

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
10/4/2018 THROUGH 10/14/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1917105	10/04/2018	28.20	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917105	10/04/2018	5.54	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917105	10/04/2018	110.94	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917105	10/04/2018	8.68	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	153.36					
CARDINAL OFFICE PRODUCTS	1917105	10/04/2018	22.20	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917105	10/04/2018	92.15	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917105	10/04/2018	32.44	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	146.79					
CARDINAL OFFICE PRODUCTS	1917105	10/04/2018	7.58	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917105	10/04/2018	7.80	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917870	10/11/2018	9.97	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917870	10/11/2018	8.68	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2019	34.03					
CARMICHAELS BOOKSTORE LLC	1917811	10/10/2018	99.80	ACADEMIC SCHOOL DIVISION	AS11052	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917811	10/10/2018	639.00	ACADEMIC SCHOOL DIVISION	AS11052	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
1	FY	2019	738.80					
CARDINAL OFFICE PRODUCTS	1917814	10/10/2018	92.46	ACADEMIC SUPPORT SERVICES	SP12219	0610	069EM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1918209	10/12/2018	309.35	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
FAMILY RESOURCE SERVICE COALITI	1917362	10/08/2018	220.00	ACADEMIC SUPPORT SERVICES	SP11104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE COLLEGE BOARD	1918208	10/12/2018	400.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
4	FY	2019	1,021.81					
CARDINAL OFFICE PRODUCTS	1917759	10/10/2018	523.10	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1917118	10/04/2018	136.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917118	10/04/2018	176.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917118	10/04/2018	176.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917118	10/04/2018	176.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917118	10/04/2018	78.24	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917118	10/04/2018	86.77	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917118	10/04/2018	86.77	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917118	10/04/2018	86.77	ACCOUNTING SERVICES	AC11407	0650	900XS	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
MARK ANDY PRINT PRODUCTS	1917072	10/04/2018	1,728.00	ACCOUNTING SERVICES	AC11082	0439	900XS	SERVICE, REPAIR MISCELLANEOUS **
3	FY	2019	4,981.65					
CARDINAL OFFICE PRODUCTS	1917314	10/08/2018	26.04	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917314	10/08/2018	97.08	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917314	10/08/2018	28.89	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KAAC	1917315	10/08/2018	250.00	ACCT, RES & SYSTEM IMP	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
2	FY	2019	402.01					
DUPLICATOR SALES AND SERVICE IN	1917694	10/10/2018	96.00	ADMINISTRATION	AD11075	0610	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
POMEROY IT SOLUTIONS SALES COM	1918347	10/12/2018	1,108.00	ADMINISTRATION	AD11075	0734	900XS	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 5060 SFF, i5-8500, 8GB MEMORY, 500GB SATA HARD DRIVE, 3 YEAR NBD WARRANTY - NO OPTICAL DRIVE
POMEROY IT SOLUTIONS SALES COM	1918347	10/12/2018	146.00	ADMINISTRATION	AD11075	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
2	FY	2019	1,350.00					
POMEROY IT SOLUTIONS SALES COM	1918255	10/12/2018	47.98	ADULT EDUCATION	AE12067	0734	373E	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918255	10/12/2018	36.00	ADULT EDUCATION	AE12067	0734	373E	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918255	10/12/2018	211.80	ADULT EDUCATION	AE12067	0734	373E	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918255	10/12/2018	409.28	ADULT EDUCATION	AE12067	0734	373E	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918255	10/12/2018	538.23	ADULT EDUCATION	AE12067	0734	373E	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
1	FY	2019	1,243.29					
CARDINAL OFFICE PRODUCTS	1918214	10/12/2018	35.25	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918214	10/12/2018	10.60	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918214	10/12/2018	19.66	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918214	10/12/2018	3.70	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918214	10/12/2018	41.82	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918214	10/12/2018	13.53	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918214	10/12/2018	8.30	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918214	10/12/2018	12.32	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918214	10/12/2018	25.18	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1918214	10/12/2018	245.72	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LAKESHORE LEARNING MATERIALS	1917872	10/11/2018	18.58	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917872	10/11/2018	17.66	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917872	10/11/2018	7.42	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917202	10/05/2018	36.49	ALEX R KENNEDY ELEMENTARY	1752001	0610	135E	TEACHING, AIDS & SUPPLIES **
3	FY	2019	496.23					
ASCD	1918215	10/12/2018	89.00	ALFRED BINET SCHOOL	1831077	0610	900XS	SERVICE, MEMBERSHIP **
CARMICHAELS BOOKSTORE LLC	1917761	10/10/2018	269.11	ALFRED BINET SCHOOL	1831077	0610	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
LANG COMPANY	1917178	10/05/2018	230.00	ALFRED BINET SCHOOL	1831013	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1917178	10/05/2018	300.00	ALFRED BINET SCHOOL	1831013	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1917178	10/05/2018	300.00	ALFRED BINET SCHOOL	1831013	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1917178	10/05/2018	130.00	ALFRED BINET SCHOOL	1831170	0650		TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
3	FY	2019	1,488.11					
POMEROY IT SOLUTIONS SALES COM	1918257	10/12/2018	38.00	ASSESSMENT	TS11748	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
1	FY	2019	38.00					
B&H FOTO & ELECTRONICS CORP	1918008	10/11/2018	1,808.73	ATHERTON HIGH SCHOOL	0182182	0734	348E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
B&H FOTO & ELECTRONICS CORP	1918008	10/11/2018	79.95	ATHERTON HIGH SCHOOL	0182182	0734	348E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
MOBILE MINI SOLUTIONS	1917763	10/10/2018	1,375.44	ATHERTON HIGH SCHOOL	0182828	0679	741X	SERVICE, RENTAL **
POMEROY IT SOLUTIONS SALES COM	1917150	10/04/2018	46.00	ATHERTON HIGH SCHOOL	0182826	0679	712X8	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1917150	10/04/2018	1,036.00	ATHERTON HIGH SCHOOL	0182826	0679	712X8	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1917150	10/04/2018	270.00	ATHERTON HIGH SCHOOL	0182826	0679	712X8	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1917238	10/05/2018	18.97	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1918340	10/12/2018	17.50	ATHERTON HIGH SCHOOL	0182826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1918340	10/12/2018	1.80	ATHERTON HIGH SCHOOL	0182826	0679	711X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1918340	10/12/2018	36.57	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)
PYRAMID SCHOOL PRODUCTS	1918340	10/12/2018	113.85	ATHERTON HIGH SCHOOL	0182826	0679	711X	PENDAFLEX VR #R152-1/3ASST 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	1918340	10/12/2018	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	1918340	10/12/2018	42.72	ATHERTON HIGH SCHOOL	0182826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1918340	10/12/2018	12.72	ATHERTON HIGH SCHOOL	0182826	0679	711X	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1918340	10/12/2018	22.90	ATHERTON HIGH SCHOOL	0182826	0679	711X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
SCHOOL SPECIALTY	1917762	10/10/2018	26.10	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
SCHOOL SPECIALTY	1918216	10/12/2018	64.80	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	1918216	10/12/2018	4.92	ATHERTON HIGH SCHOOL	0182826	0679	711X	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
VINCENNES ELECTRONICS INC	1917976	10/11/2018	1,200.00	ATHERTON HIGH SCHOOL	0181077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
8	FY	2019	6,870.48					
CARDINAL OFFICE PRODUCTS	1917765	10/10/2018	89.20	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1917764	10/10/2018	33.00	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
LAKESHORE LEARNING MATERIALS	1917766	10/10/2018	418.41	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS SALES COM	1918203	10/12/2018	216.30	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
4	FY	2019	756.91					
COMPLETE PRINTER SOURCE	1918218	10/12/2018	70.50	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
CREATIVE IMAGE TECHNOLOGIES	1917147	10/04/2018	975.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1917147	10/04/2018	45.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
GOPHER SPORT	1917690	10/10/2018	332.10	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	736X0	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917690	10/10/2018	62.91	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	736X0	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917690	10/10/2018	188.86	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	736X0	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
PYRAMID SCHOOL PRODUCTS	1917767	10/10/2018	4.58	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1917767	10/10/2018	2.49	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK VR #41202
PYRAMID SCHOOL PRODUCTS	1917767	10/10/2018	2.49	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201

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PYRAMID SCHOOL PRODUCTS	1917767	10/10/2018	4.58	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1917767	10/10/2018	13.35	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
SCHOLASTIC INCORPORATED	1918217	10/12/2018	30.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK **
5	FY	2019	1,731.86					
KY CENTER FOR MATHEMATICS	1918220	10/12/2018	3,160.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS SALES COM	1918266	10/12/2018	72.22	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOLASTIC MAGAZINES	1918219	10/12/2018	143.75	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1918219	10/12/2018	143.75	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1918219	10/12/2018	143.75	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1918219	10/12/2018	143.75	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1918219	10/12/2018	8.10	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2019	3,815.32					
ACT INC	1917886	10/11/2018	150.00	BALLARD HIGH SCHOOL	1051022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ADVENTURE PROMOTIONS LLC	1918341	10/12/2018	620.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1917770	10/10/2018	9.69	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917770	10/10/2018	1.52	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917770	10/10/2018	34.68	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917770	10/10/2018	9.88	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917771	10/10/2018	230.48	BALLARD HIGH SCHOOL	1052826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918363	10/12/2018	898.77	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918363	10/12/2018	898.77	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918363	10/12/2018	898.77	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918363	10/12/2018	292.56	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918363	10/12/2018	254.84	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918363	10/12/2018	254.08	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1917333	10/08/2018	194.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1917333	10/08/2018	24.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1917768	10/10/2018	6.24	BALLARD HIGH SCHOOL	1051118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1917768	10/10/2018	115.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY MUD WORKS	1918221	10/12/2018	17.02	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1918221	10/12/2018	96.60	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1918221	10/12/2018	91.08	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, ARTS & CRAFTS **
PENROD FENCE COMPANY	1917132	10/04/2018	9,337.50	BALLARD HIGH SCHOOL	1051077	0439	900XF	FENCE & FENCE PART **
POMEROY IT SOLUTIONS SALES COM	1917323	10/08/2018	800.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918323	10/12/2018	24.63	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1917769	10/10/2018	14.45	BALLARD HIGH SCHOOL	1051121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917769	10/10/2018	49.43	BALLARD HIGH SCHOOL	1051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
VINCENNES ELECTRONICS INC	1917998	10/11/2018	86.80	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1917998	10/11/2018	324.90	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
13	FY	2019	15,736.29					
CREATIVE IMAGE TECHNOLOGIES	1917722	10/10/2018	75.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1917722	10/10/2018	26.10	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
JEFFERSON TRANSPORTATION LLC	1918342	10/12/2018	510.00	BARRET TRADITIONAL MIDDLE SCH	0401025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
JEFFERSON TRANSPORTATION LLC	1918344	10/12/2018	180.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	SERVICE, FIELD TRIP BUS (7411) **
LOWES COMPANIES INC	1917673	10/10/2018	400.00	BARRET TRADITIONAL MIDDLE SCH	0402888	0439	762X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
PROSYS INFORMATION SYSTEMS	1917723	10/10/2018	110.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHAEFER DORRIS	1917628	10/10/2018	500.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	SERVICE, FEE **
SCHOOL SPECIALTY	1918364	10/12/2018	4.28	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918364	10/12/2018	3.95	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918364	10/12/2018	20.78	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1918343	10/12/2018	400.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	1917719	10/10/2018	1,998.64	BARRET TRADITIONAL MIDDLE SCH	0401077	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	1917719	10/10/2018	60.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
9	FY	2019	4,468.75					
CREATIVE IMAGE TECHNOLOGIES	1917642	10/10/2018	349.00	BATES ELEMENTARY SCHOOL	0551118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1917642	10/10/2018	42.97	BATES ELEMENTARY SCHOOL	0551118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
KURTZ BROS INC	1917772	10/10/2018	137.38	BATES ELEMENTARY SCHOOL	0551987	0733	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
PEARSON EDUCATION INC	1918345	10/12/2018	68.90	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1917614	10/10/2018	43.20	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1917614	10/10/2018	28.80	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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PIONEER VALLEY EDUCATIONAL PRE	1917614	10/10/2018	8.00	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS SALES COM	1918250	10/12/2018	130.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
5	FY	2019	808.25					
COMPLETE PRINTER SOURCE	1917092	10/04/2018	453.90	BELLEWOOD	2202121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917092	10/04/2018	169.98	BELLEWOOD	2202121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917092	10/04/2018	169.98	BELLEWOOD	2202121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917092	10/04/2018	169.98	BELLEWOOD	2202121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917092	10/04/2018	101.98	BELLEWOOD	2202121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917092	10/04/2018	93.48	BELLEWOOD	2202121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917092	10/04/2018	140.22	BELLEWOOD	2202121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917092	10/04/2018	93.48	BELLEWOOD	2202121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HOUGHTON MIFFLIN HARCOURT SCF	1918330	10/12/2018	482.10	BELLEWOOD	2202179	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1918330	10/12/2018	78.07	BELLEWOOD	2202170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1918330	10/12/2018	118.00	BELLEWOOD	2202179	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1918330	10/12/2018	482.10	BELLEWOOD	2202179	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1918330	10/12/2018	575.57	BELLEWOOD	2201170	0643	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1918330	10/12/2018	5.77	BELLEWOOD	2201170	0643	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	1918331	10/12/2018	365.40	BELLEWOOD	2202179	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1918331	10/12/2018	339.84	BELLEWOOD	2202179	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1918331	10/12/2018	401.26	BELLEWOOD	2202179	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1918331	10/12/2018	750.10	BELLEWOOD	2202179	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1918331	10/12/2018	339.84	BELLEWOOD	2202179	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1918331	10/12/2018	531.00	BELLEWOOD	2202179	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1918331	10/12/2018	339.84	BELLEWOOD	2202179	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1918331	10/12/2018	199.00	BELLEWOOD	2202179	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1918331	10/12/2018	153.36	BELLEWOOD	2202179	0643	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1917676	10/10/2018	22.44	BELLEWOOD	2202121	0610	103E	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	1917676	10/10/2018	6.10	BELLEWOOD	2202121	0610	103E	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
U S POSTAL SERVICE	1917821	10/10/2018	100.00	BELLEWOOD	2201121	0531	103X	SERVICE, POSTAGE/POSTAL **
5	FY	2019	7,139.47					
CASCIO INTERSTATE MUSIC INC	1917774	10/10/2018	29.14	BLAKE ELEMENTARY SCHOOL	1492826	0679	713X	BAG, CELLO 1/2 SIZE OF HIGH GRADE CORDURA NYLON W/ LINING STRONG HANDLE FIRMLY ATTACHED AND SHOULDER STRAP ZIPPER CLOSURE AND OUTSIDE POCKETS FOR BOW/ACCESSORIES. PADDED 1/2 CELLO BAG #CV100C1/2 VR #CS7021/2
RAYMOND WEAVER	1917773	10/10/2018	39.56	BLAKE ELEMENTARY SCHOOL	1492826	0679	713X	BOOK, METHOD (7300) **
2	FY	2019	68.70					
CARDINAL OFFICE PRODUCTS	1917104	10/04/2018	40.74	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	40.74					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1917775	10/10/2018	22.46	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917775	10/10/2018	6.94	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS SALES COM	1918234	10/12/2018	55.08	BLUE LICK ELEMENTARY SCHOOL	0911013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1917776	10/10/2018	26.19	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
3	FY	2019	110.67					
CARDINAL OFFICE PRODUCTS	1917779	10/10/2018	25.38	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917779	10/10/2018	22.02	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918366	10/12/2018	125.89	BOWEN ELEMENTARY SCHOOL	0941077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1917177	10/05/2018	88.07	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1918275	10/12/2018	90.00	BOWEN ELEMENTARY SCHOOL	0941077	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**
POMEROY IT SOLUTIONS SALES COM	1918270	10/12/2018	200.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1917336	10/08/2018	1,667.20	BOWEN ELEMENTARY SCHOOL	0941077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1917777	10/10/2018	31.66	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917778	10/10/2018	2,141.06	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1917780	10/10/2018	30.95	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SURESWIFT WORLDWIDE INC	1918332	10/12/2018	439.00	BOWEN ELEMENTARY SCHOOL	0941059	0810	900XF	SERVICE, MEMBERSHIP **
10	FY	2019	4,861.23					
CARDINAL OFFICE PRODUCTS	1917783	10/10/2018	52.62	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAMILY RESOURCE SERVICE COALITI	1918370	10/12/2018	220.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1918368	10/12/2018	74.06	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
OTC BRANDS INC	1918369	10/12/2018	37.98	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918369	10/12/2018	34.18	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918369	10/12/2018	34.18	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918369	10/12/2018	16.30	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918369	10/12/2018	22.78	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125E	TEACHING, AIDS & SUPPLIES **
PEARSON EDUCATION INC	1918367	10/12/2018	0.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0644	160X	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON EDUCATION INC	1918367	10/12/2018	1,229.40	BRANDEIS ELEMENTARY SCHOOL	2601170	0644	160X	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON EDUCATION INC	1918367	10/12/2018	0.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0644	160X	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON EDUCATION INC	1918367	10/12/2018	92.21	BRANDEIS ELEMENTARY SCHOOL	2601170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1917781	10/10/2018	99.78	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1917781	10/10/2018	35.08	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917781	10/10/2018	41.88	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917781	10/10/2018	29.28	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917781	10/10/2018	47.49	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917781	10/10/2018	78.99	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917781	10/10/2018	16.41	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917781	10/10/2018	184.50	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917781	10/10/2018	21.11	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917781	10/10/2018	19.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917781	10/10/2018	23.23	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917781	10/10/2018	78.90	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	160X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917782	10/10/2018	1.20	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917782	10/10/2018	23.16	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917782	10/10/2018	23.16	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917782	10/10/2018	10.47	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917782	10/10/2018	39.59	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917782	10/10/2018	7.91	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
7	FY	2019	2,594.85					
CARDINAL OFFICE PRODUCTS	1917785	10/10/2018	33.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1917784	10/10/2018	100.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
PROSYS INFORMATION SYSTEMS	1917306	10/08/2018	2,318.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
RADIO COMMUNICATIONS SYSTEMS	1918021	10/11/2018	280.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739		RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) **
RADIO COMMUNICATIONS SYSTEMS	1918021	10/11/2018	216.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739		RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1918021	10/11/2018	11.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1917786	10/10/2018	30.78	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1917786	10/10/2018	23.25	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1917786	10/10/2018	30.75	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1917786	10/10/2018	5.35	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		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
5	FY	2019	3,048.13					
FOLLETT SCHOOL SOLUTIONS	1917516	10/09/2018	2,500.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
OTC BRANDS INC	1918371	10/12/2018	87.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918371	10/12/2018	125.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918371	10/12/2018	58.37	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918371	10/12/2018	54.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	1918371	10/12/2018	15.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES **
2	FY	2019	2,842.99					
CDW GOVERNMENT INC	1917661	10/10/2018	2,510.00	BROOKLAWN	2211121	0734	103XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCOTT ELECTRIC	1917677	10/10/2018	62.95	BROOKLAWN	2211118	0610	103X	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE VR #032531C
2	FY	2019	2,602.70					
GOPHER SPORT	1917180	10/05/2018	40.45	BROWN SCHOOL	1651118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917180	10/05/2018	53.95	BROWN SCHOOL	1651118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917180	10/05/2018	25.11	BROWN SCHOOL	1651118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917180	10/05/2018	139.50	BROWN SCHOOL	1651118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917180	10/05/2018	17.05	BROWN SCHOOL	1651118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917180	10/05/2018	8.05	BROWN SCHOOL	1651118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917180	10/05/2018	25.15	BROWN SCHOOL	1651118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917180	10/05/2018	8.05	BROWN SCHOOL	1651118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
SCHOOL SPECIALTY	1917787	10/10/2018	17.00	BROWN SCHOOL	1651118	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1917787	10/10/2018	7.84	BROWN SCHOOL	1651118	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1917787	10/10/2018	0.58	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1917787	10/10/2018	0.58	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1917787	10/10/2018	2.28	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1917787	10/10/2018	0.55	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1917787	10/10/2018	0.59	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1917787	10/10/2018	2.26	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1917787	10/10/2018	1.06	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON CORP #7207 VR #201200
SCHOOL SPECIALTY	1917787	10/10/2018	1.14	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON CORP #6307 VR #1506461
SCHOOL SPECIALTY	1917787	10/10/2018	1.14	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON CORP #6707 VR #201211
SCHOOL SPECIALTY	1917787	10/10/2018	4.70	BROWN SCHOOL	1651118	0610	900XS	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1917787	10/10/2018	1.80	BROWN SCHOOL	1651118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057

