELING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1916036	09/28/2018	27.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1916036	09/28/2018	336.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NEWSELA INC	1915530	09/26/2018	7,250.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0735	160D	SOFTWARE **
PITNEY BOWES INC	1913568	09/17/2018	1,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	1916034	09/28/2018	8.70	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1916034	09/28/2018	5.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1916034	09/28/2018	38.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1916034	09/28/2018	87.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1916034	09/28/2018	31.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1916034	09/28/2018	17.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1916034	09/28/2018	287.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1916034	09/28/2018	189.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	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	1916034	09/28/2018	32.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1916034	09/28/2018	32.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1916034	09/28/2018	32.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
RAYMOND WEAVER	1914091	09/19/2018	314.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	107.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	80.92	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	53.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	583.57	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	217.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	148.36	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	8.05	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	8.05	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	80.55	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	136.93	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	80.55	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	144.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	35.82	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	56.38	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	48.33	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	64.44	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	122.04	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	177.21	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	1914091	09/19/2018	249.70	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	120.82	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	44.77	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	249.70	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	72.49	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	64.44	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	198.31	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	8.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	16.11	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	80.55	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	8.05	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1914091	09/19/2018	104.71	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160D	BOOK, METHOD (7300) **
SCHOOL HEALTH CORPORATION	1913695	09/17/2018	124.87	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913695	09/17/2018	94.77	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913695	09/17/2018	74.79	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913567	09/17/2018	19.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913567	09/17/2018	43.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913567	09/17/2018	18.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913567	09/17/2018	24.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913567	09/17/2018	140.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1913567	09/17/2018	158.35	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1916033	09/28/2018	5.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1916033	09/28/2018	20.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1916033	09/28/2018	260.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1916033	09/28/2018	23.10	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1916033	09/28/2018	11.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1916033	09/28/2018	17.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1916033	09/28/2018	29.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE SANFORD LP #E343 VR #067912
SCHOOL SPECIALTY	1916033	09/28/2018	27.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320CS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SHI INTERNATIONAL CORP	1915555	09/26/2018	205.15	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	1915555	09/26/2018	593.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	SOFTWARE, (KYMA-758-1800000598) **
VINCENNES ELECTRONICS INC	1914686	09/20/2018	320.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0439	900XA	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1914686	09/20/2018	492.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0439	900XA	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
25	FY	2019	30,057.38					
BALTIMORE MARRIOTT WATERFRONT	1915648	09/26/2018	717.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **

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BALTIMORE MARRIOTT WATERFRONT	1916680	10/02/2018	717.00	TITLE I,II,IV, & PRG SUPPORT	TI11115	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
COMPLETE PRINTER SOURCE	1914055	09/18/2018	199.00	TITLE I,II,IV, & PRG SUPPORT	TI11087	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
KENTUCKY ASSOCIATION FOR GIFTED	1915066	09/24/2018	50.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MAGNOLIA HOSPITALITY GROUP INC	1916681	10/02/2018	634.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MAGNOLIA HOSPITALITY GROUP INC	1916681	10/02/2018	693.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MUNSON BUSINESS INTERIORS	1913319	09/14/2018	523.80	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1913319	09/14/2018	523.80	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1913319	09/14/2018	707.15	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1913319	09/14/2018	707.15	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1913319	09/14/2018	12.92	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1913319	09/14/2018	12.92	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1913319	09/14/2018	192.74	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1913319	09/14/2018	249.52	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1913319	09/14/2018	88.99	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1913319	09/14/2018	310.32	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1913319	09/14/2018	451.38	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1913319	09/14/2018	110.49	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1913319	09/14/2018	110.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1913319	09/14/2018	168.80	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1913319	09/14/2018	115.04	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **