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SCHOOL SPECIALTY	1917787	10/10/2018	5.70	BROWN SCHOOL	1651118	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1917787	10/10/2018	1.96	BROWN SCHOOL	1651118	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1917787	10/10/2018	7.14	BROWN SCHOOL	1651118	0610	900XS	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	1917787	10/10/2018	7.10	BROWN SCHOOL	1651118	0610	900XS	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1917788	10/10/2018	10.29	BROWN SCHOOL	1651118	0610	900XS	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1917788	10/10/2018	9.20	BROWN SCHOOL	1651118	0610	900XS	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1917788	10/10/2018	6.98	BROWN SCHOOL	1651118	0610	900XS	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1917788	10/10/2018	3.28	BROWN SCHOOL	1651118	0610	900XS	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1917788	10/10/2018	12.86	BROWN SCHOOL	1651118	0610	900XS	AIDS, PLAY AND RECESS **
3	FY	2019	423.34					
CARDINAL OFFICE PRODUCTS	1917798	10/10/2018	100.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CMTA CONSULTING ENGINEERS	1917892	10/11/2018	3,100.77	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	916X	SERVICE, ARCHITECTS **
MILLER TRANSPORTATION	1917799	10/10/2018	1,080.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	714X	SERVICE, FIELD TRIP BUS (7411) **
POMEROY IT SOLUTIONS SALES COM	1918273	10/12/2018	357.48	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1917797	10/10/2018	41.52	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1917800	10/10/2018	10.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1917800	10/10/2018	32.34	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
SCHOOL SPECIALTY	1917796	10/10/2018	89.09	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917796	10/10/2018	141.97	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917796	10/10/2018	40.51	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917796	10/10/2018	7.39	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917796	10/10/2018	23.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917796	10/10/2018	110.83	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917796	10/10/2018	4.34	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917796	10/10/2018	56.69	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
TOSHIBA BUSINESS SOLUTIONS	1917261	10/08/2018	1,176.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1917261	10/08/2018	944.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
UNIVERSITY OF LOUISVILLE	1917743	10/10/2018	100.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0349	125E	SERVICE, ACTOR/ACTING GROUP **
9	FY	2019	7,417.16					
ALAN HYMAN ENTERPRISES INC	1917629	10/10/2018	176.00	BYCK ELEMENTARY SCHOOL	2432104	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 COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHANNING L BETE CO INC	1917709	10/10/2018	551.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CHANNING L BETE CO INC	1917709	10/10/2018	397.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CHANNING L BETE CO INC	1917709	10/10/2018	120.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CHANNING L BETE CO INC	1917709	10/10/2018	106.35	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LINCOLN ELECTRIC CO THE	1917549	10/09/2018	300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	1917549	10/09/2018	230.71	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	1917549	10/09/2018	244.06	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	1917549	10/09/2018	150.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	1917549	10/09/2018	125.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	1917549	10/09/2018	50.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	1917549	10/09/2018	55.46	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	1917549	10/09/2018	37.13	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	1917550	10/09/2018	548.77	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	27.4385EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	1917550	10/09/2018	173.38	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	1917550	10/09/2018	346.77	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	1917550	10/09/2018	173.38	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	1917550	10/09/2018	173.38	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	1917550	10/09/2018	91.18	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	1917550	10/09/2018	117.71	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	1917550	10/09/2018	117.71	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
MALONE VENTURES LLC	1917571	10/09/2018	350.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, PROFESSIONAL **
MARTIN CONRACTING OF CENTRAL I	1917548	10/09/2018	76.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
MARTIN CONRACTING OF CENTRAL I	1917548	10/09/2018	124.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
MARTIN CONRACTING OF CENTRAL I	1917548	10/09/2018	164.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
MARTIN CONRACTING OF CENTRAL I	1917548	10/09/2018	535.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
MARTIN CONRACTING OF CENTRAL I	1917548	10/09/2018	12.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
MARTIN CONRACTING OF CENTRAL I	1917548	10/09/2018	1,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
MARTIN CONRACTING OF CENTRAL I	1917548	10/09/2018	116.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
MARTIN CONRACTING OF CENTRAL I	1917548	10/09/2018	440.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
MARTIN CONRACTING OF CENTRAL I	1917548	10/09/2018	98.21	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	90.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	263.34	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	330.12	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	AIDS, MISCELLANEOUS TEACHING **

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MODERN SUPPLY COMPANY INC	1918318	10/12/2018	443.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	251.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	282.24	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	440.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	340.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	885.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	320.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	45.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	130.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	130.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	25.76	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	390.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	18.57	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	AIDS, MISCELLANEOUS TEACHING **
PASCO SCIENTIFIC	1917020	10/04/2018	185.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PASCO SCIENTIFIC	1917020	10/04/2018	28.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	1917832	10/10/2018	149.55	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1917832	10/10/2018	17.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1917832	10/10/2018	6.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1917832	10/10/2018	10.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1917832	10/10/2018	10.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1917832	10/10/2018	9.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1918038	10/11/2018	641.68	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1918038	10/11/2018	46.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
PROJECT LEAD THE WAY INC	1917625	10/10/2018	3,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1917625	10/10/2018	2,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1917625	10/10/2018	3,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1917625	10/10/2018	3,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1917625	10/10/2018	3,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1917625	10/10/2018	2,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1917625	10/10/2018	3,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1917625	10/10/2018	2,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1917625	10/10/2018	3,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1917625	10/10/2018	2,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1917625	10/10/2018	2,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	1917868	10/11/2018	3,432.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1917868	10/11/2018	15.35	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1917868	10/11/2018	230.77	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1917868	10/11/2018	338.56	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1917868	10/11/2018	178.69	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1917868	10/11/2018	28.20	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
SCHOOL HEALTH CORPORATION	1917868	10/11/2018	400.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1918027	10/11/2018	14,760.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1918037	10/11/2018	1,192.38	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
14	FY	2019	67,674.34					
CARDINAL OFFICE PRODUCTS	1917806	10/10/2018	26.47	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917806	10/10/2018	15.35	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917806	10/10/2018	13.95	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917806	10/10/2018	2.24	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917806	10/10/2018	2.24	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1917807	10/10/2018	30.90	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
2	FY	2019	91.15					
MILLER TRANSPORTATION	1918169	10/12/2018	360.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
OTC BRANDS INC	1918168	10/12/2018	59.82	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918168	10/12/2018	28.44	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125E	TEACHING, AIDS & SUPPLIES **
2	FY	2019	448.26					
CARMICHAELS BOOKSTORE LLC	1917074	10/04/2018	391.44	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1917851	10/10/2018	75.65	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917851	10/10/2018	84.99	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917851	10/10/2018	84.99	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917851	10/10/2018	84.99	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1917854	10/10/2018	60.55	CENTRAL HIGH SCHOOL	1791118	0610	900XF	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
POMEROY IT SOLUTIONS SALES COM	1918280	10/12/2018	185.40	CENTRAL HIGH SCHOOL	1791118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918280	10/12/2018	122.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
THE COLLEGE BOARD	1917681	10/10/2018	285.00	CENTRAL HIGH SCHOOL	1791077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
THE COLLEGE BOARD	1917681	10/10/2018	235.00	CENTRAL HIGH SCHOOL	1791077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
VWR FUNDING INC	1917075	10/04/2018	94.20	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917075	10/04/2018	65.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917075	10/04/2018	113.20	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	1917075	10/04/2018	32.08	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917075	10/04/2018	158.32	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917075	10/04/2018	87.96	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
6	FY	2019	2,160.77					
CARDINAL OFFICE PRODUCTS	1918017	10/11/2018	145.80	CHENOWETH ELEMENTARY SCHOOL	0461121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1917301	10/08/2018	2,999.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1917301	10/08/2018	1,899.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1917301	10/08/2018	25.99	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1917301	10/08/2018	29.70	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1917301	10/08/2018	455.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1917301	10/08/2018	250.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1917309	10/08/2018	52.86	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917309	10/08/2018	21.08	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917309	10/08/2018	24.52	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917309	10/08/2018	1.64	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917309	10/08/2018	1.38	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	26.33	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	21.05	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	21.05	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	20.19	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	19.33	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	36.89	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	12.53	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	21.05	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	21.05	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	21.05	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	21.18	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	8.77	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	21.11	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1917310	10/08/2018	14.18	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	9.50	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	16.63	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	3.49	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917310	10/08/2018	16.43	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917310	10/08/2018	5.54	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917310	10/08/2018	8.11	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917310	10/08/2018	10.40	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1917310	10/08/2018	7.58	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	20.72	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	15.83	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	13.13	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	17.55	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917310	10/08/2018	21.05	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	TEACHING, AIDS & SUPPLIES **
4	FY	2019	6,357.69					
SILVER STRONG & ASSOCIATES LLC	1917875	10/11/2018	1,250.00	CHIRSTIAN ACADEMY	9842027	0338	401EP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2019	1,250.00					
CARDINAL OFFICE PRODUCTS	1917311	10/08/2018	33.23	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	33.23					
APPLE COMPUTER INC	1917732	10/10/2018	7,460.00	COCHRAN ELEMENTARY SCHOOL	3232826	0679	761X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
APPLE COMPUTER INC	1917732	10/10/2018	1,540.00	COCHRAN ELEMENTARY SCHOOL	3232826	0679	761X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
CASCIO INTERSTATE MUSIC INC	1917530	10/09/2018	68.82	COCHRAN ELEMENTARY SCHOOL	3231118	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
CDW GOVERNMENT INC	1917420	10/08/2018	111.94	COCHRAN ELEMENTARY SCHOOL	3232219	0734	069DS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917420	10/08/2018	27.76	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1917305	10/08/2018	3,999.00	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310E	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1917305	10/08/2018	598.00	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310E	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1917305	10/08/2018	24.99	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1917305	10/08/2018	455.00	COCHRAN ELEMENTARY SCHOOL	3232170	0349	310E	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1917305	10/08/2018	206.97	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUNNINGHAM GOLF CAR COMPANY	1917076	10/04/2018	260.00	COCHRAN ELEMENTARY SCHOOL	3231077	0449	900XF	SERVICE, RENTAL **
CURRICULUM ASSOCIATES LLC	1917082	10/04/2018	715.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	BOOK **
CURRICULUM ASSOCIATES LLC	1917082	10/04/2018	30.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	BOOK **
CURRICULUM ASSOCIATES LLC	1917082	10/04/2018	89.40	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1917528	10/09/2018	28.65	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
SCHOOL SPECIALTY	1917513	10/09/2018	10.22	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917513	10/09/2018	2.04	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917513	10/09/2018	14.05	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917513	10/09/2018	20.19	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917513	10/09/2018	16.69	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917513	10/09/2018	25.01	COCHRAN ELEMENTARY SCHOOL	3231118	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	1917513	10/09/2018	21.11	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917513	10/09/2018	20.85	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917513	10/09/2018	17.62	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917513	10/09/2018	5.21	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROMPETER JOHN F CO	1917382	10/08/2018	150.00	COCHRAN ELEMENTARY SCHOOL	3231077	0439	900XF	SERVICE, REPAIR **
9	FY	2019	16,268.52					
COMPLETE PRINTER SOURCE	1917102	10/04/2018	11.50	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
GTM SPORTSWEAR	1917249	10/08/2018	1,400.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GTM SPORTSWEAR	1917249	10/08/2018	1,100.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
PEARSON EDUCATION INC	1917083	10/04/2018	89.16	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
PEARSON EDUCATION INC	1917083	10/04/2018	125.60	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
PEARSON EDUCATION INC	1917083	10/04/2018	89.16	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
PEARSON EDUCATION INC	1917083	10/04/2018	89.16	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
POMEROY IT SOLUTIONS SALES COM	1918311	10/12/2018	240.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918311	10/12/2018	465.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
ROBOTICS EDUCATION ASSISTANCE I	1917512	10/09/2018	30.00	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	SERVICE, FEE **
ROBOTICS EDUCATION ASSISTANCE I	1917512	10/09/2018	200.00	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	AIDS, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	1917512	10/09/2018	5.00	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	1918109	10/12/2018	75.00	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ULINE	1918109	10/12/2018	90.00	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ULINE	1918109	10/12/2018	90.00	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ULINE	1918109	10/12/2018	14.54	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2019	4,114.12					
COMPLETE PRINTER SOURCE	1917344	10/08/2018	151.83	COLERIDGE TAYLOR MONTESSORI ES	6601077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917344	10/08/2018	242.10	COLERIDGE TAYLOR MONTESSORI ES	6601077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1917316	10/08/2018	46.06	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917316	10/08/2018	39.54	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917316	10/08/2018	14.99	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917316	10/08/2018	11.41	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917316	10/08/2018	10.95	COLERIDGE TAYLOR MONTESSORI ES	6601121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917316	10/08/2018	10.95	COLERIDGE TAYLOR MONTESSORI ES	6601121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917316	10/08/2018	332.46	COLERIDGE TAYLOR MONTESSORI ES	6601121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917316	10/08/2018	18.47	COLERIDGE TAYLOR MONTESSORI ES	6601121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917316	10/08/2018	8.49	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917316	10/08/2018	5.26	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917317	10/08/2018	128.42	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES **
3	FY	2019	1,020.93					
ALAN HYMAN ENTERPRISES INC	1917223	10/05/2018	325.00	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XX	SHIRT, TEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1917813	10/10/2018	8.46	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917813	10/10/2018	10.88	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917813	10/10/2018	6.55	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MERRICK PRINTING INC	1917219	10/05/2018	19,238.00	COMMUNICATION/COMMUNITY RELA	CC11749	0559	900XY	PRINTING, MISCELLANEOUS **
MERRICK PRINTING INC	1917220	10/05/2018	9,204.00	COMMUNICATION/COMMUNITY RELA	CC11749	0559	900XY	PRINTING, MISCELLANEOUS **
MERRICK PRINTING INC	1917221	10/05/2018	11,858.00	COMMUNICATION/COMMUNITY RELA	CC11749	0559	900XY	PRINTING, MISCELLANEOUS **
NIMLOK KENTUCKY CONCEPT DISPL	1917217	10/05/2018	590.00	COMMUNICATION/COMMUNITY RELA	CC11749	0739	900XY	BANNER, SIGN **
NIMLOK KENTUCKY CONCEPT DISPL	1917218	10/05/2018	634.51	COMMUNICATION/COMMUNITY RELA	CC11749	0739	900XS	BANNER, SIGN **
7	FY	2019	41,875.40					
POMEROY IT SOLUTIONS SALES COM	1917733	10/10/2018	269.99	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
POMEROY IT SOLUTIONS SALES COM	1918339	10/12/2018	269.99	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
2	FY	2019	539.98					
KMEA	1917283	10/08/2018	130.00	CONWAY MIDDLE SCHOOL	1642826	0679	713X	SERVICE, MEMBERSHIP **
RADIO COMMUNICATIONS SYSTEMS	1918020	10/11/2018	104.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1918020	10/11/2018	9.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2019	243.00					
CDW GOVERNMENT INC	1917697	10/10/2018	35,701.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
FAMILY RESOURCE SERVICE COALITI	1918338	10/12/2018	220.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS SALES COM	1917698	10/10/2018	2,160.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
POMEROY IT SOLUTIONS SALES COM	1918253	10/12/2018	46.82	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918315	10/12/2018	817.64	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0650	160D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918315	10/12/2018	127.36	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0650	160D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
5	FY	2019	57,647.74					
KASA	1918334	10/12/2018	1,047.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1918297	10/12/2018	6.39	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1918297	10/12/2018	23.02	CROSBY MIDDLE SCHOOL	1191977	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
REALLY GOOD STUFF INC	1918302	10/12/2018	7.99	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1918302	10/12/2018	15.96	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1918302	10/12/2018	5.99	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	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
REALLY GOOD STUFF INC	1918302	10/12/2018	5.99	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	517.50	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	239.68	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	84.90	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	84.90	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	84.90	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	288.66	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	288.66	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	271.68	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	232.19	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	232.19	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	305.66	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	305.66	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	305.66	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	305.66	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	305.66	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	305.66	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	263.19	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	294.19	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	294.19	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	69.00	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917277	10/08/2018	508.02	CROSBY MIDDLE SCHOOL	1191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCOTT ELECTRIC	1918295	10/12/2018	73.50	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #25" X 500'
SUNBELT RENTALS INC	1918305	10/12/2018	290.00	CROSBY MIDDLE SCHOOL	1191077	0449	900XF	SERVICE, RENTAL **
SUNBELT RENTALS INC	1918305	10/12/2018	50.70	CROSBY MIDDLE SCHOOL	1191077	0449	900XF	SERVICE, RENTAL **
6	FY	2019	7,114.35					
BOUND TO STAY BOUND BOOKS INC	1918223	10/12/2018	2,568.61	CRUMS LANE ELEMENTARY SCHOOL	0922170	0641	310E	BOOK, PAPERBACK PRE-BOUND (7183) **
CARDINAL OFFICE PRODUCTS	1918110	10/12/2018	127.65	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918228	10/12/2018	378.28	CRUMS LANE ELEMENTARY SCHOOL	0922104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1917753	10/10/2018	101.60	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
LOUISVILLE JEFFERSON CO METRO C	1917754	10/10/2018	275.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	070E	SERVICE, FEE **
LOUISVILLE ZOO	1917840	10/10/2018	560.00	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1917840	10/10/2018	8.00	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
MCGRAW HILL EDUCATION INC	1918335	10/12/2018	895.37	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	BOOK **
MCGRAW HILL EDUCATION INC	1918336	10/12/2018	54.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	BOOK **
OTC BRANDS INC	1917752	10/10/2018	18.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1917752	10/10/2018	167.10	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1917752	10/10/2018	2.37	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1917752	10/10/2018	2.65	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
PYRAMID SCHOOL PRODUCTS	1917839	10/10/2018	47.45	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	1917347	10/08/2018	105.52	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1917755	10/10/2018	2.17	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917755	10/10/2018	37.90	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917755	10/10/2018	35.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917755	10/10/2018	60.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917755	10/10/2018	7.90	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917755	10/10/2018	75.20	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917755	10/10/2018	17.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918202	10/12/2018	13.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON CORP #6587 VR #1439766
SCHOOL SPECIALTY	1918202	10/12/2018	62.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	1918202	10/12/2018	3.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
13	FY	2019	5,626.96					
2 J SUPPLY COMPANY INC	1918033	10/12/2018	35.00	DISTRICT WIDE	10	6171M		PIPE, ROUND GALVANIZED 3" X 24" 30 GA
2 J SUPPLY COMPANY INC	1918033	10/12/2018	48.90	DISTRICT WIDE	10	6171M		PIPE, ROUND GALVANIZED 4" X 60" 30 GA
2 J SUPPLY COMPANY INC	1918033	10/12/2018	121.84	DISTRICT WIDE	10	6171M		PIPE, ROUND GALVANIZED 8" x 60" 26 GA
2 J SUPPLY COMPANY INC	1918033	10/12/2018	45.12	DISTRICT WIDE	10	6171M		PIPE, ROUND GALVANIZED 4" X 24" 26 GA
A B CONTROLS	1918276	10/12/2018	840.00	DISTRICT WIDE	10	6171M		SENSOR, WALL ALERTON MS1010-BT BAC TALK
A B CONTROLS	1918276	10/12/2018	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1917641	10/10/2018	188.64	DISTRICT WIDE	10	6171N		SWITCH, DOOR 441-441-001 2001 & 2002 IH BUS
AMERICAN BUS & ACCESSORIES INC	1917641	10/10/2018	189.84	DISTRICT WIDE	10	6171N		VISOR, 6 X 30 FOR '11-'14 CS BUSES #TBB 158340BUS
ANIXTER INC	1917736	10/10/2018	401.60	DISTRICT WIDE	10	6171M		CABLE, 6502 UE BELDEN 1000' U-ROLL
ANIXTER INC	1917736	10/10/2018	2,625.50	DISTRICT WIDE	10	6171M		CABLE, SOUND BROADCAST AUDIO & INSTRUMENTATION TINNED COPPER POLYETHYLENE INSULATED TWISTED PAIR 1000/FT ROLL U-ROLL ONL
ANIXTER INC	1917736	10/10/2018	713.65	DISTRICT WIDE	10	6171M		CABLE, BELDEN 1583A006 CAT5 1000' ROLL (BLUE)
ANIXTER INC	1917736	10/10/2018	652.50	DISTRICT WIDE	10	6171M		TIE, CABLE PANDUIT-PLT2M-C0 (BLACK) (100/PKG)
APOLLO OIL	1917568	10/09/2018	48.96	DISTRICT WIDE	10	6171M		DE-ICER, WINDSHIELD 12 OZ SPRAY CAN PYROIL VR #PYRDEICE
APOLLO OIL	1918326	10/12/2018	81.48	DISTRICT WIDE	10	6171B		FLUID, POWER STEERING 12 OZ CAN BERKABLE VR #BERPS 12
BEST PLUMBING SPECIALTIES	1917619	10/10/2018	855.00	DISTRICT WIDE	10	6171M		DIAPHRAGM, SLOAN #A-156-A OR EQUAL, SLOAN #A-156-A VR #44405.
BEST PLUMBING SPECIALTIES	1917619	10/10/2018	542.50	DISTRICT WIDE	10	6171M		DISC, MOLDED, SLOAN #A-15-A, ZURN #P6000-E14 OR EQUAL. SLOAN #A-15-A, VR #44402.
BEST PLUMBING SPECIALTIES	1917619	10/10/2018	411.00	DISTRICT WIDE	10	6171M		ASSEMBLY, HANDLE FLUSHOMETER SLOAN #B-32-A VR #44410
BEST PLUMBING SPECIALTIES	1917619	10/10/2018	562.00	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF. SLOAN #A19AC VR #44403
ECT SERVICES INC	1918277	10/12/2018	1,812.00	DISTRICT WIDE	10	6171M		SENSOR, WALL MICROSET IBEX ALERTON MS-1010
ECT SERVICES INC	1918277	10/12/2018	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON ENTERPRISES INC	1917621	10/10/2018	76.91	DISTRICT WIDE	10	6171M		STRAINER, DEEP COMPLETE ASSEMBLY, CHROME PLATED W/STAINLESS STEEL, LOCKING BASKET, PROFLO. VR #PF1432SS

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FERGUSON ENTERPRISES INC	1917622	10/10/2018	486.50	DISTRICT WIDE	10	6171M		TUBING, COOPER HARD TYPE L 1" NOMINAL. MUELLER, VR #LHARDG20
FERGUSON ENTERPRISES INC	1917622	10/10/2018	57.56	DISTRICT WIDE	10	6171M		PIPE, PVC SCH EDULE 40 1". CHARLOTTE, VR P40BEPG20
FERGUSON ENTERPRISES INC	1917622	10/10/2018	193.16	DISTRICT WIDE	10	6171M		PIPE, PVC SCHEDULE 40 4". CHARLOTTE, VR #P40PP20
GENERAL RUBBER & PLASTICS	1916963	10/04/2018	74.50	DISTRICT WIDE	10	6171M		BELT, A84 (4L860) AX84
GENERAL RUBBER & PLASTICS	1916963	10/04/2018	76.80	DISTRICT WIDE	10	6171M		BELT, A85 (4L870) AX85
GENERAL RUBBER & PLASTICS	1916963	10/04/2018	78.10	DISTRICT WIDE	10	6171M		BELT, A90 (4L920) AX90
GENERAL RUBBER & PLASTICS	1916963	10/04/2018	47.20	DISTRICT WIDE	10	6171M		BELT, AX52
GENERAL RUBBER & PLASTICS	1917319	10/08/2018	51.00	DISTRICT WIDE	10	6171M		BELT, A26 (4L280) AX26
GENERAL RUBBER & PLASTICS	1917319	10/08/2018	51.45	DISTRICT WIDE	10	6171M		BELT, AX28
GENERAL RUBBER & PLASTICS	1917319	10/08/2018	52.05	DISTRICT WIDE	10	6171M		BELT, AX29
GENERAL RUBBER & PLASTICS	1917319	10/08/2018	77.25	DISTRICT WIDE	10	6171M		BELT, A64 (4L660) AX64
GENERAL RUBBER & PLASTICS	1917319	10/08/2018	78.30	DISTRICT WIDE	10	6171M		BELT, AX65
GENERAL RUBBER & PLASTICS	1917319	10/08/2018	74.55	DISTRICT WIDE	10	6171M		BELT, B29 (5L320) BX29
GENERAL RUBBER & PLASTICS	1917319	10/08/2018	80.70	DISTRICT WIDE	10	6171M		BELT, BX42
GENERAL RUBBER & PLASTICS	1917319	10/08/2018	105.00	DISTRICT WIDE	10	6171M		BELT, B54 (5L570) BX54
GENERAL RUBBER & PLASTICS	1917319	10/08/2018	110.25	DISTRICT WIDE	10	6171M		BELT, B56 (5L590) BX56
GOVCONNECTION INC	1917028	10/04/2018	573.90	DISTRICT WIDE	10	6171M		SUPPLY, POWER UNINTERRUPTIBLE BE750BB (APC BRAND NEW # BE750G}
GOVCONNECTION INC	1917028	10/04/2018	333.50	DISTRICT WIDE	10	6171M		CHANGER, GENDER FEMALE TO FEMALE (BLACK BOX # FA454-R2)
GRAINGER	1917041	10/04/2018	306.36	DISTRICT WIDE	10	6171M		CLEANER, TECH PRECISION 1671-10S DUSTER 10 OZ AEROSOL
GRAYBAR ELECTRIC COMPANY INC	1917749	10/10/2018	815.00	DISTRICT WIDE	10	6171M		CORD,DATA PATCH RJ-45 STRANDED,CAT6 (7FT) QUIKTRON# 566-135-007
HILLYARD KENTUCKY	1918115	10/12/2018	822.84	DISTRICT WIDE	10	6171N		CLEANER, HAND HEAVY DUTY WITH PUMICE HAND DEFENSE HDP CITRUS HILLYARD HIL0041701 PACK: 4 - 2,000ML/CS
HPP INDUSTRIAL INC	1917295	10/08/2018	732.00	DISTRICT WIDE	10	6171T		RAG, 100% SOFT COTTON, TERRY CLOTH, WHITE, 10 LB BOX, NOT TO BE REUSED/RECYCLED MATERIAL. INTEX #6411 VR #RAGS10.
JOHNSTONE SUPPLY	1918064	10/12/2018	579.20	DISTRICT WIDE	10	6171M		MOTOR, 1/3 HP 1725 RPM 115V SINGLE PHASE SPLIT PHASE 48/56 FRAME ROTATION REVERSIBLE SLEEVE BEARINGS RESILIENT BASE DRIP PROOF AUTO PROTECTOR 60HZ 40°C AMBIENT CONTINUOUS DUTY AO SMITH #GF2034 VR# S88-533
MASTERS SUPPLY INC	1917620	10/10/2018	147.60	DISTRICT WIDE	10	6171M		STRAINER, STAINLESS STEEL, SHALLOW. DEARBORN. VR #L7
MASTERS SUPPLY INC	1918287	10/12/2018	83.38	DISTRICT WIDE	10	6171M		CEMENT, HYDRAULIC GALLON. QUICK-RETE VR #10-LB
MOOG LOUISVILLE WAREHOUSE	1917494	10/09/2018	239.96	DISTRICT WIDE	10	6171N		FINAL, KLEAN GAL CAN DUPONT 3901S
MOOG LOUISVILLE WAREHOUSE	1918327	10/12/2018	251.64	DISTRICT WIDE	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY 12-OZ. DUPLICOLOR / SHERWIN - WILLIAMS #DAP1690 RN: 12OZ OF USABLE PRODUCT
MOORE MEDICAL LLC	1917161	10/05/2018	3,801.60	DISTRICT WIDE	10	6171I		PACK, INSTANT COLD, LARGE, APPROX 5" X 8", MOOREBRAND VR #79451, VR: NOT MADE WITH NATURAL RUBBER LATEX, 6" X 8".
NAPA GENUINE AUTO PARTS	1917493	10/09/2018	57.00	DISTRICT WIDE	10	6171T		BEARING, SET-14 WHEEL #278T1713

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NAPA GENUINE AUTO PARTS	1917493	10/09/2018	7.90	DISTRICT WIDE	10	6171T		LENS, CLEARANCE RED (ALL TYPE BUSES) REFERENCE #9007
NAPA GENUINE AUTO PARTS	1917500	10/09/2018	24.84	DISTRICT WIDE	10	6171N		RAG, TACH 18" X 36" FOR WIPING ON AUTOMOTIVE FINISHES #FTR1
NEILL LAVIELLE SUPPLY CO	1917491	10/09/2018	52.80	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 1 1/2" SHEET METAL/SELF-DRILLING TEK/ BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE 6691125
NEILL LAVIELLE SUPPLY CO	1917491	10/09/2018	37.70	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 12 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX)NEILL LAVIELLE #6691158
PLUMBERS SUPPLY COMPANY	1917538	10/10/2018	18.32	DISTRICT WIDE	10	6171M		FLANGE, FLOOR 1/2" B.I. THREADED 350-463
PLUMBERS SUPPLY COMPANY	1917538	10/10/2018	19.76	DISTRICT WIDE	10	6171M		FLANGE, FLOOR 3/4" B.I. BLACK MALLEABLE THREADED 350-464
PLUMBERS SUPPLY COMPANY	1917572	10/10/2018	344.28	DISTRICT WIDE	10	6171M		THERMOMETER, SOLAR 6" STEM -40 TO 300 DEGREES, TRERICE SX9140605 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1917572	10/10/2018	16.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROGRESS SUPPLY INC	1918288	10/12/2018	212.28	DISTRICT WIDE	10	6171M		CORE, DRIER, HIGH CAPACITY. EMERSON FLOW #H48 VR #AL-H48
RICHARDS ELECTRIC SUPPLY OF KEN	1917617	10/10/2018	36.00	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL BLACK 3/4" X 60' VINYL FLAME RETARDANT UL 510 TEMPERATURE RATING 80 DEGREES C 176 DEGREES F RATED UP TO 600V NO SUBSTITUTE 3M VR# 1700TEMFLEX
RICHARDS ELECTRIC SUPPLY OF KEN	1917688	10/10/2018	66.85	DISTRICT WIDE	10	6171M		REDUCER, RE21 3/4" X 1/2" RB121
RICHARDS ELECTRIC SUPPLY OF KEN	1917688	10/10/2018	1,901.40	DISTRICT WIDE	10	6171M		CONDUIT, EMT 3/4" X 10' LENGTHS LTV 3/4
S & J LIGHTING / LENSE SUPPLY INC	1917179	10/05/2018	4,320.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 40W T-12 MEDIUM BI-PIN COOL WHITE 48" 4100K COLOR TEMP 30 COUNT CASE PHILIPS #F40T12CWSUPREME ALTO VR# 423889
S & J LIGHTING / LENSE SUPPLY INC	1917179	10/05/2018	9,504.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 32W T-8 MEDIUM BI-PIN 48" 3500K COLOR TEMP 30 LAMPS/CASE PHILIPS #F32T8HL935ALTO VR# 479600
S W H SUPPLY COMPANY INC	1917439	10/10/2018	27.84	DISTRICT WIDE	10	6171M		ELL, ADJUSTABLE 4" 90 DEGREE SOU-90430
S W H SUPPLY COMPANY INC	1917618	10/10/2018	989.95	DISTRICT WIDE	10	6171M		MOTOR, 3/4 HP 1725 RPM 460/200-230V 3 PHASE 56 FRAME ROTATION REVERSIBLE BALL BEARING RESILIENT BASE ODP AUTO PROTECTOR 60HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL AO SMITH VR# H851V2
SECURITY EQUIPMENT SUPPLY	1917131	10/04/2018	5,960.00	DISTRICT WIDE	10	6171M		STATION, VIDEO DOOR VNDL #ISIPDV AIPHONE
SECURITY EQUIPMENT SUPPLY	1917131	10/04/2018	2,048.40	DISTRICT WIDE	10	6171M		KEYPAD, NX-148E LCD CADDX
SECURITY EQUIPMENT SUPPLY	1917131	10/04/2018	1,115.00	DISTRICT WIDE	10	6171M		EXPANDER, NX-216E ZONE CADDX
SECURITY EQUIPMENT SUPPLY	1917131	10/04/2018	414.00	DISTRICT WIDE	10	6171M		SUPPLY, SAVER NX-320E REMOTE CADDX
SECURITY EQUIPMENT SUPPLY	1917131	10/04/2018	955.40	DISTRICT WIDE	10	6171M		PANEL, NX-8E CONTROL CADDX
SECURITY EQUIPMENT SUPPLY	1917131	10/04/2018	47.50	DISTRICT WIDE	10	6171M		TRANSFORMER, SL/M GROUNDED PLUG IN ELKTRG1640
THE J SARLEY COMPANY	1917647	10/10/2018	134.00	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 3/8" HEX SHANK 49-56-7250 MILWAUKEE
THE J SARLEY COMPANY	1917647	10/10/2018	67.00	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 7/16" HEX SHANK 49-56-7000 MILWAUKEE
36	FY	2019	49,042.01					
A T & T MOBILITY	1918005	10/11/2018	81,986.52	DISTRICTWIDE EXPENSE	9501087	0532		EQUIPMENT, TELECOMMUNICATIONS **
DATAREMOTE INC	1918006	10/11/2018	88,690.22	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, FEE **
PAUL MILLER FORD	1917649	10/10/2018	51,370.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, PASSENGER **