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MUNSON BUSINESS INTERIORS	1913319	09/14/2018	55.04	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1913319	09/14/2018	70.64	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1913319	09/14/2018	35.32	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
N S T A PUBLICATION SALES	1913281	09/14/2018	2,506.97	TITLE I,II,IV, & PRG SUPPORT	TI12053	0643	140D	BOOK **
N S T A PUBLICATION SALES	1913281	09/14/2018	488.50	TITLE I,II,IV, & PRG SUPPORT	TI12053	0643	140D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL CENTER FOR FAMILIES LE	1916865	10/03/2018	244,165.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0322	310DM	SERVICE, PROFESSIONAL **
PRUFROCK PRESS	1915515	09/26/2018	159.80	TITLE I,II,IV, & PRG SUPPORT	TI11004	0643	900XS	BOOK **
PRUFROCK PRESS	1915515	09/26/2018	74.85	TITLE I,II,IV, & PRG SUPPORT	TI11004	0643	900XS	BOOK **
PRUFROCK PRESS	1915515	09/26/2018	23.46	TITLE I,II,IV, & PRG SUPPORT	TI11004	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1914361	09/20/2018	40.50	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
10	FY	2019	254,915.10					
PROSYS INFORMATION SYSTEMS	1818392	09/25/2018	27,962.00	TRANSITION READINESS	ST12053	0734	140C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1818392	09/25/2018	2,458.00	TRANSITION READINESS	ST12053	0734	140C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
6	FY	2018	30,420.00					
AIRCRAFT OWNERS AND PILOTS ASS	1913771	09/18/2018	280.00	TRANSITION READINESS	ST12053	0338	348E	SERVICE, CONFERENCE & SEMINAR **
HURST OFFICE SUPPLIERS	1913317	09/14/2018	338.72	TRANSITION READINESS	ST11631	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1913318	09/14/2018	338.72	TRANSITION READINESS	ST11631	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
JEN TEX DELIS	1913888	09/18/2018	280.00	TRANSITION READINESS	ST11161	0616	900XS	SERVICE, CATERING **
JEN TEX DELIS	1913888	09/18/2018	7.00	TRANSITION READINESS	ST11161	0616	900XS	SERVICE, CATERING **
JEN TEX DELIS	1913888	09/18/2018	270.80	TRANSITION READINESS	ST11161	0616	900XS	SERVICE, CATERING **
JEN TEX DELIS	1913888	09/18/2018	7.00	TRANSITION READINESS	ST11161	0616	900XS	SERVICE, CATERING **
SMARTSHEET.COM INC	1914761	09/21/2018	382.71	TRANSITION READINESS	ST11161	0650	900XS	SOFTWARE **
6	FY	2019	1,904.95					
A M ELECTRIC CO INC	1912943	09/13/2018	27.65	TRANSPORTATION SERVICES	TR11092	0697	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
CARDINAL OFFICE PRODUCTS	1913701	09/17/2018	25.75	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914292	09/19/2018	20.14	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914292	09/19/2018	25.18	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914920	09/21/2018	373.04	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915001	09/24/2018	92.91	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915001	09/24/2018	12.85	TRANSPORTATION SERVICES	TR11092	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
GRAINGER	1913735	09/18/2018	90.86	TRANSPORTATION SERVICES	TR11092	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	1913278	09/14/2018	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	1914986	09/24/2018	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	1914987	09/24/2018	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	1914987	09/24/2018	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
HILLYARD KENTUCKY	1914988	09/24/2018	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)
MUNSON BUSINESS INTERIORS	1914668	09/20/2018	1,140.99	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1914668	09/20/2018	736.84	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1914668	09/20/2018	708.01	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1914668	09/20/2018	956.78	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1914668	09/20/2018	113.20	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1914668	09/20/2018	158.39	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1914668	09/20/2018	31.00	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1914668	09/20/2018	630.54	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1914668	09/20/2018	1,005.42	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1914668	09/20/2018	628.38	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1914668	09/20/2018	256.09	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1914668	09/20/2018	464.83	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) 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	1914668	09/20/2018	163.56	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1914668	09/20/2018	99.42	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1914668	09/20/2018	122.23	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1914668	09/20/2018	6.46	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1914668	09/20/2018	7.75	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1914668	09/20/2018	15.50	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
OFFICE DEPOT INC	1915339	09/25/2018	1,359.95	TRANSPORTATION SERVICES	TR11092	0697	900XS	TELECOMMUNICATION, ACCESSORIES **
OFFICE DEPOT INC	1915339	09/25/2018	277.99	TRANSPORTATION SERVICES	TR11092	0697	900XS	TELECOMMUNICATION, ACCESSORIES **
SHI INTERNATIONAL CORP	1915793	09/27/2018	392,852.00	TRANSPORTATION SERVICES	TR11092	0735	900XX	SERVICE, GPS TECHNOLOGY INSTALLATION & REPAIR VR TRAVEL
13	FY	2019	402,654.91					
CARDINAL OFFICE PRODUCTS	1913702	09/17/2018	223.30	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913702	09/17/2018	52.62	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913702	09/17/2018	34.58	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913702	09/17/2018	34.58	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913702	09/17/2018	34.58	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913702	09/17/2018	53.24	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913702	09/17/2018	59.21	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913702	09/17/2018	59.21	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913702	09/17/2018	59.21	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1913279	09/14/2018	473.11	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913279	09/14/2018	979.30	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
GBC	1916769	10/03/2018	576.20	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
KENTUCKY SCHOOL SERVICE	1915745	09/27/2018	40.00	TRUNNELL ELEMENTARY SCHOOL	1041059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1915745	09/27/2018	40.00	TRUNNELL ELEMENTARY SCHOOL	1041059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1915745	09/27/2018	47.99	TRUNNELL ELEMENTARY SCHOOL	1041059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1915745	09/27/2018	11.92	TRUNNELL ELEMENTARY SCHOOL	1041059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1915745	09/27/2018	25.56	TRUNNELL ELEMENTARY SCHOOL	1041059	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KENTUCKY SCHOOL SERVICE	1915745	09/27/2018	5.43	TRUNNELL ELEMENTARY SCHOOL	1041059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1915745	09/27/2018	6.55	TRUNNELL ELEMENTARY SCHOOL	1041059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1915745	09/27/2018	11.99	TRUNNELL ELEMENTARY SCHOOL	1041059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1915745	09/27/2018	6.79	TRUNNELL ELEMENTARY SCHOOL	1041059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1915745	09/27/2018	15.50	TRUNNELL ELEMENTARY SCHOOL	1041059	0610	900XF	TEACHING, AIDS & SUPPLIES **
LOUISVILLE & JEFFERSON COUNTY P	1916869	10/03/2018	275.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	125E	SERVICE, FEE **
5	FY	2019	3,125.87					
ADVENTURE PROMOTIONS LLC	1915650	09/26/2018	528.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BUSH KELLER INC	1914364	09/20/2018	255.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1914364	09/20/2018	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUSH KELLER INC	1914383	09/20/2018	1,800.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1914383	09/20/2018	252.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1913703	09/17/2018	31.31	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1913804	09/18/2018	59.11	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1913804	09/18/2018	55.79	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
FAMILY RESOURCE SERVICE COALITI	1915182	09/24/2018	220.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1913676	09/17/2018	74.88	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1913676	09/17/2018	74.88	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HURST OFFICE SUPPLIERS	1915453	09/25/2018	235.19	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
INSTRUMENTALIST AWARDS LLC	1913979	09/18/2018	69.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	AWARDS, MEDALS, RIBBONS **
INSTRUMENTALIST AWARDS LLC	1913979	09/18/2018	60.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	AWARDS, MEDALS, RIBBONS **
INSTRUMENTALIST AWARDS LLC	1913979	09/18/2018	147.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	AWARDS, MEDALS, RIBBONS **
INSTRUMENTALIST AWARDS LLC	1913979	09/18/2018	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	AWARDS, MEDALS, RIBBONS **
INSTRUMENTALIST AWARDS LLC	1913979	09/18/2018	22.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1916241	10/01/2018	1,232.72	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PIONEER MANUFACTURING CO	1915811	09/27/2018	250.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	PAINT, FIELD MARKING WHITE (5 GAL) PIONEER ATHLETICS VR #FRONT5
PIONEER MANUFACTURING CO	1915811	09/27/2018	697.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
POMEROY IT SOLUTIONS	1915177	09/24/2018	264.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1915177	09/24/2018	429.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1916164	10/01/2018	740.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	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
RAYMOND WEAVER	1915257	09/25/2018	70.87	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915257	09/25/2018	64.57	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915257	09/25/2018	78.75	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915257	09/25/2018	40.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915257	09/25/2018	40.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915257	09/25/2018	40.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915257	09/25/2018	35.10	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1915257	09/25/2018	37.80	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1915450	09/25/2018	355.58	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	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) **
STANTON SHEET MUSIC	1913752	09/18/2018	47.70	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SHEET MUSIC **
STANTON SHEET MUSIC	1913752	09/18/2018	45.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SHEET MUSIC **
STANTON SHEET MUSIC	1913752	09/18/2018	63.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SHEET MUSIC **
STANTON SHEET MUSIC	1913752	09/18/2018	11.57	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF LOUISVILLE	1915808	09/27/2018	30.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1915808	09/27/2018	30.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1915808	09/27/2018	30.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WESCO DISTRIBUTION INC	1916424	10/01/2018	51.01	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7516) **
18	FY	2019	8,629.83					
AIR HYDRO POWER	1915592	09/26/2018	276.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, MANUAL (NON-ELECTRIC) **
AMERICAN METAL SUPPLY COMPANY	1915905	09/27/2018	122.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	METAL, IRON, STEEL & ALUMINUM **
APOLLO OIL	1913005	09/13/2018	671.00	VEHICLE MAINTENANCE	VM11096	0663		LUBRICANT, GREASE, SOLVENT & OIL **
CARDINAL OFFICE PRODUCTS	1913704	09/17/2018	79.44	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913704	09/17/2018	7.68	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913704	09/17/2018	3.13	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913704	09/17/2018	24.66	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913705	09/17/2018	9.46	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913705	09/17/2018	24.19	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1915688	09/27/2018	22.46	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915688	09/27/2018	9.22	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915688	09/27/2018	94.43	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL STATES BUS SALES INC	1913494	09/18/2018	262.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1914999	09/24/2018	111.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1915405	09/26/2018	211.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1916046	09/28/2018	1,489.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	GLASS, PLASTICS AND SUPPLIES **
CLARKE POWER SERVICES INC	1916187	10/03/2018	185.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
CLARKE POWER SERVICES INC	1916187	10/03/2018	12.83	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
COOKS BOB LOCKSMITH SVC	1915422	09/26/2018	120.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	LOCK, LOCK PART & KEY **
CUMMINS CROSSPOINT LLC	1915420	09/26/2018	30,611.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
DIESEL INJECTION SERVICE CO INC	1912976	09/13/2018	974.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1912976	09/13/2018	400.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1914944	09/24/2018	76.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1914944	09/24/2018	895.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1914944	09/24/2018	175.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1915315	09/26/2018	1,550.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL INJECTION SERVICE CO INC	1915315	09/26/2018	1,750.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1915406	09/26/2018	428.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1915406	09/26/2018	250.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1915412	09/26/2018	974.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1915412	09/26/2018	400.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1916506	10/03/2018	1,353.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1916506	10/03/2018	300.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1916798	10/03/2018	725.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL INJECTION SERVICE CO INC	1916799	10/03/2018	1,606.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1916880	10/03/2018	1,398.03	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1916880	10/03/2018	400.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
EDINGER J & SONS INC	1915425	09/26/2018	765.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	1915425	09/26/2018	125.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	1916043	09/28/2018	55.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HUBER TIRE CO	1913897	09/18/2018	7,400.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
HUBER TIRE CO	1915427	09/26/2018	992.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, RECONDITIONING OF 22.5 BUDD (STEEL) WHEEL. INCLUDE PICK UP AND DELIVERY TO ANY LOCATION WITHIN JEFFERSON COUNTY, KY. PRICE PER HOUR. TREDROCK #PRIME AND POWDER COA VR #PPCW
MILL SUPPLY INC	1914424	09/20/2018	85.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	1914424	09/20/2018	15.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAPA GENUINE AUTO PARTS	1914080	09/20/2018	108.21	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1914080	09/20/2018	66.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
NAPA GENUINE AUTO PARTS	1915820	09/27/2018	14.09	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NAPA GENUINE AUTO PARTS	1915820	09/27/2018	9.83	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1916056	09/28/2018	2.58	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1916056	09/28/2018	1.77	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1916056	09/28/2018	70.25	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
ORR SAFETY EQUIPMENT COMPANY	1913913	09/18/2018	462.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ORR SAFETY EQUIPMENT COMPANY	1913913	09/18/2018	30.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PREMIER EQUIPMENT GROUP INC	1913086	09/14/2018	527.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR **
RELY SUPPLY INC	1913006	09/13/2018	924.81	VEHICLE MAINTENANCE	VM11096	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
THERMO KING OF INDIANA	1914425	09/20/2018	47.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1914425	09/20/2018	138.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
TRANE PARTS CENTER	1914760	09/21/2018	113.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TRANSTAR INDUSTRIES INC	1912974	09/13/2018	94.65	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	1913503	09/18/2018	215.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	1913503	09/18/2018	17.57	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	1913503	09/18/2018	14.01	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	1913503	09/18/2018	1.23	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	1913503	09/18/2018	241.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	1913503	09/18/2018	150.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	1913503	09/18/2018	100.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
TRANSTAR INDUSTRIES INC	1913503	09/18/2018	136.52	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	1915813	09/27/2018	54.47	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	1915813	09/27/2018	17.36	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	1916042	09/28/2018	775.38	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
WHAYNE SUPPLY COMPANY	1913087	09/14/2018	911.10	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1913090	09/14/2018	1,246.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1913662	09/18/2018	256.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1916511	10/03/2018	358.33	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1916511	10/03/2018	66.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1916801	10/03/2018	119.41	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1916933	10/03/2018	240.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1916933	10/03/2018	67.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
45	FY	2019	65,042.61					
ALAN HYMAN ENTERPRISES INC	1914363	09/20/2018	229.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1914363	09/20/2018	89.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1914363	09/20/2018	15.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1913393	09/14/2018	504.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913393	09/14/2018	2,194.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913393	09/14/2018	2,479.35	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913393	09/14/2018	3,595.08	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1913393	09/14/2018	3,595.08	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913393	09/14/2018	3,595.08	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913393	09/14/2018	256.08	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913393	09/14/2018	252.42	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913393	09/14/2018	252.42	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913393	09/14/2018	252.42	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913393	09/14/2018	95.70	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913393	09/14/2018	72.01	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913393	09/14/2018	266.05	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913393	09/14/2018	99.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913393	09/14/2018	43.36	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913709	09/17/2018	1,165.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913709	09/17/2018	1,447.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913709	09/17/2018	1,447.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913709	09/17/2018	1,447.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916558	10/02/2018	87.27	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916558	10/02/2018	169.12	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916558	10/02/2018	16.36	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916558	10/02/2018	28.04	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916558	10/02/2018	343.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1913280	09/14/2018	712.26	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CHISM SERVICE IRRIGATION	1915434	09/25/2018	500.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
CMTA CONSULTING ENGINEERS	1916445	10/02/2018	1,540.89	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	SERVICE, ARCHITECTS **
DUPLICATOR SALES AND SERVICE IN	1916270	10/01/2018	80.93	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EMC/PARADIGM PUBLISHING	1915552	09/26/2018	1,500.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0650	900XA	SOFTWARE **
EMKAT INC	1915651	09/26/2018	8,520.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, LAWN CARE **
GOLDEN RULE SIGNS LLC	1914669	09/20/2018	2,590.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SIGN, OUTDOOR MARQUEE **
GOLDEN RULE SIGNS LLC	1914669	09/20/2018	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1914518	09/20/2018	18.72	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL