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3	FY	2019	222,046.74					
ALL ABOUT TRAVEL	1917079	10/04/2018	965.84	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	1917081	10/04/2018	1,911.16	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
HHC HA TRS INC	1917836	10/10/2018	739.92	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HHC HA TRS INC	1918166	10/12/2018	5,937.28	DIVERSITY EQUITY POVERTY PROG	DV12219	0580	310E	SERVICE, HOTEL ACCOMMODATIONS **
HILTON AMERICAS HOUSTON	1917838	10/10/2018	857.47	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
N JEFFERSON OPERATOR LLC	1917485	10/09/2018	2,289.30	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
NATIONAL COUNCIL OF TEACHERS O	1917837	10/10/2018	270.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
7	FY	2019	12,970.97					
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	9.09	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	6.99	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	11.89	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	7.66	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	9.31	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	5.59	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	6.96	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	6.96	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	9.09	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	12.59	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	8.32	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	10.49	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	7.69	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	6.99	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	4.89	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	3.49	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	9.09	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	12.59	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	7.66	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	5.59	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	11.89	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	13.26	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	12.59	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	12.59	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	6.96	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918278	10/12/2018	5.59	DIXIE ELEMENTARY SCHOOL	0822826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918279	10/12/2018	218.36	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
KIDSCLOTHES INC	1918233	10/12/2018	38.40	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1918233	10/12/2018	19.20	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1918233	10/12/2018	19.20	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1918233	10/12/2018	19.20	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1918233	10/12/2018	19.20	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1918233	10/12/2018	19.20	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1918233	10/12/2018	9.60	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1918233	10/12/2018	9.60	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1918233	10/12/2018	9.60	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	CLOTHING, MISCELLANEOUS **
MILLER TRANSPORTATION	1917750	10/10/2018	430.00	DIXIE ELEMENTARY SCHOOL	0822104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
PRESENTATION SOLUTIONS	1918261	10/12/2018	579.90	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1918262	10/12/2018	279.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
VINCENNES ELECTRONICS INC	1917978	10/11/2018	171.00	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
WHOLESALE SCHOOLWEAR INC	1918256	10/12/2018	396.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1918256	10/12/2018	198.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125E	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1918256	10/12/2018	210.00	DIXIE ELEMENTARY SCHOOL	0822104	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
8	FY	2019	2,872.07					
CARMICHAELS BOOKSTORE LLC	1917728	10/10/2018	1,119.30	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917729	10/10/2018	784.00	DOSS HIGH SCHOOL	1001077	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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CDW GOVERNMENT INC	1917648	10/10/2018	185.00	DOSS HIGH SCHOOL	1001118	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
CERTIPORT INC	1917966	10/11/2018	1,000.00	DOSS HIGH SCHOOL	1002760	0646	348E	TEST*
JUNIOR LIBRARY GUILD	1917718	10/10/2018	1,619.69	DOSS HIGH SCHOOL	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
LOUISVILLE COUNSELING ASSOCIAT	1918004	10/11/2018	5,800.00	DOSS HIGH SCHOOL	1002104	0345	125E	SERVICE, COUNSELING **
MILLER TRANSPORTATION	1917717	10/10/2018	180.00	DOSS HIGH SCHOOL	1002104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
MUNSON BUSINESS INTERIORS	1918029	10/11/2018	1,128.40	DOSS HIGH SCHOOL	1001987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1918032	10/11/2018	3,008.49	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
ROBERT JACKSON	1917828	10/10/2018	4,950.00	DOSS HIGH SCHOOL	1002053	0322	460C	SERVICE, PUBLIC SPEAKER **
10	FY	2019	23,239.79					
MILLER TRANSPORTATION	1918122	10/12/2018	1,010.00	DUBOIS ACADEMY	1911118	0514	900XS	SERVICE, FIELD TRIP BUS (7411) **
VALU DISCOUNT INC	1917442	10/09/2018	4.38	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
VALU DISCOUNT INC	1917442	10/09/2018	6.45	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
VALU DISCOUNT INC	1917442	10/09/2018	6.95	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
VALU DISCOUNT INC	1917442	10/09/2018	6.38	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
VALU DISCOUNT INC	1917442	10/09/2018	11.96	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
VALU DISCOUNT INC	1917442	10/09/2018	5.58	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
VALU DISCOUNT INC	1917442	10/09/2018	7.16	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
2	FY	2019	1,058.86					
KURTZ BROS INC	1917246	10/08/2018	797.63	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
1	FY	2019	797.63					
CARMICHAELS BOOKSTORE LLC	1917738	10/10/2018	265.86	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
LOUISVILLE TRACTOR	1917061	10/04/2018	84.15	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, REPAIR **
POMEROY IT SOLUTIONS SALES COM	1918265	10/12/2018	98.56	DUPONT MANUAL HIGH SCHOOL	2002011	0734	130E	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOLASTIC MAGAZINES	1917742	10/10/2018	151.84	DUPONT MANUAL HIGH SCHOOL	2001077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917742	10/10/2018	15.18	DUPONT MANUAL HIGH SCHOOL	2001077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2019	615.59					
OTC BRANDS INC	1917894	10/11/2018	59.95	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917894	10/11/2018	47.92	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917894	10/11/2018	10.44	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917894	10/11/2018	23.94	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917894	10/11/2018	20.93	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917894	10/11/2018	29.90	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917894	10/11/2018	23.92	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **

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OTC BRANDS INC	1917894	10/11/2018	20.94	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917894	10/11/2018	22.32	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
1	FY	2019	260.26					
ACCO BRANDS USA LLC	1917426	10/09/2018	122.48	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.
ACCO BRANDS USA LLC	1917427	10/09/2018	122.48	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.
BLUEGRASS RECREATION SALES & IN	1917214	10/05/2018	15,106.50	EARLY CHILDHOOD	EA12219	0739	135D	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
BLUEGRASS RECREATION SALES & IN	1917214	10/05/2018	2,268.00	EARLY CHILDHOOD	EA12219	0739	135D	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
BLUEGRASS RECREATION SALES & IN	1917214	10/05/2018	5,793.00	EARLY CHILDHOOD	EA12219	0739	135D	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
BLUEGRASS RECREATION SALES & IN	1917214	10/05/2018	2,850.00	EARLY CHILDHOOD	EA12219	0739	135D	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CARDINAL OFFICE PRODUCTS	1917050	10/04/2018	22.32	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917353	10/08/2018	16.40	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917353	10/08/2018	35.56	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1917047	10/04/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917047	10/04/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917047	10/04/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917047	10/04/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917047	10/04/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917047	10/04/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917047	10/04/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917047	10/04/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917047	10/04/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917047	10/04/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917047	10/04/2018	6.96	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917047	10/04/2018	6.96	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917047	10/04/2018	6.96	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917047	10/04/2018	6.96	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917047	10/04/2018	6.96	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917047	10/04/2018	3.49	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917047	10/04/2018	3.49	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917047	10/04/2018	3.49	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917047	10/04/2018	3.49	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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COMMERCIAL WORKS INC	1917109	10/04/2018	9,450.00	EARLY CHILDHOOD	EA12219	0349	135D	SERVICE, STORAGE **
COMPLETE PRINTER SOURCE	1917046	10/04/2018	29.40	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1917052	10/04/2018	681.98	EARLY CHILDHOOD	EA12001	0650	135E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917052	10/04/2018	477.99	EARLY CHILDHOOD	EA12001	0650	135E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917052	10/04/2018	477.99	EARLY CHILDHOOD	EA12001	0650	135E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917052	10/04/2018	477.99	EARLY CHILDHOOD	EA12001	0650	135E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917053	10/04/2018	652.23	EARLY CHILDHOOD	EA12001	0650	135E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917053	10/04/2018	617.98	EARLY CHILDHOOD	EA12001	0650	135E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917053	10/04/2018	567.94	EARLY CHILDHOOD	EA12001	0650	135E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917053	10/04/2018	568.98	EARLY CHILDHOOD	EA12001	0650	135E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1917043	10/04/2018	23.63	EARLY CHILDHOOD	EA12001	0610	135E	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMK919370
HILLYARD KENTUCKY	1917043	10/04/2018	249.60	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	1917043	10/04/2018	249.60	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNMG400BL
HILLYARD KENTUCKY	1917049	10/04/2018	52.11	EARLY CHILDHOOD	EA12001	0610	135E	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1917049	10/04/2018	20.00	EARLY CHILDHOOD	EA12001	0610	135E	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1917049	10/04/2018	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	1917049	10/04/2018	9.36	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNMG400BL
HILLYARD KENTUCKY	1917200	10/05/2018	20.00	EARLY CHILDHOOD	EA12001	0610	135E	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1917200	10/05/2018	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
HILLYARD KENTUCKY	1917200	10/05/2018	62.40	EARLY CHILDHOOD	EA12001	0610	135E	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNMG400BL
HILLYARD KENTUCKY	1917740	10/10/2018	74.06	EARLY CHILDHOOD	EA12001	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	1917829	10/10/2018	110.33	EARLY CHILDHOOD	EA12001	0610	135E	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
KAPLAN EARLY LEARNING CO	1917048	10/04/2018	38.84	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1917443	10/09/2018	259.16	EARLY CHILDHOOD	EA12001	0733	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
KAPLAN EARLY LEARNING CO	1917443	10/09/2018	259.16	EARLY CHILDHOOD	EA12001	0733	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1917206	10/05/2018	446.39	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1917521	10/09/2018	110.67	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1917521	10/09/2018	4.60	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **

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LAKESHORE LEARNING MATERIALS	1917529	10/09/2018	147.87	EARLY CHILDHOOD	EA12001	0733	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
LAKESHORE LEARNING MATERIALS	1917699	10/10/2018	74.39	EARLY CHILDHOOD	EA12001	0733	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1917699	10/10/2018	371.07	EARLY CHILDHOOD	EA12001	0733	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1917855	10/10/2018	464.07	EARLY CHILDHOOD	EA12001	0733	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1917856	10/10/2018	83.69	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1917859	10/10/2018	295.74	EARLY CHILDHOOD	EA12001	0733	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1917859	10/10/2018	157.17	EARLY CHILDHOOD	EA12001	0733	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1917859	10/10/2018	147.87	EARLY CHILDHOOD	EA12001	0733	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LEARNING RESOURCES INC	1917055	10/04/2018	42.75	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1917056	10/04/2018	42.75	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
MCNELLIS CORPORATION	1918090	10/12/2018	1,995.00	EARLY CHILDHOOD	EA12001	0339	135E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1917058	10/04/2018	14.70	EARLY CHILDHOOD	EA12001	0610	135E	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1917058	10/04/2018	12.78	EARLY CHILDHOOD	EA12001	0610	135E	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1917058	10/04/2018	33.92	EARLY CHILDHOOD	EA12001	0610	135E	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	1917058	10/04/2018	2.19	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	1917058	10/04/2018	2.76	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1917058	10/04/2018	6.27	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
POMEROY IT SOLUTIONS SALES COM	1918267	10/12/2018	400.00	EARLY CHILDHOOD	EA12001	0650	135E	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918316	10/12/2018	120.00	EARLY CHILDHOOD	EA12001	0650	135E	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1917044	10/04/2018	3.25	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1917044	10/04/2018	3.25	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1917044	10/04/2018	3.25	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1917044	10/04/2018	24.38	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	1917044	10/04/2018	5.95	EARLY CHILDHOOD	EA12001	0610	135E	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	1917045	10/04/2018	1.08	EARLY CHILDHOOD	EA12001	0610	135E	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660

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PYRAMID SCHOOL PRODUCTS	1917045	10/04/2018	6.00	EARLY CHILDHOOD	EA12001	0610	135E	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1917045	10/04/2018	5.76	EARLY CHILDHOOD	EA12001	0610	135E	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1917045	10/04/2018	4.98	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1917045	10/04/2018	4.40	EARLY CHILDHOOD	EA12001	0610	135E	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1917045	10/04/2018	13.55	EARLY CHILDHOOD	EA12001	0610	135E	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1917045	10/04/2018	12.40	EARLY CHILDHOOD	EA12001	0610	135E	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1917045	10/04/2018	1.13	EARLY CHILDHOOD	EA12001	0610	135E	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1917045	10/04/2018	16.02	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1917045	10/04/2018	10.38	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1917045	10/04/2018	10.38	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1917045	10/04/2018	14.88	EARLY CHILDHOOD	EA12001	0610	135E	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1917045	10/04/2018	14.88	EARLY CHILDHOOD	EA12001	0610	135E	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1917045	10/04/2018	3.25	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1917045	10/04/2018	3.25	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1917748	10/10/2018	4.80	EARLY CHILDHOOD	EA12001	0610	135E	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1917748	10/10/2018	8.00	EARLY CHILDHOOD	EA12001	0610	135E	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1917748	10/10/2018	16.60	EARLY CHILDHOOD	EA12001	0610	135E	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	1917748	10/10/2018	18.80	EARLY CHILDHOOD	EA12001	0610	135E	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	1917748	10/10/2018	6.50	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1917748	10/10/2018	6.50	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1917748	10/10/2018	6.50	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1917748	10/10/2018	10.38	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1917748	10/10/2018	3.06	EARLY CHILDHOOD	EA12001	0610	135E	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL

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PYRAMID SCHOOL PRODUCTS	1917748	10/10/2018	6.12	EARLY CHILDHOOD	EA12001	0610	135E	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1917748	10/10/2018	11.78	EARLY CHILDHOOD	EA12001	0610	135E	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	1917748	10/10/2018	6.50	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1917748	10/10/2018	4.80	EARLY CHILDHOOD	EA12001	0610	135E	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1917748	10/10/2018	2.16	EARLY CHILDHOOD	EA12001	0610	135E	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1917748	10/10/2018	32.04	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
SCHOOL SPECIALTY	1917051	10/04/2018	136.00	EARLY CHILDHOOD	EA12001	0610	135E	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1917057	10/04/2018	38.75	EARLY CHILDHOOD	EA12001	0610	135E	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1917057	10/04/2018	51.25	EARLY CHILDHOOD	EA12001	0610	135E	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1917057	10/04/2018	29.90	EARLY CHILDHOOD	EA12001	0610	135E	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	1917057	10/04/2018	10.92	EARLY CHILDHOOD	EA12001	0610	135E	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1917057	10/04/2018	10.92	EARLY CHILDHOOD	EA12001	0610	135E	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1917057	10/04/2018	6.30	EARLY CHILDHOOD	EA12001	0610	135E	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1917057	10/04/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135E	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1917057	10/04/2018	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	1917057	10/04/2018	24.90	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1917057	10/04/2018	2.22	EARLY CHILDHOOD	EA12001	0610	135E	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
TRAVEL OPTIONS	1917428	10/09/2018	266.89	EARLY CHILDHOOD	EA12219	0580	135E	SERVICE, TRAVEL AGENCY **
WORK A HAULIX LLC	1917739	10/10/2018	3,000.00	EARLY CHILDHOOD	EA12219	0349	135E	SERVICE, MOVING (7211) **
37	FY	2019	50,796.30					
HERITAGE FOOD SERVICE EQUIPMEN	1917073	10/04/2018	5.02	EASTERN HIGH SCHOOL	0071087	0610	900XF	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1917073	10/04/2018	13.95	EASTERN HIGH SCHOOL	0071087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1917112	10/04/2018	9.36	EASTERN HIGH SCHOOL	0071977	0610	900XA	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USEL 100/BOX TRADEX #N400 VR #TDXNSM400BL
HILLYARD KENTUCKY	1917112	10/04/2018	3.12	EASTERN HIGH SCHOOL	0071977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL

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HILLYARD KENTUCKY	1917112	10/04/2018	37.03	EASTERN HIGH SCHOOL	0071977	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	1917112	10/04/2018	20.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
POMEROY IT SOLUTIONS SALES COM	1918310	10/12/2018	650.00	EASTERN HIGH SCHOOL	0072826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1917113	10/04/2018	31.95	EASTERN HIGH SCHOOL	0071121	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	1917113	10/04/2018	28.50	EASTERN HIGH SCHOOL	0071121	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	1917113	10/04/2018	22.38	EASTERN HIGH SCHOOL	0071121	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
4	FY	2019	821.31					
AMERICAN ASSOC FOR HEALTH PHY:	1917359	10/08/2018	125.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CASCADE SCHOOL SUPPLIES	1917078	10/04/2018	34.32	EISENHOWER ELEMENTARY SCHOOL	1311977	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	1917077	10/04/2018	93.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCOTT ELECTRIC	1917080	10/04/2018	122.50	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #25" X 500'
4	FY	2019	375.31					
CARDINAL OFFICE PRODUCTS	1917182	10/05/2018	96.12	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917182	10/05/2018	104.91	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917182	10/05/2018	104.91	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917182	10/05/2018	104.91	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917184	10/05/2018	127.14	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917184	10/05/2018	111.65	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917184	10/05/2018	94.43	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917184	10/05/2018	121.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917184	10/05/2018	121.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917184	10/05/2018	121.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917186	10/05/2018	191.42	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1918023	10/11/2018	127.04	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918024	10/11/2018	17.83	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918024	10/11/2018	18.13	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918024	10/11/2018	6.84	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918024	10/11/2018	7.74	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918024	10/11/2018	5.98	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918025	10/11/2018	282.80	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
6	FY	2019	1,767.70					
CARDINAL OFFICE PRODUCTS	1917354	10/08/2018	16.44	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917354	10/08/2018	16.44	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917354	10/08/2018	53.23	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917354	10/08/2018	5.76	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917354	10/08/2018	13.60	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917354	10/08/2018	7.58	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1917059	10/04/2018	111.09	ESL	LE11806	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
SOUTHERN INDIANA EDUCATIONAL C	1917348	10/08/2018	350.00	ESL	LE12806	0338	345E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2019	574.14					
ADORAMA	1917225	10/05/2018	2,505.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	333DD	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ALIMED INC	1916979	10/04/2018	531.20	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069EC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ALIMED INC	1916979	10/04/2018	255.60	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069EC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ALIMED INC	1916979	10/04/2018	240.65	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069EC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
APPLE COMPUTER INC	1917224	10/05/2018	520.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	333DD	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421, ACCT# 49393/CCN# 681379)**
APPLE COMPUTER INC	1917226	10/05/2018	11,184.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	333DD	COMPUTER, APPLE (KYMA-758-1600000421-1, ACCT# 49393/CCN# 681379) **
CADAN CORPORATION	1917286	10/08/2018	772.80	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069EC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1917298	10/08/2018	613.25	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069EC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1917299	10/08/2018	604.80	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069EC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1917300	10/08/2018	701.65	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069EC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1917300	10/08/2018	780.05	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069EC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1917300	10/08/2018	897.65	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069EC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CARDINAL OFFICE PRODUCTS	1916967	10/04/2018	10.47	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916967	10/04/2018	18.13	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1916986	10/04/2018	127.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARNAZZO KATIE	1917111	10/04/2018	35,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	337EA	SERVICE, CONSULTANT **
CENTRAL INSTITUTE FOR THE DEAF	1916965	10/04/2018	40.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	KIT, TEACHING **
CENTRAL INSTITUTE FOR THE DEAF	1916965	10/04/2018	15.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	FORM, MISCELLANEOUS **
CENTRAL INSTITUTE FOR THE DEAF	1916965	10/04/2018	15.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	FORM, MISCELLANEOUS **
CENTRAL INSTITUTE FOR THE DEAF	1916965	10/04/2018	15.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	FORM, MISCELLANEOUS **
CENTRAL INSTITUTE FOR THE DEAF	1916965	10/04/2018	8.50	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIAMONDROCK TENANT LLC	1917201	10/05/2018	2,405.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	SERVICE, HOTEL ACCOMMODATIONS **
EDUCATION DEVELOPMENT CENTER	1916964	10/04/2018	600.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	SERVICE, CONFERENCE & SEMINAR **
EKU INTERPRETER TRAINING PROGR	1917110	10/04/2018	425.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FUN & FUNCTION	1916978	10/04/2018	699.90	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069EC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FUN & FUNCTION	1916978	10/04/2018	699.90	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069EC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FUN & FUNCTION	1916978	10/04/2018	699.90	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069EC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FUN & FUNCTION	1916978	10/04/2018	349.95	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069EC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	1918031	10/11/2018	421.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094E	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	1918031	10/11/2018	639.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094E	SERVICE, LABOR **
PK SOUTH LLC	1917345	10/08/2018	84.46	EXCEPTIONAL CHILD EDUCATION	EC12121	0616	376EP	FOOD, MISCELLANEOUS **
PK SOUTH LLC	1917345	10/08/2018	5.54	EXCEPTIONAL CHILD EDUCATION	EC12121	0616	376EP	SERVICE, DELIVERY CHARGE **
POMEROY IT SOLUTIONS SALES COM	1918357	10/12/2018	28,672.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094E	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE 5590, INTEL CORE i5-7300U DUAL CORE, 3MB CACHE, 2.6GHZ PROCESSOR, 15.6" NONTouch SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDB WARRANTY
SCHOOL SPECIALTY	1916966	10/04/2018	61.70	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069EC	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1916966	10/04/2018	65.95	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069EC	TEACHING, AIDS & SUPPLIES **
20	FY	2019	90,687.44					
UTILIVISION INC	1917425	10/09/2018	7,105.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, FEE **
1	FY	2019	7,105.00					
CARDINAL OFFICE PRODUCTS	1917360	10/08/2018	254.08	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918111	10/12/2018	11.04	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918111	10/12/2018	34.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918111	10/12/2018	26.31	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918111	10/12/2018	63.27	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918111	10/12/2018	106.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PRESENTATION SOLUTIONS	1917361	10/08/2018	359.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1917361	10/08/2018	35.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2019	891.10					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1917278	10/08/2018	142.72	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918042	10/11/2018	392.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
FAMILY RESOURCE SERVICE COALITI	1917029	10/04/2018	220.00	FAIRDALE HIGH SCHOOL	0572104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEDLINE INDUSTRIES INC	1918083	10/12/2018	149.40	FAIRDALE HIGH SCHOOL	0571077	0697	900XF	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
MILLER TRANSPORTATION	1918043	10/11/2018	210.00	FAIRDALE HIGH SCHOOL	0572104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
POMEROY IT SOLUTIONS SALES COM	1917156	10/04/2018	295.00	FAIRDALE HIGH SCHOOL	0571170	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
TRANSITION PRODUCTS INC	1917720	10/10/2018	954.00	FAIRDALE HIGH SCHOOL	0571170	0734	900XA	PRINTER **
7	FY	2019	2,363.12					
CARDINAL OFFICE PRODUCTS	1918151	10/12/2018	30.81	FARMER ELEMENTARY	2121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918151	10/12/2018	38.80	FARMER ELEMENTARY	2121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918151	10/12/2018	53.60	FARMER ELEMENTARY	2121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918151	10/12/2018	12.61	FARMER ELEMENTARY	2121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918151	10/12/2018	15.43	FARMER ELEMENTARY	2121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1917693	10/10/2018	944.00	FARMER ELEMENTARY	2121077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
SCHOOL SPECIALTY	1917026	10/04/2018	31.25	FARMER ELEMENTARY	2121977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
SCHOOL SPECIALTY	1917026	10/04/2018	33.90	FARMER ELEMENTARY	2121977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289
SCHOOL SPECIALTY	1917026	10/04/2018	26.75	FARMER ELEMENTARY	2121977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #0063140 VR #027279
SCHOOL SPECIALTY	1917026	10/04/2018	27.50	FARMER ELEMENTARY	2121977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	1917026	10/04/2018	33.85	FARMER ELEMENTARY	2121977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON #0063100 VR #027294
SCHOOL SPECIALTY	1917026	10/04/2018	28.10	FARMER ELEMENTARY	2121977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON #0063020 VR #027285
SCHOOL SPECIALTY	1917026	10/04/2018	32.75	FARMER ELEMENTARY	2121977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON #0063260 VR #027297
SCHOOL SPECIALTY	1917027	10/04/2018	107.04	FARMER ELEMENTARY	2121077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917027	10/04/2018	38.93	FARMER ELEMENTARY	2121977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918148	10/12/2018	59.37	FARMER ELEMENTARY	2121977	0610	900XA	TEACHING, AIDS & SUPPLIES **
5	FY	2019	1,514.69					
CASCADE SCHOOL SUPPLIES	1917205	10/05/2018	28.12	FARNSLEY MIDDLE SCHOOL	0491977	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
HF GROUP	1917208	10/05/2018	125.30	FARNSLEY MIDDLE SCHOOL	0491170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1917208	10/05/2018	14.00	FARNSLEY MIDDLE SCHOOL	0491170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS **
HILLYARD KENTUCKY	1918337	10/12/2018	52.11	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1917680	10/10/2018	33.60	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1918045	10/11/2018	277.88	FARNSLEY MIDDLE SCHOOL	0491987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
LEARNING FOR LIFE	1917209	10/05/2018	300.00	FARNSLEY MIDDLE SCHOOL	0492104	0894	125E	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	1917203	10/05/2018	21.76	FARNSLEY MIDDLE SCHOOL	0491977	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	1917203	10/05/2018	24.84	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1917203	10/05/2018	13.14	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1917203	10/05/2018	16.68	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	1917204	10/05/2018	10.17	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1917204	10/05/2018	19.80	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
8	FY	2019	937.40					
BOOST PROMOTIOINS	1917559	10/09/2018	75.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIOINS	1917559	10/09/2018	75.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIOINS	1917559	10/09/2018	75.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIOINS	1917559	10/09/2018	75.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIOINS	1917559	10/09/2018	75.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BOOST PROMOTIOINS	1917559	10/09/2018	18.43	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	1917553	10/09/2018	23.24	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917553	10/09/2018	13.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917553	10/09/2018	13.94	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917553	10/09/2018	33.48	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917553	10/09/2018	6.50	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917553	10/09/2018	27.89	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917553	10/09/2018	27.89	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING, AIDS & SUPPLIES **
2	FY	2019	540.31					
CARDINAL OFFICE PRODUCTS	1917968	10/11/2018	14.73	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917968	10/11/2018	16.44	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917968	10/11/2018	56.40	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1917106	10/04/2018	69.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917106	10/04/2018	295.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917106	10/04/2018	263.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917106	10/04/2018	71.24	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917106	10/04/2018	367.20	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1917138	10/04/2018	646.03	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	1917138	10/04/2018	65.70	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1917138	10/04/2018	41.29	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
GREENWAY SHREDDING & RECYCLING	1917881	10/11/2018	400.00	FERN CREEK HIGH SCHOOL	0121077	0349	900XF	SERVICE, FEE **
ITEEA PUBLICATIONS DEPT	1917445	10/09/2018	310.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	SERVICE, MEMBERSHIP **
NASCO	1918175	10/12/2018	276.92	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1918175	10/12/2018	50.64	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1918175	10/12/2018	129.12	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1918175	10/12/2018	43.61	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
NATIONAL ART & SCHOOL SUPPLIES	1917376	10/08/2018	42.00	FERN CREEK HIGH SCHOOL	0122826	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
POMEROY IT SOLUTIONS SALES COM	1918274	10/12/2018	25.99	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918321	10/12/2018	429.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918328	10/12/2018	170.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1917790	10/10/2018	29.45	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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
U S POSTAL SERVICE	1918007	10/11/2018	2,000.00	FERN CREEK HIGH SCHOOL	0121031	0531	900XF	SERVICE, POSTAGE/POSTAL **
12	FY	2019	5,874.74					
KURTZ BROS INC	1917121	10/04/2018	55.65	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ORA ENTERPRISES	1917882	10/11/2018	750.00	FIELD ELEMENTARY SCHOOL	2501077	0439	900XF	SERVICE, FEE **
2	FY	2019	805.65					
CDW GOVERNMENT INC	1917658	10/10/2018	559.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0734	900XS	COMPUTER, LENOVO INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M710q ULTRA SFF, INTEL CORE i5-7400T PROCESSOR, 500GB, 8GB MEMORY, DVD DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 10 PRO, 3 YR ONSITE WARRANTY
1	FY	2019	559.00					
BK ROYSTON PUBLISHING	1917857	10/10/2018	1,497.00	FOSTER TRADITIONAL ACADEMY	2702170	0349	310D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1917159	10/05/2018	150.08	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1917149	10/04/2018	390.00	FOSTER TRADITIONAL ACADEMY	2701118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
FAMILY RESOURCE SERVICE COALITI	1917122	10/04/2018	220.00	FOSTER TRADITIONAL ACADEMY	2702104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1917595	10/10/2018	62.40	FOSTER TRADITIONAL ACADEMY	2701087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1917595	10/10/2018	20.00	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
ROBBENS ROOST ROLLER SKATING	1918176	10/12/2018	400.00	FOSTER TRADITIONAL ACADEMY	2702104	0449	125E	SERVICE, RENTAL **
SCHOOL SPECIALTY	1917482	10/09/2018	30.78	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
TRIPLE AC AWARDS INC	1917907	10/11/2018	263.20	FOSTER TRADITIONAL ACADEMY	2702826	0679	736X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	1917908	10/11/2018	27.00	FOSTER TRADITIONAL ACADEMY	2702170	0674	310D	AWARDS, MEDALS, RIBBONS **
9	FY	2019	3,060.46					
BOUND TO STAY BOUND BOOKS INC	1917515	10/09/2018	1,000.00	FRAYSER ELEMENTARY SCHOOL	2901059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
KURTZ BROS INC	1917377	10/08/2018	22.22	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1917377	10/08/2018	19.80	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1917909	10/11/2018	3.92	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917909	10/11/2018	8.02	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917909	10/11/2018	3.92	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917909	10/11/2018	3.92	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917909	10/11/2018	3.86	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917909	10/11/2018	3.92	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917909	10/11/2018	3.92	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917909	10/11/2018	10.36	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917909	10/11/2018	10.36	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917909	10/11/2018	89.78	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1918177	10/12/2018	410.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	714X	SERVICE, FIELD TRIP BUS (7411) **
4	FY	2019	1,594.00					
B&H FOTO & ELECTRONICS CORP	1917155	10/04/2018	71.95	GEORGIA CHAFFEE TAPP	0501037	0739		TELECOMMUNICATION, ACCESSORIES **
KENTUCKY RURAL HEALTH ASSOCIA	1917444	10/09/2018	165.00	GEORGIA CHAFFEE TAPP	0505203	0338	005XT	SERVICE, CONFERENCE & SEMINAR **
VINCENNES ELECTRONICS INC	1917154	10/04/2018	179.96	GEORGIA CHAFFEE TAPP	0501077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
3	FY	2019	416.91					
A F P INDUSTRIES INC	1918079	10/12/2018	299.25	GILMORE LANE ELEMENTARY SCHOOL	0581118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. (MULTIPLES OF 10). NO SUBSTITUTE. VR #15/BK
PESI INC	1917239	10/05/2018	199.99	GILMORE LANE ELEMENTARY SCHOOL	0581053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PESI INC	1917239	10/05/2018	19.95	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	BOOK **
RAYMOND WEAVER	1918018	10/11/2018	87.57	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	BOOK, METHOD (7300) **
3	FY	2019	606.76					
CARDINAL OFFICE PRODUCTS	1917281	10/08/2018	91.02	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917663	10/10/2018	381.12	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1917663	10/10/2018	265.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917663	10/10/2018	265.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917663	10/10/2018	265.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917663	10/10/2018	450.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917663	10/10/2018	591.87	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917663	10/10/2018	188.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1917174	10/05/2018	121.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917174	10/05/2018	575.64	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917174	10/05/2018	298.62	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917174	10/05/2018	359.64	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917174	10/05/2018	251.82	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917174	10/05/2018	31.45	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917174	10/05/2018	62.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
PYRAMID SCHOOL PRODUCTS	1917168	10/05/2018	37.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1917168	10/05/2018	37.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1917168	10/05/2018	7.44	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
SCHOLASTIC INCORPORATED	1917483	10/09/2018	39.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	39.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	39.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	5.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	3.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	3.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	5.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	6.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	3.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	6.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	20.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	3.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	3.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	3.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	3.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	3.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	6.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	20.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	7.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **

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SCHOLASTIC INCORPORATED	1917483	10/09/2018	3.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	13.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	17.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	39.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	39.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	11.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	39.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	57.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	12.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	38.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	59.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	19.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	54.63	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1917483	10/09/2018	19.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SHIVELY SPORTING GOODS	1917167	10/05/2018	320.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1917167	10/05/2018	150.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1917167	10/05/2018	180.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
6	FY	2019	5,593.62					
ADVENTURE PROMOTIONS LLC	1918147	10/12/2018	187.50	GREATER LOU ED COOP	GL12123	0610	336E	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BARNES AND NOBLE BOOKSELLERS	1917245	10/05/2018	630.00	GREATER LOU ED COOP	GL12123	0643	336D	MANUAL **
BARNES AND NOBLE BOOKSELLERS	1917245	10/05/2018	3,452.40	GREATER LOU ED COOP	GL12123	0643	336D	KIT, TEACHING **
CRUCIAL CLICK LLC	1916968	10/04/2018	91.20	GREATER LOU ED COOP	GL12123	0610	336E	SERVICE, ENGRAVING **
CRUCIAL CLICK LLC	1916968	10/04/2018	19.00	GREATER LOU ED COOP	GL12123	0610	336E	SERVICE, FEE **
KURTZ BROS INC	1918002	10/11/2018	15.00	GREATER LOU ED COOP	GL12123	0610	336E	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	1918002	10/11/2018	15.00	GREATER LOU ED COOP	GL12123	0610	336E	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**
LAKESHORE LEARNING MATERIALS	1917215	10/05/2018	415.71	GREATER LOU ED COOP	GL12123	0610	336D	TEACHING, AIDS & SUPPLIES **
5	FY	2019	4,825.81					
APPLE COMPUTER INC	1917342	10/08/2018	11,190.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1, ACCT# 49393/CCN# 681379) **
POMEROY IT SOLUTIONS SALES COM	1917700	10/10/2018	120.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
THE LEARNING INTERNET	1917368	10/08/2018	550.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SOFTWARE **
3	FY	2019	12,238.58					
CARDINAL OFFICE PRODUCTS	1917505	10/09/2018	66.44	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARMICHAELS BOOKSTORE LLC	1917910	10/11/2018	615.69	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1917692	10/10/2018	236.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1917503	10/09/2018	11.22	GREENWOOD ELEMENTARY SCHOOL	0141977	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	1917503	10/09/2018	55.04	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
MILLER TRANSPORTATION	1917876	10/11/2018	180.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1918292	10/12/2018	485.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0514	125E	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS **
OTC BRANDS INC	1917502	10/09/2018	48.43	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOLASTIC READING CLUB	1917240	10/05/2018	200.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	BOOK **
SCHOOL SPECIALTY	1917504	10/09/2018	56.20	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON #0063020 VR #027285
SCHOOL SPECIALTY	1917504	10/09/2018	26.75	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #0063140 VR #027279
9	FY	2019	1,980.77					
CARDINAL OFFICE PRODUCTS	1917123	10/04/2018	57.72	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917123	10/04/2018	56.40	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917124	10/04/2018	211.95	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917124	10/04/2018	201.26	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917124	10/04/2018	301.89	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917124	10/04/2018	100.63	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917911	10/11/2018	361.10	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918019	10/11/2018	3.88	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918019	10/11/2018	8.34	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918019	10/11/2018	8.62	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918019	10/11/2018	9.16	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1917396	10/08/2018	477.25	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CUSTOM EDUCATIONAL FURNISHINC	1918034	10/11/2018	477.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	FURNITURE, MISCELLANEOUS **
CUSTOM EDUCATIONAL FURNISHINC	1918034	10/11/2018	180.75	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER	1917172	10/05/2018	90.00	GUTERMUTH ELEMENTARY SCHOOL	1152797	0616	310EM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1917912	10/11/2018	18.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917912	10/11/2018	4.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917912	10/11/2018	5.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
8	FY	2019	4,517.54					
CDW GOVERNMENT INC	1917418	10/08/2018	131.24	HARTSTERN ELEMENTARY SCHOOL	1211013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
KURTZ BROS INC	1917664	10/10/2018	52.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917664	10/10/2018	17.53	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917664	10/10/2018	9.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917664	10/10/2018	13.86	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917664	10/10/2018	27.47	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917664	10/10/2018	18.69	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917664	10/10/2018	119.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1917579	10/09/2018	240.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
POMEROY IT SOLUTIONS SALES COM	1918304	10/12/2018	77.90	HARTSTERN ELEMENTARY SCHOOL	1211013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918304	10/12/2018	116.95	HARTSTERN ELEMENTARY SCHOOL	1211013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1918036	10/11/2018	236.96	HARTSTERN ELEMENTARY SCHOOL	1211987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
5	FY	2019	1,062.60					
FAMILY RESOURCE SERVICE COALITI	1917487	10/09/2018	220.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2019	220.00					
CREATIVE IMAGE TECHNOLOGIES	1917304	10/08/2018	4,564.85	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310E	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1917640	10/10/2018	1,185.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1917640	10/10/2018	25.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1917640	10/10/2018	110.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FALLS OF THE OHIO STATE PARK	1917580	10/09/2018	420.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125E	SERVICE, FIELD TRIP ADMISSION/FEE **
GBC	1917885	10/11/2018	1,559.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
HEINEMANN	1917858	10/10/2018	11,760.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0643	160X	BOOK **
HEINEMANN	1917858	10/10/2018	1,374.71	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1917858	10/10/2018	4,413.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK **
HILLYARD KENTUCKY	1917312	10/08/2018	43.68	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1917312	10/08/2018	31.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135E	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
KCTM	1917169	10/05/2018	240.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE ZOO	1917540	10/09/2018	480.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125E	SERVICE, FIELD TRIP ADMISSION/FEE **
METRO SIGNS ADVERTISING INC	1917906	10/11/2018	145.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BANNER, SIGN **
VINCENNES ELECTRONICS INC	1917977	10/11/2018	39.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	1917977	10/11/2018	44.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1917977	10/11/2018	56.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1917977	10/11/2018	19.18	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1917977	10/11/2018	129.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1917982	10/11/2018	2,498.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1917982	10/11/2018	75.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
11	FY	2019	29,216.31					
CARDINAL OFFICE PRODUCTS	1917126	10/04/2018	92.15	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917913	10/11/2018	47.84	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1917107	10/04/2018	101.99	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1918170	10/12/2018	203.98	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1918170	10/12/2018	33.99	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
GOPHER SPORT	1917175	10/05/2018	58.45	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
JCAPA	1918178	10/12/2018	300.00	HIGHLAND MIDDLE SCHOOL	3201053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1918123	10/12/2018	51.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
POMEROY IT SOLUTIONS SALES COM	1918317	10/12/2018	79.00	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1917127	10/04/2018	7.60	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1917127	10/04/2018	7.60	HIGHLAND MIDDLE SCHOOL	3201977	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	1917127	10/04/2018	7.60	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1917127	10/04/2018	8.20	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1918241	10/12/2018	3.60	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1918241	10/12/2018	3.60	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1918241	10/12/2018	32.45	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. X-ACTO VR #KS1031
RAYMOND WEAVER	1917125	10/04/2018	437.89	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1917125	10/04/2018	265.50	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1917125	10/04/2018	405.90	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1918242	10/12/2018	5.50	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410