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HILLYARD KENTUCKY	1914518	09/20/2018	80.00	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
INTL INSTITUTE FOR RESTORATIVE P	1914791	09/21/2018	830.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON COMMUNITY & TECHNIC	1916554	10/02/2018	300.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0673	125E	SERVICE, CONFERENCE & SEMINAR **
KHSAA	1913753	09/18/2018	2,500.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1915711	09/27/2018	24.24	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1915711	09/27/2018	10.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1915711	09/27/2018	12.36	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
KURTZ BROS INC	1915711	09/27/2018	46.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
LOWES COMPANIES INC	1915624	09/26/2018	150.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
NATIONAL CAREER ACADEMY COAL	1914922	09/21/2018	4,760.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NEARPOD INC	1916669	10/02/2018	3,090.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0650	900XA	SOFTWARE **
PIONEER MANUFACTURING CO	1913879	09/18/2018	242.50	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003)(1020) **
PIONEER MANUFACTURING CO	1913879	09/18/2018	58.50	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003)(1020) **
PIONEER MANUFACTURING CO	1913879	09/18/2018	242.50	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2017.003)(1020) **
PIONEER MANUFACTURING CO	1914388	09/20/2018	380.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, FLOURESCENT ORANGE, 12/CS VR #AMAXFO12
PIONEER MANUFACTURING CO	1914388	09/20/2018	1,395.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
POMEROY IT SOLUTIONS	1916236	10/01/2018	309.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1913794	09/18/2018	139.95	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
PROSYS INFORMATION SYSTEMS	1916184	10/01/2018	315.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916234	10/01/2018	187.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916234	10/01/2018	395.96	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1916555	10/02/2018	11.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1916555	10/02/2018	11.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1916555	10/02/2018	12.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505

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PYRAMID SCHOOL PRODUCTS	1916555	10/02/2018	26.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1916555	10/02/2018	18.87	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1916555	10/02/2018	153.08	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1916555	10/02/2018	18.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1916555	10/02/2018	2.97	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1916555	10/02/2018	36.21	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1916555	10/02/2018	280.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1916555	10/02/2018	75.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1916555	10/02/2018	1.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1916555	10/02/2018	58.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1916555	10/02/2018	38.48	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1916555	10/02/2018	22.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1916555	10/02/2018	22.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1916555	10/02/2018	22.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1916555	10/02/2018	15.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
RAYMOND WEAVER	1916557	10/02/2018	54.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1916557	10/02/2018	58.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1916557	10/02/2018	54.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1916557	10/02/2018	58.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1916557	10/02/2018	49.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOOL ASSOC FOR SPECIAL EDUC I	1916556	10/02/2018	295.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL HEALTH CORPORATION	1913596	09/17/2018	586.60	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	1914003	09/18/2018	36.50	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914003	09/18/2018	13.86	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914003	09/18/2018	10.04	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914003	09/18/2018	63.70	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914003	09/18/2018	78.92	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914003	09/18/2018	106.20	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914003	09/18/2018	112.77	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914003	09/18/2018	48.52	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914003	09/18/2018	42.52	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914003	09/18/2018	90.28	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914003	09/18/2018	100.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914003	09/18/2018	152.39	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914003	09/18/2018	25.32	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914003	09/18/2018	20.61	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914003	09/18/2018	50.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914003	09/18/2018	27.30	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913256	09/14/2018	118.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913256	09/14/2018	118.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913256	09/14/2018	118.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SHI INTERNATIONAL CORP	1914167	09/19/2018	3,937.60	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SOFTWARE, (KYMA-758-1100000552)*
SHIVELY SPORTING GOODS	1914827	09/21/2018	5,773.25	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	BACKPACK, STUDENT**
SHIVELY SPORTING GOODS	1914827	09/21/2018	656.25	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SHIVELY SPORTING GOODS	1914827	09/21/2018	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
VALU DISCOUNT INC	1915625	09/26/2018	150.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
VWR FUNDING INC	1915185	09/24/2018	138.09	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1915185	09/24/2018	144.29	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1915185	09/24/2018	125.32	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
35	FY	2019	71,696.29					
CARDINAL OFFICE PRODUCTS	1915689	09/27/2018	53.58	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915689	09/27/2018	52.62	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915689	09/27/2018	69.16	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915689	09/27/2018	69.16	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915690	09/27/2018	161.27	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1913993	09/18/2018	72.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	1916259	10/01/2018	236.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	1916584	10/02/2018	680.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		SOFTWARE **
HILLYARD KENTUCKY	1913988	09/18/2018	78.56	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
LEARNING A-Z COMPANY	1916410	10/01/2018	1,899.05	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		SOFTWARE **
LOWES COMPANIES INC	1916390	10/01/2018	151.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
SCHOOL CHECK IN	1912986	09/13/2018	250.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		SOFTWARE **
9	FY	2019	3,773.55					
CARMICHAELS BOOKSTORE LLC	1913056	09/14/2018	139.72	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913056	09/14/2018	157.18	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913056	09/14/2018	139.72	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913056	09/14/2018	157.18	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913056	09/14/2018	244.51	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913056	09/14/2018	251.58	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1914991	09/24/2018	31.35	WATSON LANE ELEMENTARY SCHOOL	0691077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1914991	09/24/2018	24.49	WATSON LANE ELEMENTARY SCHOOL	0691077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CREATION GARDENS	1915465	09/26/2018	4,077.86	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FAMILY RESOURCE SERVICE COALITI	1915183	09/24/2018	220.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GLOBAL EQUIPMENT COMPANY INC	1914721	09/21/2018	245.04	WATSON LANE ELEMENTARY SCHOOL	0691077	0739	900XF	DEHUMIDIFIER, 50 PINT/DAY, AUTOMATIC SHUTOFF. COMFORT-AIRE #BHD-501-H
GOPHER SPORT	1916466	10/02/2018	18.85	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1916466	10/02/2018	21.55	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1916466	10/02/2018	22.45	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1916466	10/02/2018	67.45	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1916466	10/02/2018	58.45	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1916466	10/02/2018	53.95	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1916466	10/02/2018	104.22	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HUBER ORCHARDS INC	1914385	09/20/2018	571.69	WATSON LANE ELEMENTARY SCHOOL	0692170	0894	310D	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	1915712	09/27/2018	34.02	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1915712	09/27/2018	5.53	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1915712	09/27/2018	5.70	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1915712	09/27/2018	8.01	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1915712	09/27/2018	69.16	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1915712	09/27/2018	33.61	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1913233	09/14/2018	55.80	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1913233	09/14/2018	20.80	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1913233	09/14/2018	16.32	WATSON LANE ELEMENTARY SCHOOL	0691977	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	1913233	09/14/2018	16.80	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
SCHOOL SPECIALTY	1913257	09/14/2018	4.12	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1913257	09/14/2018	29.94	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. AMERICAN PAPER CONVERTERS INC #818G250 VR #206342
10	FY	2019	7,163.45					
BRIGHT IDEAS PRESS LLC	1915016	09/24/2018	825.00	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK **
BRIGHT IDEAS PRESS LLC	1915016	09/24/2018	0.00	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK **
BRIGHT IDEAS PRESS LLC	1915016	09/24/2018	82.50	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1913710	09/17/2018	52.62	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913710	09/17/2018	34.58	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913710	09/17/2018	34.58	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913710	09/17/2018	34.58	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913710	09/17/2018	111.65	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913710	09/17/2018	72.16	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913710	09/17/2018	72.16	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913710	09/17/2018	65.88	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913710	09/17/2018	147.96	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1913234	09/14/2018	21.30	WATTERSON ELEMENTARY SCHOOL	0721118	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	1913234	09/14/2018	16.32	WATTERSON ELEMENTARY SCHOOL	0721118	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	1913234	09/14/2018	31.14	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001

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TROXELL COMMUNICATIONS INC	1913793	09/18/2018	298.50	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
U S POSTAL SERVICE	1913619	09/17/2018	1,000.00	WATTERSON ELEMENTARY SCHOOL	0721077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2019	2,900.93					
ACTION LOGOZ	1914403	09/20/2018	24.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125E	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1914403	09/20/2018	36.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125E	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1914403	09/20/2018	12.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125E	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1914403	09/20/2018	6.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125E	CLOTHING, MISCELLANEOUS **
BLUE MEDIA SUPPLY INC	1913803	09/18/2018	95.51	WELLINGTON ELEMENTARY SCHOOL	1161118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1913785	09/18/2018	190.48	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913785	09/18/2018	223.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913785	09/18/2018	223.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913785	09/18/2018	223.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913785	09/18/2018	163.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913785	09/18/2018	166.18	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913785	09/18/2018	163.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913785	09/18/2018	163.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914131	09/19/2018	10.66	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914131	09/19/2018	39.22	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915691	09/27/2018	11.84	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915691	09/27/2018	159.26	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915691	09/27/2018	58.99	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATION GARDENS	1915477	09/26/2018	6,153.46	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FAMILY RESOURCE SERVICE COALITI	1915234	09/24/2018	220.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HEINEMANN	1916868	10/03/2018	439.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310D	KIT, TEACHING **
HEINEMANN	1916868	10/03/2018	1,560.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310D	KIT, TEACHING **
HEINEMANN	1916868	10/03/2018	199.90	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1915713	09/27/2018	242.55	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1915742	09/27/2018	65.09	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120E	TEACHING, AIDS & SUPPLIES **
LEARNING A-Z COMPANY	1916413	10/01/2018	109.95	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310E	SOFTWARE **
LEARNING A-Z COMPANY	1916413	10/01/2018	219.90	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310E	SOFTWARE **
MILLER TRANSPORTATION	1913795	09/18/2018	440.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	1913796	09/18/2018	360.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1914609	09/20/2018	10.88	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	1914609	09/20/2018	16.56	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
OTC BRANDS INC	1913802	09/18/2018	36.09	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913802	09/18/2018	18.98	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913802	09/18/2018	19.92	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913802	09/18/2018	24.68	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913802	09/18/2018	17.09	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913802	09/18/2018	9.92	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913802	09/18/2018	12.33	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1913802	09/18/2018	3.79	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	TEACHING, AIDS & SUPPLIES **
PIONEER VALLEY EDUCATIONAL PRE	1916051	09/28/2018	0.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0643	320CS	POSTER **
PIONEER VALLEY EDUCATIONAL PRE	1916051	09/28/2018	9,486.22	WELLINGTON ELEMENTARY SCHOOL	1162053	0643	320CS	KIT, TEACHING **
PROSYS INFORMATION SYSTEMS	1914056	09/18/2018	17,035.20	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	320C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1916147	10/01/2018	26,947.20	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	320C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1914507	09/20/2018	14.19	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1914507	09/20/2018	4.00	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1914507	09/20/2018	0.90	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1914507	09/20/2018	10.68	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1914612	09/20/2018	32.04	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1915723	09/27/2018	32.50	WELLINGTON ELEMENTARY SCHOOL	1161059	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
SCHOLASTIC MAGAZINES	1913391	09/14/2018	57.50	WELLINGTON ELEMENTARY SCHOOL	1161121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913391	09/14/2018	57.50	WELLINGTON ELEMENTARY SCHOOL	1161121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1913391	09/14/2018	11.50	WELLINGTON ELEMENTARY SCHOOL	1161121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	1915663	09/26/2018	67.50	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913258	09/14/2018	138.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915738	09/27/2018	15.39	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1915738	09/27/2018	13.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1915738	09/27/2018	2.76	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9907 VR #201199
SCHOOL SPECIALTY	1915738	09/27/2018	2.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON CORP #8407 VR #201202