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SCHOOL SPECIALTY	1918242	10/12/2018	13.60	HIGHLAND MIDDLE SCHOOL	3201121	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	1918242	10/12/2018	14.00	HIGHLAND MIDDLE SCHOOL	3201118	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	1918242	10/12/2018	14.50	HIGHLAND MIDDLE SCHOOL	3201118	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
SPOT A POTI LLC 13	1917652 FY	10/10/2018 2019	286.80 2,483.24	HIGHLAND MIDDLE SCHOOL	3201077	0421	900XF	SERVICE, PORT-O-POT **
CARDINAL OFFICE PRODUCTS	1917665	10/10/2018	26.18	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917665	10/10/2018	78.44	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917665	10/10/2018	15.35	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917665	10/10/2018	8.08	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917665	10/10/2018	12.86	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917665	10/10/2018	330.58	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917665	10/10/2018	599.18	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917665	10/10/2018	599.18	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917665	10/10/2018	102.28	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1917574	10/09/2018	6.60	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1917574	10/09/2018	6.60	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1917574	10/09/2018	3.72	HITE ELEMENTARY SCHOOL	0951012	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	1917574	10/09/2018	5.88	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1917574	10/09/2018	22.44	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1917574	10/09/2018	14.10	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311

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COMPLETE PRINTER SOURCE	1917574	10/09/2018	7.05	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR# WAU49121
COMPLETE PRINTER SOURCE	1917574	10/09/2018	7.05	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT GREEN 250 SHEET/PK NEENAH VR# WAU49161
COMPLETE PRINTER SOURCE	1917574	10/09/2018	7.05	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
KURTZ BROS INC	1917573	10/09/2018	5.16	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1917573	10/09/2018	17.19	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1917573	10/09/2018	4.76	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
PYRAMID SCHOOL PRODUCTS	1917650	10/10/2018	8.76	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1917650	10/10/2018	3.18	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1917650	10/10/2018	7.95	HITE ELEMENTARY SCHOOL	0951012	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	1917650	10/10/2018	5.39	HITE ELEMENTARY SCHOOL	0951118	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	1917650	10/10/2018	63.90	HITE ELEMENTARY SCHOOL	0951118	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	1917650	10/10/2018	24.12	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1917650	10/10/2018	16.32	HITE ELEMENTARY SCHOOL	0951118	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	1917650	10/10/2018	72.72	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1917650	10/10/2018	5.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1917650	10/10/2018	17.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
SCHOOL SPECIALTY	1917651	10/10/2018	7.44	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1917651	10/10/2018	3.96	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1917651	10/10/2018	4.10	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1917651	10/10/2018	3.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1917651	10/10/2018	23.76	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141

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SCHOOL SPECIALTY	1917651	10/10/2018	16.32	HITE ELEMENTARY SCHOOL	0951118	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	1917651	10/10/2018	7.95	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1917651	10/10/2018	5.75	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH SANDORD LP #E904 VR# 055935
SCHOOL SPECIALTY	1917651	10/10/2018	3.20	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1917651	10/10/2018	11.90	HITE ELEMENTARY SCHOOL	0951012	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	1917651	10/10/2018	2.36	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1917651	10/10/2018	11.40	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1917651	10/10/2018	2.14	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1917651	10/10/2018	5.12	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1917651	10/10/2018	7.80	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1917651	10/10/2018	41.60	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1917651	10/10/2018	4.80	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1917651	10/10/2018	2.90	HITE ELEMENTARY SCHOOL	0951012	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
5	FY	2019	2,270.65					
SCHOOL SPECIALTY	1917678	10/10/2018	179.72	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	11.87	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	30.82	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	13.46	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	8.97	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	18.14	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	38.27	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	38.27	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	20.97	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	8.77	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **

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	1917678	10/10/2018	6.86	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	7.06	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	7.06	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	7.06	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	6.13	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	11.41	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	64.21	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	63.95	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	16.30	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	65.99	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	4.22	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	9.23	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	32.99	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	6.72	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917678	10/10/2018	4.74	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	6.72	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	4.74	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	24.48	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	24.48	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	13.19	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	8.97	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	14.05	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	14.05	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	7.38	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	3.69	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	8.97	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	10.22	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	3.69	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	6.33	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	59.38	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	38.40	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	1.91	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	13.46	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	9.68	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	14.51	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	65.99	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	70.27	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	52.75	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917679	10/10/2018	7.72	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103E	SUPPLIES, ARTS & CRAFTS **
2	FY	2019	1,168.22					
ADVENTURE PROMOTIONS LLC	1917808	10/10/2018	915.00	HR RECRUITMENT & STAFFING	CT11099	0559	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574) **
CARDINAL OFFICE PRODUCTS	1917810	10/10/2018	5.26	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917810	10/10/2018	20.68	HR RECRUITMENT & STAFFING	CT11099	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	1917810	10/10/2018	31.32	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1917809	10/10/2018	28.08	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1917809	10/10/2018	4.52	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1917809	10/10/2018	35.95	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
UNIVERSITY OF LOUISVILLE	1917635	10/10/2018	25,000.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	SERVICE, TUITION **
4	FY	2019	26,040.81					
PROSYS INFORMATION SYSTEMS	1917341	10/08/2018	4,690.00	HR SUPPORT SERVICES	CS11099	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
1	FY	2019	4,690.00					
CARDINAL OFFICE PRODUCTS	1917197	10/05/2018	61.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917197	10/05/2018	8.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917285	10/08/2018	19.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCIO INTERSTATE MUSIC INC	1917388	10/08/2018	91.76	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	738X	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
KURTZ BROS INC	1917667	10/10/2018	32.55	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LOWES COMPANIES INC	1918358	10/12/2018	259.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
ORA ENTERPRISES	1917656	10/10/2018	200.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0349	900XF	SERVICE, MAINTENANCE **
OTC BRANDS INC	1918293	10/12/2018	34.16	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918293	10/12/2018	9.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918293	10/12/2018	142.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918293	10/12/2018	47.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918293	10/12/2018	39.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918293	10/12/2018	75.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
RAYMOND WEAVER	1917387	10/08/2018	6.75	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	738X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1917387	10/08/2018	20.25	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	738X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1917387	10/08/2018	13.50	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	738X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1917387	10/08/2018	13.50	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	738X	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	1917198	10/05/2018	27.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1917284	10/08/2018	110.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
10	FY	2019	1,214.33					
ANIXTER INC	1917964	10/11/2018	376.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	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
ANIXTER INC	1917964	10/11/2018	875.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
APPLE COMPUTER INC	1917924	10/11/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1917942	10/11/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1917942	10/11/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1917942	10/11/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1917942	10/11/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
B&H FOTO & ELECTRONICS CORP	1917955	10/11/2018	31.99	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
B&H FOTO & ELECTRONICS CORP	1917955	10/11/2018	137.19	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
B&H FOTO & ELECTRONICS CORP	1917955	10/11/2018	372.38	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
B&H FOTO & ELECTRONICS CORP	1917955	10/11/2018	333.18	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
B&H FOTO & ELECTRONICS CORP	1917955	10/11/2018	58.49	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
B&H FOTO & ELECTRONICS CORP	1917955	10/11/2018	137.19	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
B&H FOTO & ELECTRONICS CORP	1917963	10/11/2018	1,005.90	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CARDINAL OFFICE PRODUCTS	1917170	10/05/2018	52.62	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917170	10/05/2018	69.16	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1917422	10/08/2018	188.15	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917422	10/08/2018	5,386.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917423	10/08/2018	52.38	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1918356	10/12/2018	1,053.94	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
DATA LINK COMMUNICATIONS OF IN	1917954	10/11/2018	235.71	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1917954	10/11/2018	100.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
GOVCONNECTION INC	1917916	10/11/2018	175.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
GOVCONNECTION INC	1917916	10/11/2018	1,320.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
INSIGHT PUBLIC SECTOR INC	1917917	10/11/2018	254.90	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1917917	10/11/2018	408.45	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
POMEROY IT SOLUTIONS SALES COM	1917915	10/11/2018	877.80	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1917915	10/11/2018	1,222.20	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS SALES COM	1917915	10/11/2018	311.05	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1917915	10/11/2018	416.70	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1917999	10/11/2018	2,345.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SAFARI BOOKS ONLINE	1917965	10/11/2018	1,197.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
SHI INTERNATIONAL CORP	1917918	10/11/2018	967.37	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	1917920	10/11/2018	79.99	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
THE J SARLEY COMPANY	1917552	10/09/2018	651.96	INFORMATION TECHNOLOGY	MI11604	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1917659	10/10/2018	239.08	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
19	FY	2019	21,177.28					
CARDINAL OFFICE PRODUCTS	1917608	10/10/2018	2.69	INTERNAL AUDIT	IA11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917608	10/10/2018	1.71	INTERNAL AUDIT	IA11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917608	10/10/2018	7.67	INTERNAL AUDIT	IA11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS SALES COM	1918240	10/12/2018	159.99	INTERNAL AUDIT	IA11083	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918355	10/12/2018	896.00	INTERNAL AUDIT	IA11083	0734	900XS	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE 5590, INTEL CORE i5-7300U DUAL CORE, 3MB CACHE, 2.6GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDW WARRANTY
3	FY	2019	1,068.06					
BIOZONE CORPORATION	1917883	10/11/2018	498.75	IROQUOIS HIGH SCHOOL	3352790	0643	072EA	BOOK **
BIOZONE CORPORATION	1917883	10/11/2018	8.95	IROQUOIS HIGH SCHOOL	3352790	0643	072EA	BOOK **
BIOZONE CORPORATION	1917883	10/11/2018	498.75	IROQUOIS HIGH SCHOOL	3352790	0643	072EA	BOOK **
BIOZONE CORPORATION	1917883	10/11/2018	8.95	IROQUOIS HIGH SCHOOL	3352790	0643	072EA	BOOK **
BIOZONE CORPORATION	1917883	10/11/2018	101.54	IROQUOIS HIGH SCHOOL	3351077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1917576	10/09/2018	254.19	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917576	10/09/2018	31.80	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917576	10/09/2018	21.30	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917576	10/09/2018	53.26	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917576	10/09/2018	2.94	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917576	10/09/2018	2.94	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917576	10/09/2018	2.94	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	1917576	10/09/2018	131.19	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917576	10/09/2018	7.86	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917576	10/09/2018	2.94	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917576	10/09/2018	2.94	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917576	10/09/2018	2.94	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917576	10/09/2018	59.70	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917576	10/09/2018	26.80	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917576	10/09/2018	232.49	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917576	10/09/2018	9.01	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917576	10/09/2018	44.95	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917576	10/09/2018	3.12	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917576	10/09/2018	33.81	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
MILLER TRANSPORTATION	1917446	10/09/2018	100.00	IROQUOIS HIGH SCHOOL	3351077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL RESTAURANT ASSOCIATIC	1917657	10/10/2018	1,915.20	IROQUOIS HIGH SCHOOL	3351170	0644	900XA	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	1917657	10/10/2018	309.00	IROQUOIS HIGH SCHOOL	3351170	0644	900XA	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	1917657	10/10/2018	77.13	IROQUOIS HIGH SCHOOL	3351170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION INC	1917119	10/04/2018	567.00	IROQUOIS HIGH SCHOOL	3352826	0679	739X	AIDS, MISCELLANEOUS TEACHING **
PEARSON EDUCATION INC	1917119	10/04/2018	42.53	IROQUOIS HIGH SCHOOL	3352826	0679	739X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SKILLS USA STORE	1917385	10/08/2018	90.00	IROQUOIS HIGH SCHOOL	3352170	0610	076DS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SKILLS USA STORE	1917385	10/08/2018	90.00	IROQUOIS HIGH SCHOOL	3352170	0610	076DS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SKILLS USA STORE	1917385	10/08/2018	90.00	IROQUOIS HIGH SCHOOL	3352170	0610	076DS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SKILLS USA STORE	1917385	10/08/2018	112.00	IROQUOIS HIGH SCHOOL	3352170	0610	076DS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SKILLS USA STORE	1917385	10/08/2018	117.00	IROQUOIS HIGH SCHOOL	3352170	0610	076DS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SKILLS USA STORE	1917385	10/08/2018	117.00	IROQUOIS HIGH SCHOOL	3352170	0610	076DS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SKILLS USA STORE	1917385	10/08/2018	133.00	IROQUOIS HIGH SCHOOL	3352170	0610	076DS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SKILLS USA STORE	1917385	10/08/2018	174.00	IROQUOIS HIGH SCHOOL	3352170	0610	076DS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SKILLS USA STORE	1917385	10/08/2018	77.00	IROQUOIS HIGH SCHOOL	3352170	0610	076DS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SKILLS USA STORE	1917385	10/08/2018	168.00	IROQUOIS HIGH SCHOOL	3352170	0610	076DS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SKILLS USA STORE	1917385	10/08/2018	84.00	IROQUOIS HIGH SCHOOL	3352170	0610	076DS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SKILLS USA STORE	1917385	10/08/2018	42.00	IROQUOIS HIGH SCHOOL	3352170	0610	076DS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TEACHERS DISCOVERY	1917609	10/10/2018	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1917609	10/10/2018	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1917609	10/10/2018	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1917609	10/10/2018	39.95	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1917609	10/10/2018	17.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1917609	10/10/2018	11.40	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY SPIRIT FASHIONS / CDT	1917541	10/09/2018	62.95	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1917541	10/09/2018	29.69	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1917541	10/09/2018	61.70	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1917541	10/09/2018	80.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1917541	10/09/2018	80.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1917541	10/09/2018	59.38	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1917541	10/09/2018	60.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1917541	10/09/2018	60.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1917541	10/09/2018	57.90	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1917541	10/09/2018	57.90	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1917541	10/09/2018	57.90	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1917541	10/09/2018	60.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
8	FY	2019	7,180.69					
ACCO BRANDS USA LLC	1917864	10/11/2018	857.36	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1917086	10/04/2018	19.65	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917877	10/11/2018	78.44	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917878	10/11/2018	127.04	JACOB ELEMENTARY SCHOOL	3251121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918040	10/11/2018	14.76	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918040	10/11/2018	29.52	JACOB ELEMENTARY SCHOOL	3251031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918040	10/11/2018	29.52	JACOB ELEMENTARY SCHOOL	3251031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1917142	10/04/2018	11.89	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917142	10/04/2018	11.89	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1917142	10/04/2018	12.59	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917142	10/04/2018	10.50	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
ETA HAND2MIND	1916971	10/04/2018	20.36	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1916971	10/04/2018	8.46	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1916971	10/04/2018	12.71	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1916971	10/04/2018	16.11	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1916971	10/04/2018	8.46	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1916971	10/04/2018	33.15	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
GOPHER SPORT	1917691	10/10/2018	116.10	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917691	10/10/2018	18.85	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917691	10/10/2018	20.65	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KENTUCKY SCHOOL SERVICE	1917611	10/10/2018	31.97	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1917611	10/10/2018	15.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1917611	10/10/2018	25.43	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1917611	10/10/2018	23.96	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1918167	10/12/2018	143.84	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1918167	10/12/2018	10.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917612	10/10/2018	21.58	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1917612	10/10/2018	5.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1917612	10/10/2018	0.63	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1917612	10/10/2018	2.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1917669	10/10/2018	8.85	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917669	10/10/2018	8.85	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917669	10/10/2018	97.65	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917669	10/10/2018	32.20	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917669	10/10/2018	18.90	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917669	10/10/2018	19.59	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917669	10/10/2018	18.90	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1918030	10/11/2018	7.42	JACOB ELEMENTARY SCHOOL	3251121	0643	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1918030	10/11/2018	11.13	JACOB ELEMENTARY SCHOOL	3251121	0643	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1918030	10/11/2018	11.13	JACOB ELEMENTARY SCHOOL	3251121	0643	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1918030	10/11/2018	7.42	JACOB ELEMENTARY SCHOOL	3251121	0643	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1918030	10/11/2018	11.13	JACOB ELEMENTARY SCHOOL	3251121	0643	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1918030	10/11/2018	11.13	JACOB ELEMENTARY SCHOOL	3251121	0643	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1918030	10/11/2018	11.13	JACOB ELEMENTARY SCHOOL	3251121	0643	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1918030	10/11/2018	14.84	JACOB ELEMENTARY SCHOOL	3251121	0643	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1918030	10/11/2018	14.84	JACOB ELEMENTARY SCHOOL	3251121	0643	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1918030	10/11/2018	7.42	JACOB ELEMENTARY SCHOOL	3251121	0643	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	1917355	10/08/2018	113.77	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MILES AHEAD INSTRUMENT SALES A	1918182	10/12/2018	57.56	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1918182	10/12/2018	44.06	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
NATIONAL ART & SCHOOL SUPPLIES	1916973	10/04/2018	13.92	JACOB ELEMENTARY SCHOOL	3251121	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	1916973	10/04/2018	7.35	JACOB ELEMENTARY SCHOOL	3251121	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	1916973	10/04/2018	8.48	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
ORA ENTERPRISES	1918183	10/12/2018	120.00	JACOB ELEMENTARY SCHOOL	3251077	0349	900XF	SERVICE, FEE **
POMEROY IT SOLUTIONS SALES COM	1918246	10/12/2018	320.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918353	10/12/2018	1,664.00	JACOB ELEMENTARY SCHOOL	3252170	0734	310E	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RAYMOND WEAVER	1916972	10/04/2018	29.67	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, METHOD (7300) **
SCHOLASTIC INCORPORATED	1917171	10/05/2018	358.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
SCHOLASTIC INCORPORATED	1917171	10/05/2018	356.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
SCHOLASTIC MAGAZINES	1917610	10/10/2018	165.00	JACOB ELEMENTARY SCHOOL	3252170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917610	10/10/2018	16.50	JACOB ELEMENTARY SCHOOL	3252170	0642	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1917610	10/10/2018	172.50	JACOB ELEMENTARY SCHOOL	3252170	0642	310E	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917610	10/10/2018	17.25	JACOB ELEMENTARY SCHOOL	3252170	0642	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1917087	10/04/2018	13.00	JACOB ELEMENTARY SCHOOL	3251031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917087	10/04/2018	13.00	JACOB ELEMENTARY SCHOOL	3251031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917613	10/10/2018	14.40	JACOB ELEMENTARY SCHOOL	3251118	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	1917613	10/10/2018	2.56	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1917613	10/10/2018	3.42	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1917613	10/10/2018	3.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1917613	10/10/2018	4.12	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1917613	10/10/2018	5.44	JACOB ELEMENTARY SCHOOL	3251118	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	1917985	10/11/2018	22.90	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1917985	10/11/2018	17.62	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
25	FY	2019	5,675.18					
CEDAR RIDGE CAMP	1917173	10/05/2018	918.85	JEFF CNTY TRADITIONAL MIDDLE	3962104	0894	070E	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	1918184	10/12/2018	43.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	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 **
JEFFERSON TRANSPORTATION LLC	1917128	10/04/2018	555.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0514	070E	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1917386	10/08/2018	555.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0514	070E	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1917386	10/08/2018	370.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0514	070E	SERVICE, FIELD TRIP BUS (7411) **
MILES AHEAD INSTRUMENT SALES A	1917013	10/04/2018	34.95	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917013	10/04/2018	34.95	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917014	10/04/2018	421.05	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
OTC BRANDS INC	1917791	10/10/2018	20.89	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	9.48	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	18.94	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	11.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	35.14	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	18.01	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	11.37	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	12.74	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	15.18	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	11.38	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	33.23	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	18.98	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	18.03	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	18.98	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	14.23	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	6.15	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	16.14	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	11.36	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	11.39	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	28.48	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	16.14	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917791	10/10/2018	15.18	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125E	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS SALES COM	1918248	10/12/2018	482.32	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
8	FY	2019	3,788.04					
CDW GOVERNMENT INC	1917419	10/08/2018	172.35	JEFFERSON COUNTY HIGH SCHOOL	9511013	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
LANG COMPANY	1917695	10/10/2018	40.00	JEFFERSON COUNTY HIGH SCHOOL	9511170	0650		COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1917577	10/09/2018	10.18	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1917577	10/09/2018	41.31	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
3	FY	2019	263.84					
AB PERFORMANCE CONSULTING LLC	1917447	10/09/2018	300.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, CONSULTANT **
ATTAINMENT CO INC	1916990	10/04/2018	159.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0643	900XA	BOOK **
ATTAINMENT CO INC	1916990	10/04/2018	7.95	JEFFERSONTOWN HIGH SCHOOL	0651121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BALFOUR OF LOUISVILLE	1917129	10/04/2018	1,218.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	AWARDS, MEDALS, RIBBONS **
CARDINAL OFFICE PRODUCTS	1916992	10/04/2018	10.34	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1916992	10/04/2018	324.64	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918041	10/11/2018	121.95	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1917094	10/04/2018	50.99	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917094	10/04/2018	56.99	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917094	10/04/2018	56.99	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917094	10/04/2018	56.99	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CORE DATA COM	1918026	10/11/2018	200.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0734	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FAMILY RESOURCE SERVICE COALITI	1917406	10/08/2018	90.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREENWAY SHREDDING & RECYCLIN	1917448	10/09/2018	288.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0349	900XF	SERVICE, FEE **
HERO K12	1917441	10/09/2018	108.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HERO K12	1917441	10/09/2018	10.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JACOB HEIN	1917015	10/04/2018	75.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, FEE **
JACOB HEIN	1917015	10/04/2018	150.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, FEE **
VWR FUNDING INC	1917914	10/11/2018	1,205.50	JEFFERSONTOWN HIGH SCHOOL	0652138	0697	348E	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
12	FY	2019	4,490.34					
CASCADE SCHOOL SUPPLIES	1917490	10/09/2018	8.90	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BADGE, "HELLO MY NAME IS". GREEN 100/BX CASCADE VR #014183
CASCADE SCHOOL SUPPLIES	1917490	10/09/2018	171.90	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
COMPLETE PRINTER SOURCE	1918060	10/12/2018	93.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
HILLYARD KENTUCKY	1918059	10/12/2018	31.20	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1918059	10/12/2018	100.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GE048580
LAKESHORE LEARNING MATERIALS	1917948	10/11/2018	32.50	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917948	10/11/2018	13.94	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917948	10/11/2018	20.45	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917948	10/11/2018	23.24	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	1917948	10/11/2018	9.29	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917948	10/11/2018	9.29	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917948	10/11/2018	9.29	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917948	10/11/2018	18.59	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917948	10/11/2018	119.97	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917948	10/11/2018	12.08	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917948	10/11/2018	119.97	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917948	10/11/2018	37.19	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917948	10/11/2018	27.89	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917948	10/11/2018	14.87	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917948	10/11/2018	27.89	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LEAD YOUR SCHOOL	1917366	10/08/2018	1,950.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	SOFTWARE **
5	FY	2019	2,851.45					
BLU SOURCE	1916991	10/04/2018	198.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	BACKPACK, STUDENT**
BLU SOURCE	1916991	10/04/2018	30.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1917241	10/05/2018	4,590.00	JOHNSONTOWN ROAD ELEMENTARY	1062550	0643	182E	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1917241	10/05/2018	229.50	JOHNSONTOWN ROAD ELEMENTARY	1062550	0643	182E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1917242	10/05/2018	6,750.00	JOHNSONTOWN ROAD ELEMENTARY	1061170	0643	160X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1917242	10/05/2018	3,645.00	JOHNSONTOWN ROAD ELEMENTARY	1061170	0643	160X	BOOK **
POMEROY IT SOLUTIONS SALES COM	1918244	10/12/2018	800.00	JOHNSONTOWN ROAD ELEMENTARY	1061013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918244	10/12/2018	1,220.00	JOHNSONTOWN ROAD ELEMENTARY	1061013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
4	FY	2019	17,463.30					
DRENNAN EQUIPMENT COMPANY	1918028	10/11/2018	2,873.34	KAMMERER MIDDLE SCHOOL	1621059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISCOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1918028	10/11/2018	201.13	KAMMERER MIDDLE SCHOOL	1621059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISCOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
HURST OFFICE SUPPLIERS	1918057	10/11/2018	475.48	KAMMERER MIDDLE SCHOOL	1621987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1918057	10/11/2018	330.32	KAMMERER MIDDLE SCHOOL	1621987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1918057	10/11/2018	828.19	KAMMERER MIDDLE SCHOOL	1621987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1918057	10/11/2018	153.56	KAMMERER MIDDLE SCHOOL	1621987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
KENTUCKY EXCEPTIONAL CHILDREN	1917488	10/09/2018	375.00	KAMMERER MIDDLE SCHOOL	1621053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KMEA	1917489	10/09/2018	170.00	KAMMERER MIDDLE SCHOOL	1621053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1918283	10/12/2018	2.15	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1918283	10/12/2018	28.05	KAMMERER MIDDLE SCHOOL	1621077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAWNCO 1 INC	1918186	10/12/2018	110.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, LAWNCARE **
PIONEER MANUFACTURING CO	1917947	10/11/2018	46.50	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
POMEROY IT SOLUTIONS SALES COM	1918260	10/12/2018	64.68	KAMMERER MIDDLE SCHOOL	1621059	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918260	10/12/2018	85.20	KAMMERER MIDDLE SCHOOL	1621059	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1918187	10/12/2018	5.90	KAMMERER MIDDLE SCHOOL	1621061	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1918187	10/12/2018	6.12	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1918187	10/12/2018	3.06	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1918187	10/12/2018	7.00	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1918187	10/12/2018	2.95	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
SCHOOL SPECIALTY	1918282	10/12/2018	2.90	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
SCHOOL SPECIALTY	1918282	10/12/2018	9.40	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PMCO #05058, VR# 076357
SCHOOL SPECIALTY	1918282	10/12/2018	4.20	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1918282	10/12/2018	4.92	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1918282	10/12/2018	1.80	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1918282	10/12/2018	1.80	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
10	FY	2019	5,793.65					
CARDINAL OFFICE PRODUCTS	1917949	10/11/2018	75.04	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917949	10/11/2018	54.48	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917949	10/11/2018	18.12	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	147.64					
FAMILY RESOURCE SERVICE COALITI	1917497	10/09/2018	220.00	KERRICK ELEMENTARY SCHOOL	0792104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GOPHER SPORT	1917429	10/09/2018	103.50	KERRICK ELEMENTARY SCHOOL	0792104	0610	125E	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917430	10/09/2018	118.62	KERRICK ELEMENTARY SCHOOL	0792104	0610	125E	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
INTERNATIONAL READING ASSOCIAT	1917794	10/10/2018	180.00	KERRICK ELEMENTARY SCHOOL	0791053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERNATIONAL READING ASSOCIAT	1917795	10/10/2018	180.00	KERRICK ELEMENTARY SCHOOL	0791053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE JEFFERSON CO METRO C	1918061	10/12/2018	275.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125E	SERVICE, FEE **

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NORTHERN KENTUCKY UNIVERSITY	1917495	10/09/2018	200.00	KERRICK ELEMENTARY SCHOOL	0791053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POSITIVE PROMOTIONS INC	1917496	10/09/2018	47.85	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	1917496	10/09/2018	47.85	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	1917496	10/09/2018	69.75	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	1917496	10/09/2018	31.74	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	1917496	10/09/2018	19.75	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	1917496	10/09/2018	37.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	1917496	10/09/2018	37.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
8	FY	2019	1,569.06					
CDW GOVERNMENT INC	1918149	10/12/2018	20,080.00	KING ELEMENTARY SCHOOL	4321077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1918150	10/12/2018	12,550.00	KING ELEMENTARY SCHOOL	4321170	0734	160X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1917303	10/08/2018	5,558.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1917303	10/08/2018	1,196.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1917303	10/08/2018	49.40	KING ELEMENTARY SCHOOL	4321077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1917303	10/08/2018	910.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1917303	10/08/2018	315.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAMILY RESOURCE SERVICE COALITI	1917950	10/11/2018	220.00	KING ELEMENTARY SCHOOL	4322104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PERMA BOUND	1917972	10/11/2018	3,243.00	KING ELEMENTARY SCHOOL	4321059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
POMEROY IT SOLUTIONS SALES COM	1918153	10/12/2018	1,300.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
POSITIVE PROMOTIONS INC	1917498	10/09/2018	342.83	KING ELEMENTARY SCHOOL	4322826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	1917498	10/09/2018	49.75	KING ELEMENTARY SCHOOL	4322826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
7	FY	2019	45,813.98					
IDENTISYS	1917330	10/08/2018	895.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	EQUIPMENT, MISCELLANEOUS **
1	FY	2019	895.00					
CARDINAL OFFICE PRODUCTS	1917499	10/09/2018	52.12	KNIGHT MIDDLE SCHOOL	1631706	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917499	10/09/2018	145.25	KNIGHT MIDDLE SCHOOL	1631706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917499	10/09/2018	8.38	KNIGHT MIDDLE SCHOOL	1631706	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917499	10/09/2018	11.07	KNIGHT MIDDLE SCHOOL	1631706	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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KURTZ BROS INC	1917601	10/10/2018	333.90	KNIGHT MIDDLE SCHOOL	1632053	0610	026D3	SUPPLIES, ARTS & CRAFTS **
MILLER TRANSPORTATION	1917510	10/09/2018	240.00	KNIGHT MIDDLE SCHOOL	1631727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1917600	10/10/2018	1,134.00	KNIGHT MIDDLE SCHOOL	1631706	0514		SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
SCHOOL SPECIALTY	1917511	10/09/2018	1.96	KNIGHT MIDDLE SCHOOL	1631706	0610		PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1917511	10/09/2018	1.96	KNIGHT MIDDLE SCHOOL	1631706	0610		PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1917511	10/09/2018	1.96	KNIGHT MIDDLE SCHOOL	1631706	0610		PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1917511	10/09/2018	1.96	KNIGHT MIDDLE SCHOOL	1631706	0610		PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1917511	10/09/2018	1.96	KNIGHT MIDDLE SCHOOL	1631706	0610		PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1917511	10/09/2018	1.96	KNIGHT MIDDLE SCHOOL	1631706	0610		PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1917511	10/09/2018	1.96	KNIGHT MIDDLE SCHOOL	1631706	0610		PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1917511	10/09/2018	1.96	KNIGHT MIDDLE SCHOOL	1631706	0610		PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1917511	10/09/2018	1.96	KNIGHT MIDDLE SCHOOL	1631706	0610		PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1917511	10/09/2018	1.00	KNIGHT MIDDLE SCHOOL	1631706	0610		CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1917511	10/09/2018	1.00	KNIGHT MIDDLE SCHOOL	1631706	0610		CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1917511	10/09/2018	13.50	KNIGHT MIDDLE SCHOOL	1631706	0610		PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
5	FY	2019	1,957.86					
ENGLISH LUCAS PRIEST & OWSLEY L	1918000	10/11/2018	450.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
JOHN CONTI COFFEE COMPANY	1918155	10/12/2018	101.78	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
LISA SALKOVITZ KOHN	1918001	10/11/2018	1,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0338	900XS	SERVICE, PROFESSIONAL **
3	FY	2019	1,551.78					
BSN SPORTS	1917953	10/11/2018	132.52	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, BASEBALL LEATHER. NO SUBSTITUTE. SPALDING #TF PRO 41100HS VR #WC41100HS
BUSH KELLER INC	1917952	10/11/2018	138.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, SOCCER SELECT SPORT. NO SUBSTITUTE. SELECT VR #10.0
CARDINAL OFFICE PRODUCTS	1917951	10/11/2018	27.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1917415	10/08/2018	26.66	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
JEFFERSON CO AREA 4H COUNCIL	1918188	10/12/2018	150.00	LASSITER MIDDLE SCHOOL	1332104	0349	125E	SERVICE, FEE **
M & M ATHLETIC SUPPLY LLC	1917704	10/10/2018	4,950.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
M & M ATHLETIC SUPPLY LLC	1917704	10/10/2018	1,347.72	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHIVELY SPORTING GOODS	1918062	10/12/2018	175.32	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, VOLLEY BADEN PERFECTION. NO SUBSTITUTE. RED, WHITE AND BLUE (SPECIFY COLOR)** BADEN VR #VXSEC-210
SHIVELY SPORTING GOODS	1918062	10/12/2018	205.46	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, FOOTBALL, LEATHER, GAME, YOUTH SIZE. NO SUBSTITUTE. WILSON VR #WTF1300