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SCHOOL SPECIALTY	1915738	09/27/2018	2.48	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON CORP #6607, VR #299528
SCHOOL SPECIALTY	1915738	09/27/2018	2.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON CORP #7407 VR #201217
SCHOOL SPECIALTY	1916784	10/03/2018	97.60	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916785	10/03/2018	77.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916785	10/03/2018	0.48	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916785	10/03/2018	32.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916785	10/03/2018	4.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916785	10/03/2018	4.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916785	10/03/2018	4.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916785	10/03/2018	17.76	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
THE LEARNING INTERNET	1916612	10/02/2018	600.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	SOFTWARE **
28	FY	2019	71,059.28					
LANG COMPANY	1916841	10/03/2018	178.00	WESTERN DAY TREATMENT	1102121	0650	103E	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PYRAMID SCHOOL PRODUCTS	1915934	09/28/2018	6.70	WESTERN DAY TREATMENT	1101121	0610	103XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1915934	09/28/2018	0.58	WESTERN DAY TREATMENT	1101121	0610	103XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1915934	09/28/2018	71.90	WESTERN DAY TREATMENT	1101121	0610	103XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1915934	09/28/2018	5.30	WESTERN DAY TREATMENT	1101121	0610	103XA	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	1915934	09/28/2018	8.16	WESTERN DAY TREATMENT	1101121	0610	103XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1915934	09/28/2018	0.76	WESTERN DAY TREATMENT	1101121	0610	103XA	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1915934	09/28/2018	47.39	WESTERN DAY TREATMENT	1101121	0610	103XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1915934	09/28/2018	5.39	WESTERN DAY TREATMENT	1101121	0610	103XA	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	1916540	10/02/2018	35.36	WESTERN DAY TREATMENT	1101121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916540	10/02/2018	32.44	WESTERN DAY TREATMENT	1101121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916540	10/02/2018	4.94	WESTERN DAY TREATMENT	1101121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916540	10/02/2018	6.79	WESTERN DAY TREATMENT	1101121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916540	10/02/2018	16.20	WESTERN DAY TREATMENT	1101121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916540	10/02/2018	37.68	WESTERN DAY TREATMENT	1101121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
3	FY	2019	457.59					
CAPITOL VARSITY SPORTS INC	1915652	09/26/2018	1,415.80	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	1915652	09/26/2018	372.95	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	1915652	09/26/2018	75.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1913060	09/14/2018	3.66	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913060	09/14/2018	3.66	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913068	09/14/2018	10.38	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913068	09/14/2018	43.64	WESTERN HIGH SCHOOL	0841077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913068	09/14/2018	150.08	WESTERN HIGH SCHOOL	0841170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913068	09/14/2018	177.00	WESTERN HIGH SCHOOL	0841170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913068	09/14/2018	177.00	WESTERN HIGH SCHOOL	0841170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913068	09/14/2018	177.00	WESTERN HIGH SCHOOL	0841170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913068	09/14/2018	127.04	WESTERN HIGH SCHOOL	0841170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913068	09/14/2018	70.73	WESTERN HIGH SCHOOL	0841170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913068	09/14/2018	88.61	WESTERN HIGH SCHOOL	0841170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913068	09/14/2018	88.61	WESTERN HIGH SCHOOL	0841170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913068	09/14/2018	88.61	WESTERN HIGH SCHOOL	0841170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913068	09/14/2018	127.42	WESTERN HIGH SCHOOL	0841170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913068	09/14/2018	165.29	WESTERN HIGH SCHOOL	0841170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913068	09/14/2018	299.59	WESTERN HIGH SCHOOL	0841170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913068	09/14/2018	299.59	WESTERN HIGH SCHOOL	0841170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913068	09/14/2018	299.59	WESTERN HIGH SCHOOL	0841170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913069	09/14/2018	35.49	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913069	09/14/2018	12.52	WESTERN HIGH SCHOOL	0841077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913069	09/14/2018	14.10	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913069	09/14/2018	78.62	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915002	09/24/2018	16.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915003	09/24/2018	21.01	WESTERN HIGH SCHOOL	0841121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915003	09/24/2018	21.01	WESTERN HIGH SCHOOL	0841121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915003	09/24/2018	21.01	WESTERN HIGH SCHOOL	0841121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915008	09/24/2018	627.72	WESTERN HIGH SCHOOL	0841170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1915692	09/27/2018	253.44	WESTERN HIGH SCHOOL	0842170	0610	320CS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1914362	09/20/2018	19.60	WESTERN HIGH SCHOOL	0842104	0643	125E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1914362	09/20/2018	29.38	WESTERN HIGH SCHOOL	0842104	0643	125E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1914362	09/20/2018	11.90	WESTERN HIGH SCHOOL	0842104	0643	125E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1914362	09/20/2018	35.70	WESTERN HIGH SCHOOL	0842104	0643	125E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1914362	09/20/2018	37.78	WESTERN HIGH SCHOOL	0842104	0643	125E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1914362	09/20/2018	37.78	WESTERN HIGH SCHOOL	0842104	0643	125E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1914362	09/20/2018	34.96	WESTERN HIGH SCHOOL	0842104	0643	125E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1915716	09/27/2018	372.39	WESTERN HIGH SCHOOL	0842170	0610	320CS	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	1915716	09/27/2018	13.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
CREATION GARDENS	1913070	09/14/2018	5,000.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOOD, MISCELLANEOUS **
HERO K12	1915015	09/24/2018	432.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1915015	09/24/2018	10.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1914015	09/18/2018	2.15	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1914015	09/18/2018	14.28	WESTERN HIGH SCHOOL	0841118	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	1914015	09/18/2018	11.70	WESTERN HIGH SCHOOL	0841118	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
LOUISVILLE COUNSELING ASSOCIAT	1915067	09/24/2018	7,000.00	WESTERN HIGH SCHOOL	0842104	0345	125E	SERVICE, COUNSELING **
MUNSON BUSINESS INTERIORS	1915344	09/25/2018	1,596.80	WESTERN HIGH SCHOOL	0841118	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID DISCOUNT IS 56.92%) **
OFF DUTY POLICE SERVICES INC	1916397	10/01/2018	35,000.00	WESTERN HIGH SCHOOL	0841089	0347	900XA	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7596) **
POCKET NURSE	1913316	09/14/2018	27.28	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913316	09/14/2018	2.45	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913316	09/14/2018	88.95	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913316	09/14/2018	18.74	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913316	09/14/2018	60.18	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1913316	09/14/2018	109.10	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **

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POCKET NURSE	1913316	09/14/2018	163.28	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
PYRAMID SCHOOL PRODUCTS	1914828	09/21/2018	112.00	WESTERN HIGH SCHOOL	0842104	0610	125E	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	1914828	09/21/2018	89.00	WESTERN HIGH SCHOOL	0842104	0610	125E	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
SCHOOL HEALTH CORPORATION	1914004	09/18/2018	52.99	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	1914004	09/18/2018	118.22	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	1914004	09/18/2018	118.22	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	1914004	09/18/2018	18.22	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	1914004	09/18/2018	2.11	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	1914004	09/18/2018	57.49	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	1914004	09/18/2018	4.68	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	1914004	09/18/2018	748.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	1914004	09/18/2018	136.53	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	1914004	09/18/2018	72.09	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	1914004	09/18/2018	90.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	1914004	09/18/2018	112.50	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	1914004	09/18/2018	6.73	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	1914004	09/18/2018	10.58	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	1914004	09/18/2018	71.64	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	1914004	09/18/2018	71.64	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	1914004	09/18/2018	71.64	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	1914004	09/18/2018	71.64	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL HEALTH CORPORATION	1914004	09/18/2018	50.98	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
SCHOOL SPECIALTY	1915739	09/27/2018	13.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1915739	09/27/2018	6.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH SANDORD LP #E904 VR# 055935
SCHOOL SPECIALTY	1915739	09/27/2018	3.70	WESTERN HIGH SCHOOL	0841118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

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SCHOOL SPECIALTY	1915739	09/27/2018	7.00	WESTERN HIGH SCHOOL	0841118	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	1915739	09/27/2018	7.70	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1916786	10/03/2018	14.40	WESTERN HIGH SCHOOL	0841118	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	1916786	10/03/2018	6.75	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1916786	10/03/2018	3.28	WESTERN HIGH SCHOOL	0841118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1916786	10/03/2018	0.74	WESTERN HIGH SCHOOL	0841118	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	1916786	10/03/2018	3.64	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1916787	10/03/2018	21.36	WESTERN HIGH SCHOOL	0841170	0650	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916787	10/03/2018	46.80	WESTERN HIGH SCHOOL	0841170	0650	900XA	TEACHING, AIDS & SUPPLIES **
SHIFFLER EQUIPMENT SALES INC	1914621	09/20/2018	3,656.85	WESTERN HIGH SCHOOL	0841987	0733	900XA	PART, FURNITURE REPAIR **
23	FY	2019	61,466.07					
CARDINAL OFFICE PRODUCTS	1913059	09/14/2018	94.56	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913062	09/14/2018	39.21	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913062	09/14/2018	90.88	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913062	09/14/2018	90.88	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915004	09/24/2018	25.48	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915004	09/24/2018	25.48	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915004	09/24/2018	36.38	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915693	09/27/2018	21.54	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915693	09/27/2018	215.40	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915693	09/27/2018	50.70	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915827	09/27/2018	127.04	WESTERN MIDDLE SCHOOL	7102104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915827	09/27/2018	59.12	WESTERN MIDDLE SCHOOL	7102104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1913806	09/18/2018	560.00	WESTERN MIDDLE SCHOOL	7102170	0643	320CS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913806	09/18/2018	1,223.25	WESTERN MIDDLE SCHOOL	7102170	0643	320CS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1913806	09/18/2018	977.16	WESTERN MIDDLE SCHOOL	7102170	0643	320CS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913806	09/18/2018	292.23	WESTERN MIDDLE SCHOOL	7102170	0643	320CS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1913806	09/18/2018	773.04	WESTERN MIDDLE SCHOOL	7102170	0643	320CS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
HILLYARD KENTUCKY	1913678	09/17/2018	1,160.50	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
JEFFERSON TRANSPORTATION LLC	1913057	09/14/2018	170.00	WESTERN MIDDLE SCHOOL	7101061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
JEFFERSON TRANSPORTATION LLC	1915810	09/27/2018	555.00	WESTERN MIDDLE SCHOOL	7101061	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
KMEA	1913617	09/17/2018	255.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1913147	09/14/2018	33.66	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 **
LOWES COMPANIES INC	1916813	10/03/2018	113.05	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
NATIONAL ART & SCHOOL SUPPLIES	1913212	09/14/2018	266.07	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL COUNCIL OF TEACHERS O	1913618	09/17/2018	940.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRESENTATION SOLUTIONS	1913058	09/14/2018	150.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1913235	09/14/2018	547.52	WESTERN MIDDLE SCHOOL	7102170	0610	320CS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
RAYMOND WEAVER	1913876	09/18/2018	274.72	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SCHOLASTIC MAGAZINES	1914386	09/20/2018	299.70	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1914386	09/20/2018	284.70	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1914386	09/20/2018	284.70	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1914386	09/20/2018	284.70	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1914386	09/20/2018	269.70	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1914386	09/20/2018	254.70	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1914386	09/20/2018	167.82	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1913600	09/17/2018	88.56	WESTERN MIDDLE SCHOOL	7102104	0692	125E	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913600	09/17/2018	56.43	WESTERN MIDDLE SCHOOL	7102104	0692	125E	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914005	09/18/2018	495.00	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1914005	09/18/2018	49.65	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	1915255	09/25/2018	52.87	WESTERN MIDDLE SCHOOL	7102104	0692	125E	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913259	09/14/2018	140.76	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913259	09/14/2018	137.24	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913259	09/14/2018	10.52	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913259	09/14/2018	34.84	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913805	09/18/2018	2,373.07	WESTERN MIDDLE SCHOOL	7102170	0610	320CS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914009	09/18/2018	69.49	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914009	09/18/2018	194.21	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914009	09/18/2018	7.52	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1914009	09/18/2018	13.46	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914009	09/18/2018	14.05	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914009	09/18/2018	17.68	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914009	09/18/2018	7.19	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915024	09/24/2018	1,626.38	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	TABLE, SCIENCE 60" L X 24" W X 30" H. WITH BOOK BOX. CLASSROOM SELECT. VR #672466
THE LEARNING INTERNET	1916611	10/02/2018	200.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE **
TOM SEXTON AND ASSOCIATES	1914428	09/20/2018	855.00	WESTERN MIDDLE SCHOOL	7101987	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) **
TROXELL COMMUNICATIONS INC	1915041	09/24/2018	224.25	WESTERN MIDDLE SCHOOL	7101077	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	1915423	09/25/2018	77.90	WESTERN MIDDLE SCHOOL	7102170	0739	0F2XJ	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1915423	09/25/2018	183.60	WESTERN MIDDLE SCHOOL	7102170	0739	0F2XJ	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
VINCENNES ELECTRONICS INC	1915383	09/25/2018	1,998.64	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	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	1915383	09/25/2018	60.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
30	FY	2019	21,112.47					
BLUE MEDIA SUPPLY INC	1915094	09/24/2018	955.10	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1913875	09/18/2018	12.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913875	09/18/2018	22.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915005	09/24/2018	65.88	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915005	09/24/2018	72.16	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915005	09/24/2018	72.16	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915005	09/24/2018	72.16	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915006	09/24/2018	75.04	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915006	09/24/2018	88.50	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915006	09/24/2018	88.50	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915006	09/24/2018	88.50	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARMICHAELS BOOKSTORE LLC	1914001	09/18/2018	212.69	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1914002	09/18/2018	52.65	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1913141	09/14/2018	13.74	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
CASCADE SCHOOL SUPPLIES	1913141	09/14/2018	18.62	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
COMPLETE PRINTER SOURCE	1913144	09/14/2018	101.98	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1913144	09/14/2018	93.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1913144	09/14/2018	93.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1913144	09/14/2018	93.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1916258	10/01/2018	708.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1916258	10/01/2018	141.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	1916071	09/28/2018	326.59	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	SOFTWARE **
FAST SIGNS	1914389	09/20/2018	132.99	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
FAST SIGNS	1914389	09/20/2018	20.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	SERVICE, SHIPPING***
JOHN RICHMOND KNOPP	1913506	09/17/2018	780.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHIRT **
JOHN RICHMOND KNOPP	1913506	09/17/2018	9.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHIRT **
KENTUCKY ASSOCIATION FOR ACAD	1915026	09/24/2018	270.00	WESTPORT MIDDLE SCHOOL	0771022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1914398	09/20/2018	28.63	WESTPORT MIDDLE SCHOOL	0771118	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	1915714	09/27/2018	30.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
MILLER TRANSPORTATION	1913507	09/17/2018	3,920.00	WESTPORT MIDDLE SCHOOL	0771727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1913754	09/18/2018	460.00	WESTPORT MIDDLE SCHOOL	0772092	0514	069DS	SERVICE, TRANSPORTATION **
NATIONAL ART & SCHOOL SUPPLIES	1913150	09/14/2018	34.80	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	1915719	09/27/2018	35.24	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NEWSELA INC	1916015	09/28/2018	9,745.73	WESTPORT MIDDLE SCHOOL	0772170	0735	320CS	SOFTWARE **
PROSYS INFORMATION SYSTEMS	1914172	09/19/2018	15,000.00	WESTPORT MIDDLE SCHOOL	0772170	0734	460C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1913236	09/14/2018	59.64	WESTPORT MIDDLE SCHOOL	0771118	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	1913237	09/14/2018	166.00	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 **

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PYRAMID SCHOOL PRODUCTS	1913238	09/14/2018	40.19	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
PYRAMID SCHOOL PRODUCTS	1913239	09/14/2018	48.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1913239	09/14/2018	44.95	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	1913239	09/14/2018	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	1914508	09/20/2018	17.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1914508	09/20/2018	11.40	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	1914508	09/20/2018	4.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1914508	09/20/2018	2.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
SCHOLASTIC MAGAZINES	1916893	10/03/2018	322.00	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916893	10/03/2018	322.00	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916893	10/03/2018	322.00	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1916893	10/03/2018	96.60	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1913593	09/17/2018	57.42	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1915664	09/26/2018	53.98	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913260	09/14/2018	8.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1913260	09/14/2018	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	1914010	09/18/2018	33.65	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914010	09/18/2018	13.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914010	09/18/2018	22.63	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914011	09/18/2018	51.89	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914514	09/20/2018	7.84	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1914514	09/20/2018	3.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1914514	09/20/2018	1.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1914514	09/20/2018	1.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1914514	09/20/2018	1.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BOTTLE MAGENTA. CRAYOLA PREMIER #54-1216-069. VR #007848
SCHOOL SPECIALTY	1914514	09/20/2018	1.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1914514	09/20/2018	3.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1914514	09/20/2018	1.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1914514	09/20/2018	1.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1914514	09/20/2018	7.84	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1914514	09/20/2018	3.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1914514	09/20/2018	29.94	WESTPORT MIDDLE SCHOOL	0771118	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	1914514	09/20/2018	10.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1914515	09/20/2018	91.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1915740	09/27/2018	7.40	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	1915740	09/27/2018	84.00	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	1916788	10/03/2018	36.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916788	10/03/2018	4.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916796	10/03/2018	28.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1916797	10/03/2018	39.46	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916797	10/03/2018	42.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916797	10/03/2018	204.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916797	10/03/2018	79.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916797	10/03/2018	88.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916797	10/03/2018	34.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916797	10/03/2018	15.81	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916797	10/03/2018	61.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916797	10/03/2018	40.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1916797	10/03/2018	53.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
TEACHERS CURRICULUM INSTITUTE	1916648	10/02/2018	254.00	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	1916648	10/02/2018	254.00	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	1916648	10/02/2018	254.00	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	SOFTWARE **
VEX ROBOTICS INC	1913622	09/17/2018	29.95	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1913622	09/17/2018	299.97	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1913622	09/17/2018	159.96	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1913622	09/17/2018	19.98	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1913622	09/17/2018	12.06	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	SERVICE, SHIPPING***
40	FY	2019	52,138.39					

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CREATION GARDENS	1915484	09/26/2018	4,163.33	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GOPHER SPORT	1914728	09/21/2018	287.10	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1914728	09/21/2018	134.10	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KURTZ BROS INC	1914762	09/21/2018	17.19	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1914762	09/21/2018	9.52	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1914762	09/21/2018	0.43	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1915715	09/27/2018	16.60	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1915715	09/27/2018	1.27	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1915715	09/27/2018	2.15	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1915715	09/27/2018	5.85	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1915715	09/27/2018	4.76	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1915715	09/27/2018	5.61	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1915715	09/27/2018	16.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
PYRAMID SCHOOL PRODUCTS	1913240	09/14/2018	1.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1913240	09/14/2018	0.96	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1913240	09/14/2018	0.40	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1913240	09/14/2018	3.39	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1913240	09/14/2018	11.20	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1913240	09/14/2018	3.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1913240	09/14/2018	4.35	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1913240	09/14/2018	2.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1915724	09/27/2018	5.25	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803

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PYRAMID SCHOOL PRODUCTS	1915724	09/27/2018	7.78	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1915724	09/27/2018	71.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1915724	09/27/2018	25.16	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1915724	09/27/2018	20.38	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1915724	09/27/2018	2.36	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1915724	09/27/2018	0.54	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1915724	09/27/2018	1.20	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1915724	09/27/2018	2.88	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1915724	09/27/2018	2.48	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
SCHOOL SPECIALTY	1914980	09/24/2018	1.48	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1914980	09/24/2018	8.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1914980	09/24/2018	1.64	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1914980	09/24/2018	7.75	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1914980	09/24/2018	6.25	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1914981	09/24/2018	3.08	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914981	09/24/2018	13.52	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1914981	09/24/2018	103.46	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1915741	09/27/2018	4.10	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1915741	09/27/2018	4.44	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1915741	09/27/2018	10.60	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
SCHOOL SPECIALTY	1915741	09/27/2018	5.46	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1915741	09/27/2018	5.46	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1916789	10/03/2018	68.21	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916789	10/03/2018	17.81	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1916789	10/03/2018	12.12	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916789	10/03/2018	11.74	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
10	FY	2019	5,116.75					
BETHANY BARTON	1914921	09/21/2018	500.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	735X	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1915694	09/27/2018	127.04	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915694	09/27/2018	111.65	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915694	09/27/2018	94.43	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915694	09/27/2018	121.95	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915694	09/27/2018	123.97	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1915694	09/27/2018	123.97	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1914759	09/21/2018	654.11	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1916262	10/01/2018	141.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1915746	09/27/2018	220.00	WHEELER ELEMENTARY SCHOOL	1091977	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	1914016	09/18/2018	120.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1914016	09/18/2018	10.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1914016	09/18/2018	2.02	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1914016	09/18/2018	0.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
NIMLOK KENTUCKY CONCEPT DISPL	1916803	10/03/2018	350.00	WHEELER ELEMENTARY SCHOOL	1091077	0449	900XF	SERVICE, BOOTH EXHIBIT **
POMEROY IT SOLUTIONS	1915270	09/25/2018	1,248.00	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1913999	09/18/2018	20.38	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1913999	09/18/2018	3.60	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1913999	09/18/2018	1.80	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
SCHOOL SPECIALTY	1916790	10/03/2018	21.50	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916790	10/03/2018	14.36	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916791	10/03/2018	1,552.64	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1916791	10/03/2018	189.10	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **

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TIERNEY BROTHERS INC	1914058	09/18/2018	1,469.97	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1914960	09/24/2018	59.70	WHEELER ELEMENTARY SCHOOL	1091121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1915040	09/24/2018	29.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
14	FY	2019	7,311.09					
CREATION GARDENS	1915492	09/26/2018	8,133.90	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JEFFERSON TRANSPORTATION LLC	1915017	09/24/2018	210.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1915018	09/24/2018	420.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
SCHOOL NURSE SUPPLY	1915665	09/26/2018	40.45	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913264	09/14/2018	83.13	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913264	09/14/2018	27.12	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1913264	09/14/2018	27.12	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
5	FY	2019	8,941.72					
BLUE MEDIA SUPPLY INC	1916866	10/03/2018	87.20	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1916866	10/03/2018	49.35	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1916866	10/03/2018	149.25	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
EDMENTUM INC	1916579	10/02/2018	312.76	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE **
JCAPA	1915653	09/26/2018	100.00	WILDER ELEMENTARY SCHOOL	0671053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1915725	09/27/2018	71.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1915725	09/27/2018	37.95	WILDER ELEMENTARY SCHOOL	0671118	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
4	FY	2019	808.41					
APPLE COMPUTER INC	1916002	09/28/2018	7,460.00	WILKERSON ELEMENTARY SCHOOL	0661013	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
DUPLICATOR SALES AND SERVICE IN	1913048	09/14/2018	472.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1913048	09/14/2018	94.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	1916576	10/02/2018	350.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	1915747	09/27/2018	40.00	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580

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HILLYARD KENTUCKY	1915747	09/27/2018	37.03	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
JCAPA	1914829	09/21/2018	100.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING A-Z COMPANY	1916411	10/01/2018	199.94	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1916411	10/01/2018	199.96	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1916411	10/01/2018	60.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS	1915172	09/24/2018	200.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1915172	09/24/2018	318.44	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1914000	09/18/2018	215.70	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
SCHOOL NURSE SUPPLY	1915254	09/25/2018	26.65	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1913261	09/14/2018	33.39	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913261	09/14/2018	8.77	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913261	09/14/2018	3.23	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913261	09/14/2018	3.23	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913261	09/14/2018	3.23	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913261	09/14/2018	20.19	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913261	09/14/2018	19.79	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913261	09/14/2018	20.19	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913261	09/14/2018	17.62	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913261	09/14/2018	13.13	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913262	09/14/2018	23.61	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913262	09/14/2018	4.75	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913263	09/14/2018	25.59	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1913263	09/14/2018	13.19	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916792	10/03/2018	4.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1916792	10/03/2018	5.60	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1916792	10/03/2018	23.10	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
13	FY	2019	10,050.09					
CASCADE SCHOOL SUPPLIES	1916308	10/01/2018	1.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BADGE, "HELLO MY NAME IS" RED BOX/100 CASCADE VR #013906
CASCADE SCHOOL SUPPLIES	1916308	10/01/2018	25.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
EDMENTUM INC	1916564	10/02/2018	1,200.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE **
KURTZ BROS INC	1913148	09/14/2018	25.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1916307	10/01/2018	0.86	WILT ELEMENTARY SCHOOL	1171722	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1916307	10/01/2018	19.61	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
NATIONAL ART & SCHOOL SUPPLIES	1916311	10/01/2018	1.54	WILT ELEMENTARY SCHOOL	1171121	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	1916311	10/01/2018	11.16	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846

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NATIONAL ART & SCHOOL SUPPLIES	1916311	10/01/2018	21.76	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	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	1916310	10/01/2018	1.14	WILT ELEMENTARY SCHOOL	1171121	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	1916310	10/01/2018	1.14	WILT ELEMENTARY SCHOOL	1171121	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	1916310	10/01/2018	1.66	WILT ELEMENTARY SCHOOL	1171121	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	1916310	10/01/2018	1.66	WILT ELEMENTARY SCHOOL	1171121	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	1916310	10/01/2018	1.88	WILT ELEMENTARY SCHOOL	1171121	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	1916310	10/01/2018	1.88	WILT ELEMENTARY SCHOOL	1171121	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	1916310	10/01/2018	74.55	WILT ELEMENTARY SCHOOL	1171121	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	1916310	10/01/2018	1.75	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1916310	10/01/2018	0.96	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1916310	10/01/2018	0.40	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1916310	10/01/2018	0.18	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1916310	10/01/2018	0.18	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1916310	10/01/2018	0.42	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1916312	10/01/2018	24.38	WILT ELEMENTARY SCHOOL	1171121	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	1916312	10/01/2018	10.38	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1916312	10/01/2018	5.09	WILT ELEMENTARY SCHOOL	1171121	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	1916312	10/01/2018	12.79	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMAATE VR #70644

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PYRAMID SCHOOL PRODUCTS	1916312	10/01/2018	7.65	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1916312	10/01/2018	8.10	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1916312	10/01/2018	5.90	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1916312	10/01/2018	2.29	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1916312	10/01/2018	8.90	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1916312	10/01/2018	23.02	WILT ELEMENTARY SCHOOL	1171121	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	1916312	10/01/2018	25.16	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL HEALTH CORPORATION	1913595	09/17/2018	36.72	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913595	09/17/2018	6.28	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1916309	10/01/2018	12.50	WILT ELEMENTARY SCHOOL	1171121	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	1916309	10/01/2018	1.64	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1916309	10/01/2018	15.40	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1916309	10/01/2018	8.50	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1916793	10/03/2018	19.79	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916793	10/03/2018	23.42	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1915074	09/24/2018	3,240.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1915074	09/24/2018	5,875.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
WESCO DISTRIBUTION INC	1914574	09/20/2018	30.05	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1914574	09/20/2018	20.03	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7516) **
12	FY	2019	10,827.84					
BLICK ART MATERIALS LLC	1915666	09/26/2018	37.44	YPAS	9852826	0679	712X0	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1915666	09/26/2018	5.00	YPAS	9852826	0679	712X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIGITAL THEATRE PLUS	1916369	10/01/2018	700.00	YPAS	9851118	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
GAMBRELL DAVID L	1913648	09/17/2018	150.00	YPAS	9852826	0679	712X	SERVICE, PIANO TUNING **
GAMBRELL DAVID L	1913980	09/18/2018	50.00	YPAS	9852826	0679	717X	SERVICE, PIANO TUNING **
HURST OFFICE SUPPLIERS	1916298	10/01/2018	356.71	YPAS	9851987	0733		FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
MILES AHEAD INSTRUMENT SALES A	1915654	09/26/2018	88.00	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **

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
MILES AHEAD INSTRUMENT SALES A	1915654	09/26/2018	36.00	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1915654	09/26/2018	16.50	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1915654	09/26/2018	16.50	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1915654	09/26/2018	104.50	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1915654	09/26/2018	181.83	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1915654	09/26/2018	339.61	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1915654	09/26/2018	249.95	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1915654	09/26/2018	13.00	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1915654	09/26/2018	15.00	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PYRAMID SCHOOL PRODUCTS	1915726	09/27/2018	26.95	YPAS	9851977	0610		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 HEALTH CORPORATION	1913594	09/17/2018	93.76	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1913594	09/17/2018	10.31	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1915187	09/24/2018	1,649.82	YPAS	9851987	0733		CARTS, COMPUTER WORKSTATIONS, TABLES, CLASSROOM TYPE-CARTS. BALT (7482) (BID DISCOUNT IS 45.20%) **
SCHOOL SPECIALTY	1916794	10/03/2018	46.13	YPAS	9851977	0610		TEACHING, AIDS & SUPPLIES **
STAPLES ADVANTAGE	1916707	10/03/2018	19.77	YPAS	9851977	0610		SUPPLIES, MISCELLANEOUS OFFICE **
STAPLES ADVANTAGE	1916707	10/03/2018	9.95	YPAS	9851077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WEISSMANS DESIGN FOR DANCE	1913623	09/17/2018	286.80	YPAS	9852826	0679	712X	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	1913623	09/17/2018	298.75	YPAS	9852826	0679	712X	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	1913623	09/17/2018	59.75	YPAS	9852826	0679	712X	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	1913623	09/17/2018	44.26	YPAS	9852826	0679	712X	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	1913623	09/17/2018	44.26	YPAS	9852826	0679	712X	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	1913623	09/17/2018	66.39	YPAS	9852826	0679	712X	CLOTHING, MISCELLANEOUS **
12	FY	2019	5,266.94					
ACADEMIC EDGE INC	1915847	09/27/2018	9,350.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0735	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1913877	09/18/2018	73.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1913877	09/18/2018	106.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914382	09/20/2018	65.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914382	09/20/2018	53.21	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914382	09/20/2018	55.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1914382	09/20/2018	51.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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
CARDINAL OFFICE PRODUCTS	1914763	09/21/2018	18.34	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1913142	09/14/2018	9.62	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1913142	09/14/2018	41.22	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
FLOCABULARY INC	1916475	10/02/2018	2,000.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0650	900XF	SOFTWARE **
KCA	1915823	09/27/2018	229.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEAD YOUR SCHOOL	1916543	10/02/2018	1,179.10	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0650	310E	SOFTWARE **
PEARSON EDUCATION INC	1915828	09/27/2018	280.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEST*
PEARSON EDUCATION INC	1915828	09/27/2018	16.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1913878	09/18/2018	3,250.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	310E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1913878	09/18/2018	162.50	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	310E	SERVICE, SHIPPING***
POMEROY IT SOLUTIONS	1915159	09/24/2018	246.30	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1916179	10/01/2018	300.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1913241	09/14/2018	0.58	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1913241	09/14/2018	17.70	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	1913241	09/14/2018	0.42	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1913241	09/14/2018	4.39	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	1913241	09/14/2018	30.54	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
SCHOOL SPECIALTY	1916795	10/03/2018	30.48	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
14	FY	2019	18,343.46					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			11,211,767.32					

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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				673.00	TW1	ACAD SCH DIV (ELEM ZONE 2)		1,295.23
2				30,420.00	SX1	ACAD SCH DIV (HIGH SCHOOLS)		39,975.00
		FY 2018	TOTAL	31,093.00	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)		4,571.87
1				6,568,056.07	AS1	ACADEMIC SCHOOL DIVISION		16,123.35
2				3,433,258.35	AO1	ACADEMIC SERVICES DIVISION		776,338.72
22				250,689.49	SP1	ACADEMIC SUPPORT SERVICES		5,304.60
360				275,870.98	AC1	ACCOUNTING SERVICES		3,470.67
51				651,286.95	EV1	ACCT, RES & SYSTEM IMP		406.46
52				1,229.88	456	ACKERLY		205.00
53				282.60	AT1	ACTIVITIES AND ATHLETICS		33.39
		FY 2019	TOTAL	11,180,674.32	AR1	ADMIN RECRUITMENT & DEVEL		159.00
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD				11,211,767.32	AD1	ADMINISTRATION		99,518.56
					AE1	ADULT EDUCATION		16,197.34
					175	ALEX R KENNEDY ELEMENTARY		37,721.19
					183	ALFRED BINET SCHOOL		3,248.82
					TS1	ASSESSMENT		2,059.42
					018	ATHERTON HIGH SCHOOL		33,541.98
					185	ATKINSON ELEMENTARY SCHOOL		12,327.29
					127	AUBURNDALE ELEMENTARY SCHOOL		9,521.49
					044	AUDUBON TRADITIONAL ELEMENTARY		3,945.91
					105	BALLARD HIGH SCHOOL		34,152.18
					040	BARRET TRADITIONAL MIDDLE SCH		8,636.48
					055	BATES ELEMENTARY SCHOOL		16,731.46
					220	BELLEWOOD		5,235.92
					149	BLAKE ELEMENTARY SCHOOL		17,230.34
					225	BLOOM ELEMENTARY SCHOOL		2,556.82
					091	BLUE LICK ELEMENTARY SCHOOL		8,175.58
					094	BOWEN ELEMENTARY SCHOOL		21,906.33
					903	BOYS & GIRLS HAVEN		256.68
					260	BRANDEIS ELEMENTARY SCHOOL		1,911.63
					129	BRECKINRIDGE METROPOLITAN SCH		6,356.14
					038	BRECKINRIDGE/FRANKLIN ELEMENT		78,667.22
					221	BROOKLAWN		2,381.15
					165	BROWN SCHOOL		18,389.39
					045	BUTLER TRADITIONAL HIGH SCHOOL		48,792.51
					243	BYCK ELEMENTARY SCHOOL		37,258.77
					004	CAMP TAYLOR ELEMENTARY		12,036.80
					005	CANE RUN ELEMENTARY		75,968.79
					935	CAREER & TECH ED SYSTEM WIDE		203,311.55
					167	CARRITHERS MIDDLE SCHOOL		40,483.36
					680	CARTER TRADITIONAL ELEMENTARY		23,570.83
					179	CENTRAL HIGH SCHOOL		44,043.33
					046	CHENOWETH ELEMENTARY SCHOOL		15,941.23

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9/13/2018 THROUGH 10/3/2018

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>
					917	CHURCHILL PARK REHABILITATION		7,901.42
					323	COCHRAN ELEMENTARY SCHOOL		14,561.13
					083	COCHRANE ELEMENTARY SCHOOL		5,788.65
					660	COLERIDGE TAYLOR MONTESSORI ES		1,545.96
					CC1	COMMUNICATION/COMMUNITY RELA		47,735.18
					CE1	COMPUTER EDUCATION SUPPORT		39,262.86
					164	CONWAY MIDDLE SCHOOL		11,326.99
					060	CORAL RIDGE ELEMENTARY SCHOOL		10,181.86
					119	CROSBY MIDDLE SCHOOL		12,172.26
					092	CRUMS LANE ELEMENTARY SCHOOL		40,173.93
					037	DAWSON ORMAN PRESCHOOL		244.96
					10	DISTRICT WIDE		1,797,225.72
					950	DISTRICTWIDE EXPENSE		544,870.00
					DV1	DIVERSITY EQUITY POVERTY PROG		304,279.35
					082	DIXIE ELEMENTARY SCHOOL		7,672.07
					100	DOSS HIGH SCHOOL		66,986.14
					191	DUBOIS ACADEMY		60,154.52
					156	DUNN ELEMENTARY SCHOOL		3,273.71
					200	DUPONT MANUAL HIGH SCHOOL		36,095.06
					DE1	DUVALLE EDUCATION CENTER		274.73
					070	DUVALLE EDUCATION PRESCHOOL		212.69
					EA1	EARLY CHILDHOOD		385,038.84
					007	EASTERN HIGH SCHOOL		24,844.07
					EP1	ECE PLACEMENT AND ASSESSMENT		2,059.46
					131	EISENHOWER ELEMENTARY SCHOOL		15,188.03
					240	ENGELHARD ELEMENTARY SCHOOL		11,906.96
					LE1	ESL		282,876.27
					EC1	EXCEPTIONAL CHILD EDUCATION		206,152.84
					CI1	FACILITIES CAPITAL IMPROVEMENT		176,313.49
					FA1	FACILITY PLANNING		512.26
					010	FAIRDALE ELEMENTARY SCHOOL		55,273.21
					057	FAIRDALE HIGH SCHOOL		48,298.84
					212	FARMER ELEMENTARY		14,265.72
					049	FARNSLEY MIDDLE SCHOOL		7,999.36
					011	FERN CREEK ELEMENTARY SCHOOL		14,485.98
					012	FERN CREEK HIGH SCHOOL		53,571.51
					250	FIELD ELEMENTARY SCHOOL		3,329.95
					FP1	FINANCIAL PLANNING & MANAGEMEN		1,753.36
					FS1	FINANCIAL SERVICES DIVISION		259.38
					270	FOSTER TRADITIONAL ACADEMY		12,200.58
					290	FRAYSER ELEMENTARY SCHOOL		12,026.64
					GC1	GENERAL COUNSEL		798.98
					050	GEORGIA CHAFFEE TAPP		2,826.53

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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>
					058	GILMORE LANE ELEMENTARY SCHOOL		34,895.67
					061	GOLDSMITH LANE ELEMENTARY SCHL		13,603.34
					GL1	GREATER LOU ED COOP		5,989.12
					013	GREATHOUSE/SHRYOCK ELEMENTARY		7,175.50
					014	GREENWOOD ELEMENTARY SCHOOL		5,753.76
					115	GUTERMUTH ELEMENTARY SCHOOL		13,294.74
					121	HARTSTERN ELEMENTARY SCHOOL		12,662.28
					048	HAWTHORNE ELEMENTARY SCHOOL		13,566.81
					300	HAZELWOOD ELEMENTARY SCHOOL		49,120.06
					465	HEUSER HEARING & LANGUAGE ACAD		541.97
					320	HIGHLAND MIDDLE SCHOOL		8,041.44
					095	HITE ELEMENTARY SCHOOL		2,721.60
					768	HOME OF THE INNOCENTS DISCOVER		2,108.21
					769	HOME OF THE INNOCENTS WEINBERG		3,546.56
					CS1	HR SUPPORT SERVICES		923.04
					076	INDIAN TRAIL ELEMENTARY SCHOOL		38,616.16
					MI1	INFORMATION TECHNOLOGY		123,026.79
					IA1	INTERNAL AUDIT		1,028.41
					335	IROQUOIS HIGH SCHOOL		51,533.70
					325	JACOB ELEMENTARY SCHOOL		38,439.81
					039	JAEGER PRESCHOOL		181.50
					396	JEFF CNTY TRADITIONAL MIDDLE		19,381.67
					951	JEFFERSON COUNTY HIGH SCHOOL		4,069.12
					065	JEFFERSONTOWN HIGH SCHOOL		22,161.74
					166	JEFFERSTOWN ELEMENTARY SCHOOL		18,555.79
					720	JOHN F KENNEDY ELEMENTARY SCHL		2,296.92
					470	JOHNSON TRADITIONAL MIDDLE SCH		2,146.25
					106	JOHNSONTOWN ROAD ELEMENTARY		11,598.38
					162	KAMMERER MIDDLE SCHOOL		17,190.09
					059	KENWOOD ELEMENTARY SCHOOL		17,365.70
					079	KERRICK ELEMENTARY SCHOOL		2,468.93
					432	KING ELEMENTARY SCHOOL		5,579.63
					134	KLONDIKE LANE ELEMENTARY SCH		14,437.77
					163	KNIGHT MIDDLE SCHOOL		5,751.02
					983	KY COUNTRY DAY		240.00
					ER1	LABOR MGT & EMPLOYEE RELATIONS		7,107.12
					133	LASSITER MIDDLE SCHOOL		30,885.61
					145	LAUKHUF ELEMENTARY SCHOOL		13,276.31
					126	LAYNE ELEMENTARY SCHOOL		18,123.67
					030	LIBERTY HIGH SCHOOL		3,893.95
					LI1	LIBRARY MEDIA SERVICES		6,908.99
					520	LINCOLN ELEMENTARY SCHOOL		5,658.96
					138	LOUISVILLE DAY		1,530.23

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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>
				047	LOUISVILLE MALE HIGH SCHOOL			42,959.37
				146	LOWE ELEMENTARY SCHOOL			8,879.46
				107	LUHR ELEMENTARY SCHOOL			10,826.29
				102	MALCOLM CHANCEY ELEMENTARY SCH			25,991.65
				155	MARION C MOORE SCHOOL			42,767.49
				458	MARY RYAN ACADEMY			671.13
				193	MARYHURST SCHOOL			1,843.01
				MP1	MATERIALS PRODUCTION			20,631.31
				480	MAUPIN ELEMENTARY SCHOOL			40,187.79
				440	MCFERRAN ELEMENTARY SCHOOL			26,286.81
				957	MCFERRAN PRESCHOOL ACADEMY			1,057.99
				022	MEDORA ELEMENTARY SCHOOL			29,128.12
				340	MEYZEEK MIDDLE SCHOOL			17,681.12
				024	MIDDLETOWN ELEMENTARY SCHOOL			21,909.94
				147	MILL CREEK ELEMENTARY SCHOOL			26,207.04
				202	MINOR DANIELS ACADEMY			172,457.10
				099	MINORS LANE ELEMENTARY SCHOOL			13,900.77
				041	NEWBURG MIDDLE SCHOOL			21,981.09
				186	NEWCOMER ACADEMY			20,340.56
				435	NOE MIDDLE SCHOOL			4,618.34
				371	NORTON COMMONS ELEMENTARY			1,764.90
				096	NORTON ELEMENTARY SCHOOL			19,000.23
				926	NUR ISLAMIC SCHOOL			4,800.00
				027	OKOLONA ELEMENTARY SCHOOL			35,510.48
				620	OLMSTED ACADEMY NORTH			34,492.37
				730	OLMSTED ACADEMY SOUTH			12,394.04
				OP1	OPERATIONS SERVICES			10,115.31
				PR1	PAYROLL AND CASH MANAGEMENT			5,913.92
				784	PEACE ACADEMY			2,980.31
				HP1	PHYSICAL DEV & HEALTH SERV			3,433.83
				075	PLEASURE RIDGE PARK HIGH SCHOO			73,145.82
				500	PORTLAND ELEMENTARY SCHOOL			4,942.30
				128	PRICE ELEMENTARY SCHOOL			11,173.60
				PM1	PROPERTY MGMT & MAINT			113,689.20
				PP1	PUPIL PERSONNEL			3,555.44
				PU1	PURCHASING			3,361.39
				081	RANGELAND ELEMENTARY SCHOOL			27,642.63
				RD1	RESOURCE DEVELOPMENT			283.99
				BA1	RISK MANAGEMENT AND BENEFITS			7,031.06
				085	ROBERT FROST SIXTH-GRADE ACAD			30,422.23
				016	ROBERTA TULLY ELEMENTARY			4,914.91
				530	ROOSEVELT-PERRY ELEMENTARY			13,260.00
				560	RUTHERFORD ELEMENTARY SCHOOL			9,174.16

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/13/2018 THROUGH 10/3/2018

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>
					SF1	SAFETY AND ENVIRONMENTAL SERV		5,193.63
					086	SANDERS ELEMENTARY SCHOOL		15,443.69
					063	SCHAFFNER ELEMENTARY SCHOOL		10,445.66
					CH1	SCHOOL CHOICE		67,093.93
					945	SCHOOL COSTS PAID CENTRALLY		103,993.71
					FI1	SCHOOL CULTURE & CLIMATE		581,921.26
					SN1	SCHOOL NUTRITION SERV		358,956.74
					SI1	SECURITY AND INVESTIGATIONS		79,726.52
					580	SEMPLE ELEMENTARY SCHOOL		7,571.57
					073	SENECA HIGH SCHOOL		111,789.91
					097	SHACKLETTE ELEMENTARY SCHOOL		8,643.85
					590	SHAWNEE HIGH SCHOOL		117,218.73
					610	SHELBY ELEMENTARY SCHOOL		25,977.25
					103	SLAUGHTER ELEMENTARY SCHOOL		44,638.63
					087	SMYRNA ELEMENTARY SCHOOL		3,809.71
					031	SOUTHERN HIGH SCHOOL		20,796.93
					915	ST JOSEPH CHILDREN'S HOME		1,607.99
					064	ST MATTHEWS ELEMENTARY SCHOOL		1,282.10
					933	STATE AGENCY ADMINISTRATION		4,498.80
					071	STONESTREET ELEMENTARY SCHOOL		8,997.82
					211	STOPHER ELEMENTARY		8,459.75
					144	STUART ACADEMY		5,361.81
					SU1	SUPPLY SERVICES		3,141.29
					CM1	TEACH & LEARN INNOVATION		182,825.72
					CA1	TEACHING & LEARNING		121,320.84
					TD1	TECHNOLOGY DIVISION		335,996.58
					019	THE BROOK - DUPONT		15,834.78
					201	THE PHOENIX SCHOOL OF DISCOVER		29,425.10
					090	THOMAS JEFFERSON MIDDLE SCHOOL		30,057.38
					TI1	TITLE I,II,IV, & PRG SUPPORT		254,915.10
					ST1	TRANSITION READINESS		32,324.95
					TR1	TRANSPORTATION SERVICES		402,654.91
					104	TRUNNELL ELEMENTARY SCHOOL		3,125.87
					033	VALLEY TRADITIONAL HIGH SCHOOL		8,629.83
					VM1	VEHICLE MAINTENANCE		65,042.61
					051	WAGGENER TRADITIONAL HIGH SCHL		71,696.29
					034	WALLER-WILLIAMS ENVIRONMENTAL		3,773.55
					069	WATSON LANE ELEMENTARY SCHOOL		7,163.45
					072	WATTERSON ELEMENTARY SCHOOL		2,900.93
					116	WELLINGTON ELEMENTARY SCHOOL		71,059.28
					110	WESTERN DAY TREATMENT		457.59
					084	WESTERN HIGH SCHOOL		61,466.07
					710	WESTERN MIDDLE SCHOOL		21,112.47

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

9/13/2018 THROUGH 10/3/2018

<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>
UNIT EXPENSE RECAP								
				<u>UNIT</u>		<u>UNIT NAME</u>		<u>AMOUNT</u>
				077		WESTPORT MIDDLE SCHOOL		52,138.39
				182		WHEATLEY ELEMENTARY SCHOOL		5,116.75
				109		WHEELER ELEMENTARY SCHOOL		7,311.09
				374		WHITNEY YOUNG ELEMENTARY SCHL		8,941.72
				067		WILDER ELEMENTARY SCHOOL		808.41
				066		WILKERSON ELEMENTARY SCHOOL		10,050.09
				117		WILT ELEMENTARY SCHOOL		10,827.84
				985		YPAS		5,266.94
				078		ZACHARY TAYLOR ELEMENTARY SCHL		18,343.46
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								11,211,767.32