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SHIVELY SPORTING GOODS	1918062	10/12/2018	137.92	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, SOCCER SELECT SPORT, ROYALE. WHITE/BLACK, WHITE/ROYAL, WHITE/RED (SPECIFY COLOR)** SELECT VR #ROYALE
VINCENNES ELECTRONICS INC	1917986	10/11/2018	56.99	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1917986	10/11/2018	359.91	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
8	FY	2019	7,708.40					
CDW GOVERNMENT INC	1917318	10/08/2018	20,905.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917318	10/08/2018	3,390.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917318	10/08/2018	678.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917318	10/08/2018	565.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917318	10/08/2018	2,825.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1918284	10/12/2018	14.10	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT GREEN 250 SHEET/PK NEENAH VR# WAU49161
COMPLETE PRINTER SOURCE	1918284	10/12/2018	21.15	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
KENTUCKY SCHOOL SERVICE	1917523	10/09/2018	5.56	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1917523	10/09/2018	5.59	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1917523	10/09/2018	8.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1917523	10/09/2018	6.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1917523	10/09/2018	4.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1917615	10/10/2018	9.27	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1917615	10/10/2018	7.73	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1917615	10/10/2018	14.35	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1917615	10/10/2018	6.33	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1917615	10/10/2018	5.00	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917979	10/11/2018	75.42	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	BALL, BASKETBALL, COMPOSITE 28.5". GIRLS SIZE. SPALDING VR #TF-250 WOMEN'S. NO SUBSTITUTE. RUSSELL BRANDS LLC VR #1429488
5	FY	2019	28,548.03					
BLUETORCH NETWORK SOLUTIONS I	1917524	10/09/2018	200.00	LAYNE ELEMENTARY SCHOOL	1261118	0810	900XF	SERVICE, FEE **
BLUETORCH NETWORK SOLUTIONS I	1917525	10/09/2018	650.00	LAYNE ELEMENTARY SCHOOL	1261118	0810	900XF	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1917526	10/09/2018	44.01	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917526	10/09/2018	7.52	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918063	10/12/2018	28.04	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1918063	10/12/2018	33.47	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
E TECH TRANSACTION SOLUTIONS IN	1918285	10/12/2018	18.95	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, FEE **
E TECH TRANSACTION SOLUTIONS IN	1918285	10/12/2018	9.05	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1917970	10/11/2018	14.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1917970	10/11/2018	34.35	LAYNE ELEMENTARY SCHOOL	1261118	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	1917970	10/11/2018	12.38	LAYNE ELEMENTARY SCHOOL	1261118	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	1917970	10/11/2018	50.95	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1917970	10/11/2018	40.90	LAYNE ELEMENTARY SCHOOL	1261118	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
6	FY	2019	1,144.22					
CARDINAL OFFICE PRODUCTS	1917527	10/09/2018	254.08	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS SALES COM	1918268	10/12/2018	104.00	LIBERTY HIGH SCHOOL	0301013	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918268	10/12/2018	107.72	LIBERTY HIGH SCHOOL	0301013	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918290	10/12/2018	276.24	LIBERTY HIGH SCHOOL	0301013	0650		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
3	FY	2019	742.04					
ACCO BRANDS USA LLC	1917862	10/11/2018	1,140.80	LIBRARY MEDIA SERVICES	LI12188	0610	016E	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. GBC #3126514. NO SUBSTITUTE.
ADVANTAGE TRAVEL SERVICES	1917602	10/10/2018	650.10	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	SERVICE, TRAVEL AGENCY **
ADVANTAGE TRAVEL SERVICES	1917603	10/10/2018	262.18	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	SERVICE, TRAVEL AGENCY **
ADVANTAGE TRAVEL SERVICES	1918189	10/12/2018	438.10	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	SERVICE, TRAVEL AGENCY **
DUPONT HOTEL PROJECT OWNER LL	1917545	10/09/2018	162.71	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
JDHQ HOTELS LLC	1918190	10/12/2018	260.85	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
PRESENTATION SOLUTIONS	1918361	10/12/2018	2,698.50	LIBRARY MEDIA SERVICES	LI12188	0610	016E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SBN PARTNERS LP	1917546	10/09/2018	147.06	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
8	FY	2019	5,760.30					
FOLLETT SCHOOL SOLUTIONS	1917514	10/09/2018	68.90	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
ORA ENTERPRISES	1917705	10/10/2018	135.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, MAINTENANCE **
POMEROY IT SOLUTIONS SALES COM	1918264	10/12/2018	160.00	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
3	FY	2019	363.90					
DUPLICATOR SALES AND SERVICE IN	1917264	10/08/2018	71.00	LOUISVILLE DAY	1382121	0650	103E	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	1917264	10/08/2018	146.00	LOUISVILLE DAY	1382121	0650	103E	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1917264	10/08/2018	146.00	LOUISVILLE DAY	1382121	0650	103E	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1917264	10/08/2018	146.00	LOUISVILLE DAY	1382121	0650	103E	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1917264	10/08/2018	64.00	LOUISVILLE DAY	1382121	0650	103E	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1917264	10/08/2018	9.00	LOUISVILLE DAY	1382121	0650	103E	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
LOUISVILLE WRITING PROJECT	1917823	10/10/2018	100.00	LOUISVILLE DAY	1381053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
2	FY	2019	682.00					
CARMICHAELS BOOKSTORE LLC	1917974	10/11/2018	280.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1917397	10/08/2018	5,340.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917708	10/10/2018	960.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X5	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917708	10/10/2018	192.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X5	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917708	10/10/2018	160.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X5	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917708	10/10/2018	800.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X5	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917708	10/10/2018	5,920.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X5	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917708	10/10/2018	1,025.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X5	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917710	10/10/2018	930.00	LOUISVILLE MALE HIGH SCHOOL	0472944	0734	348E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917710	10/10/2018	186.00	LOUISVILLE MALE HIGH SCHOOL	0472760	0734	348E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917710	10/10/2018	155.00	LOUISVILLE MALE HIGH SCHOOL	0472944	0734	348E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917710	10/10/2018	775.00	LOUISVILLE MALE HIGH SCHOOL	0472944	0734	348E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917710	10/10/2018	5,735.00	LOUISVILLE MALE HIGH SCHOOL	0472944	0734	348E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917710	10/10/2018	890.00	LOUISVILLE MALE HIGH SCHOOL	0472760	0734	348E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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CDW GOVERNMENT INC	1917712	10/10/2018	38,850.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917712	10/10/2018	6,300.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917712	10/10/2018	1,260.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917712	10/10/2018	1,050.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1917712	10/10/2018	5,250.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917108	10/04/2018	203.97	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917108	10/04/2018	144.49	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DOO WOP MUSIC SHOP	1917598	10/10/2018	253.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	719X	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
HILLYARD KENTUCKY	1917973	10/11/2018	28.08	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1917973	10/11/2018	24.96	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
MORGAN SECURITY	1918191	10/12/2018	3,672.00	LOUISVILLE MALE HIGH SCHOOL	0471089	0347	900XA	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7130)
NATIONAL ART & SCHOOL SUPPLIES	1917597	10/10/2018	4.38	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1917597	10/10/2018	27.76	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR# 52-1617
POMEROY IT SOLUTIONS SALES COM	1917714	10/10/2018	3,040.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1917338	10/08/2018	1,245.46	LOUISVILLE MALE HIGH SCHOOL	0472170	0734	078CA	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SCHOOL SPECIALTY	1917596	10/10/2018	2.46	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1917596	10/10/2018	13.60	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1917596	10/10/2018	2.70	LOUISVILLE MALE HIGH SCHOOL	0471121	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	1917596	10/10/2018	9.40	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	PAPER, STORYBOOK 18" X 12" 7/8" RULED. SCHOOL SMART #085218
SCHOOL SPECIALTY	1917975	10/11/2018	55.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917975	10/11/2018	33.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1917975	10/11/2018	33.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917975	10/11/2018	33.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917975	10/11/2018	33.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917975	10/11/2018	33.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917975	10/11/2018	33.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917975	10/11/2018	33.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917975	10/11/2018	66.32	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917975	10/11/2018	17.42	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917975	10/11/2018	70.34	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917975	10/11/2018	64.21	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917975	10/11/2018	61.57	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917975	10/11/2018	45.12	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917975	10/11/2018	59.97	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917975	10/11/2018	16.48	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917975	10/11/2018	19.99	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917975	10/11/2018	19.99	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917975	10/11/2018	17.28	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917975	10/11/2018	27.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SHAR PRODUCTS CO	1917599	10/10/2018	265.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	719X	REST, SHOULDER FOR VIOLIN 4/4 PADDED BAR PITCH ADJUSTABLE W/SWIVELING LEGS **
15	FY	2019	94,441.93					
AMERICAN LIBRARY ASSOCIATION	1917980	10/11/2018	24.00	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	POSTER **
AMERICAN LIBRARY ASSOCIATION	1917980	10/11/2018	51.00	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
AMERICAN LIBRARY ASSOCIATION	1917980	10/11/2018	11.00	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW GOVERNMENT INC	1917424	10/08/2018	115.00	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ELEVATE INC	1917616	10/10/2018	600.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125E	SERVICE, GROUP MENTORING (7577) **
ELEVATE INC	1917616	10/10/2018	600.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125E	SERVICE, GROUP MENTORING (7577) **
KATTE JOEL	1918193	10/12/2018	600.00	LOWE ELEMENTARY SCHOOL	1461077	0322	900XF	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	1918194	10/12/2018	1,200.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125E	SERVICE, FEE **
SCHOLASTIC MAGAZINES	1918192	10/12/2018	572.00	LOWE ELEMENTARY SCHOOL	1462826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1918192	10/12/2018	102.96	LOWE ELEMENTARY SCHOOL	1462826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1918192	10/12/2018	572.00	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1918192	10/12/2018	102.96	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1918192	10/12/2018	286.00	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1918192	10/12/2018	143.00	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1918192	10/12/2018	511.50	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1918192	10/12/2018	30.69	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1918192	10/12/2018	730.05	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1918192	10/12/2018	67.48	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL OUTFITTERS	1917703	10/10/2018	143.76	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
SCHOOL SPECIALTY	1917531	10/09/2018	32.33	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SPALDING UNIVERSITY	1917706	10/10/2018	3,900.00	LOWE ELEMENTARY SCHOOL	1462104	0345	125E	SERVICE, MENTAL HEALTH **
9	FY	2019	12,869.15					

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BLUE MEDIA SUPPLY INC	1917393	10/08/2018	25.68	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
ORA ENTERPRISES	1918195	10/12/2018	2,000.00	LUHR ELEMENTARY SCHOOL	1071077	0349	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
POMEROY IT SOLUTIONS SALES COM	1918254	10/12/2018	100.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1918286	10/12/2018	29.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
4	FY	2019	2,154.68					
BOUND TO STAY BOUND BOOKS INC	1917971	10/11/2018	1,286.59	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
CARMICHAELS BOOKSTORE LLC	1917308	10/08/2018	181.65	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1917408	10/08/2018	75.84	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PERMA BOUND	1917517	10/09/2018	1,127.17	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1917307	10/08/2018	25.58	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
5	FY	2019	2,696.83					
CARDINAL OFFICE PRODUCTS	1917211	10/05/2018	31.35	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1917212	10/05/2018	28.00	MARION C MOORE SCHOOL	1551121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917212	10/05/2018	27.09	MARION C MOORE SCHOOL	1551121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COURTYARD MANAGEMENT CORPOR	1917901	10/11/2018	540.54	MARION C MOORE SCHOOL	1552140	0580	348E	SERVICE, HOTEL ACCOMMODATIONS **
DIONDREA NICOLE GRIFFIN	1917256	10/08/2018	700.00	MARION C MOORE SCHOOL	1552104	0349	125E	SERVICE, GROUP MENTORING (7577) **
DIONDREA NICOLE GRIFFIN	1917256	10/08/2018	700.00	MARION C MOORE SCHOOL	1552104	0349	125E	SERVICE, GROUP MENTORING (7577) **
JEFFERSON COMMUNITY COLLEGE S	1918159	10/12/2018	4,725.00	MARION C MOORE SCHOOL	1552138	0646	348E	TEST*
KURTZ BROS INC	1917191	10/05/2018	78.54	MARION C MOORE SCHOOL	1551077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1917210	10/05/2018	51.00	MARION C MOORE SCHOOL	1551077	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON ##3761 VR# 57544
KURTZ BROS INC	1918048	10/11/2018	28.05	MARION C MOORE SCHOOL	1551077	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	1918054	10/11/2018	124.50	MARION C MOORE SCHOOL	1551077	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KYCEC	1917032	10/04/2018	125.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL FFA ORGANIZATION	1918051	10/11/2018	60.00	MARION C MOORE SCHOOL	1552140	0338	348E	SERVICE, CONFERENCE & SEMINAR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS SALES COM	1918354	10/12/2018	7,168.00	MARION C MOORE SCHOOL	1551013	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE 5590, INTEL CORE i5-7300U DUAL CORE, 3MB CACHE, 2.6GHZ PROCESSOR, 15.6" NONTouch SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDB WARRANTY
POMEROY IT SOLUTIONS SALES COM	1918354	10/12/2018	1,596.36	MARION C MOORE SCHOOL	1551013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
POMEROY IT SOLUTIONS SALES COM	1918354	10/12/2018	939.06	MARION C MOORE SCHOOL	1551013	0734	900XF	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
POMEROY IT SOLUTIONS SALES COM	1918354	10/12/2018	396.00	MARION C MOORE SCHOOL	1551013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918354	10/12/2018	560.00	MARION C MOORE SCHOOL	1551013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1918050	10/11/2018	6.50	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1918050	10/11/2018	6.50	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1918050	10/11/2018	6.50	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1918050	10/11/2018	6.50	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1918050	10/11/2018	6.50	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1918050	10/11/2018	6.00	MARION C MOORE SCHOOL	1551077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1918050	10/11/2018	10.79	MARION C MOORE SCHOOL	1551077	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1918050	10/11/2018	10.79	MARION C MOORE SCHOOL	1551077	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1918050	10/11/2018	10.79	MARION C MOORE SCHOOL	1551077	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
RESEARCH PRESS CO INC	1918052	10/11/2018	300.00	MARION C MOORE SCHOOL	1551118	0643	900XF	BOOK **
RESEARCH PRESS CO INC	1918052	10/11/2018	199.96	MARION C MOORE SCHOOL	1551118	0643	900XF	BOOK **
RESEARCH PRESS CO INC	1918052	10/11/2018	59.96	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK **
RESEARCH PRESS CO INC	1918052	10/11/2018	44.79	MARION C MOORE SCHOOL	1551118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1918044	10/11/2018	1,259.70	MARION C MOORE SCHOOL	1551118	0739	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1918044	10/11/2018	6.81	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918046	10/11/2018	32.99	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918046	10/11/2018	59.30	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918046	10/11/2018	163.18	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918047	10/11/2018	54.40	MARION C MOORE SCHOOL	1551077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1918047	10/11/2018	2.40	MARION C MOORE SCHOOL	1551077	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1918049	10/11/2018	38.21	MARION C MOORE SCHOOL	1551077	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHIVELY SPORTING GOODS	1918053	10/11/2018	1,350.00	MARION C MOORE SCHOOL	1551118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
SHIVELY SPORTING GOODS	1918053	10/11/2018	840.00	MARION C MOORE SCHOOL	1551118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
SHIVELY SPORTING GOODS	1918053	10/11/2018	20.00	MARION C MOORE SCHOOL	1551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TOOL SUPPLY INC	1917551	10/09/2018	58.74	MARION C MOORE SCHOOL	1551077	0697	900XF	TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE (7507) **
20	FY	2019	22,440.68					
ACCO BRANDS USA LLC	1917830	10/10/2018	72.16	MARYHURST SCHOOL	1931977	0610	103XA	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.
KROGER	1917827	10/10/2018	400.00	MARYHURST SCHOOL	1931077	0617	103X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1917827	10/10/2018	200.00	MARYHURST SCHOOL	1931118	0610	103X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
PYRAMID SCHOOL PRODUCTS	1917831	10/10/2018	37.60	MARYHURST SCHOOL	1931977	0610	103XA	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	1917831	10/10/2018	23.76	MARYHURST SCHOOL	1931977	0610	103XA	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	1917831	10/10/2018	17.70	MARYHURST SCHOOL	1931977	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
PYRAMID SCHOOL PRODUCTS	1917831	10/10/2018	4.00	MARYHURST SCHOOL	1931977	0610	103XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1917831	10/10/2018	1.80	MARYHURST SCHOOL	1931977	0610	103XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1917831	10/10/2018	1.80	MARYHURST SCHOOL	1931977	0610	103XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1917831	10/10/2018	5.39	MARYHURST SCHOOL	1931977	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
VINCENNES ELECTRONICS INC	1917967	10/11/2018	259.92	MARYHURST SCHOOL	1931170	0739	103XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
4	FY	2019	1,024.13					
ATHENS PAPER COMPANY	1917623	10/10/2018	1,515.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1917624	10/10/2018	1,515.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1917626	10/10/2018	127.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1917626	10/10/2018	127.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1917626	10/10/2018	127.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1917626	10/10/2018	127.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1917627	10/10/2018	757.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1917627	10/10/2018	757.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1917627	10/10/2018	757.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **

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THE J SARLEY COMPANY	1917660	10/10/2018	25.16	MATERIALS PRODUCTION	MP11504	0697	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
5	FY	2019	5,837.66					
CARDINAL OFFICE PRODUCTS	1917637	10/10/2018	138.39	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917637	10/10/2018	114.10	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1917532	10/09/2018	40.50	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1917532	10/09/2018	5.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1917533	10/09/2018	571.82	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917533	10/09/2018	488.21	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
3	FY	2019	1,358.02					
CARDINAL OFFICE PRODUCTS	1917724	10/10/2018	450.24	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917724	10/10/2018	531.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917724	10/10/2018	531.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917724	10/10/2018	354.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917724	10/10/2018	177.22	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917724	10/10/2018	354.44	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917724	10/10/2018	424.38	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917724	10/10/2018	354.44	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917724	10/10/2018	237.98	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917724	10/10/2018	329.44	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917724	10/10/2018	329.44	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917724	10/10/2018	369.60	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917724	10/10/2018	369.60	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917724	10/10/2018	369.60	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917724	10/10/2018	600.20	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917724	10/10/2018	372.10	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917724	10/10/2018	32.26	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917724	10/10/2018	353.80	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917724	10/10/2018	13.94	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CASCADE SCHOOL SUPPLIES	1917543	10/09/2018	137.52	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
FAMILY RESOURCE SERVICE COALITI	1917725	10/10/2018	220.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GIRLS ON THE RUN OF LOUISVILLE II	1918197	10/12/2018	960.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0349	125E	SERVICE, FEE **
HILLYARD KENTUCKY	1918066	10/12/2018	60.00	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1918068	10/12/2018	56.10	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1918068	10/12/2018	56.10	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1918068	10/12/2018	56.10	MCFERRAN ELEMENTARY SCHOOL	4401977	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 **
NATIONAL ART & SCHOOL SUPPLIES	1917544	10/09/2018	100.08	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1917544	10/09/2018	84.80	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1917031	10/04/2018	42.50	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	SHEET, TEST ANSWER **
NCS PEARSON	1917031	10/04/2018	10.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORA ENTERPRISES	1918196	10/12/2018	250.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0349	900XF	SERVICE, FEE **
POMEROY IT SOLUTIONS SALES COM	1918306	10/12/2018	300.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918306	10/12/2018	258.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918306	10/12/2018	1,760.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918306	10/12/2018	264.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918306	10/12/2018	429.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918306	10/12/2018	130.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1917542	10/09/2018	4.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1917542	10/09/2018	0.72	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660

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PYRAMID SCHOOL PRODUCTS	1917542	10/09/2018	196.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1917542	10/09/2018	27.20	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1917542	10/09/2018	91.60	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1917542	10/09/2018	50.95	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1917542	10/09/2018	36.50	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1917542	10/09/2018	7.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1917542	10/09/2018	7.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1917542	10/09/2018	7.60	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1917542	10/09/2018	7.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1918294	10/12/2018	31.14	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1918294	10/12/2018	2.90	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
ROBOTICS EDUCATION AND	1918065	10/12/2018	150.00	MCFERRAN ELEMENTARY SCHOOL	4401053	0338	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	1917534	10/09/2018	54.40	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1917535	10/09/2018	27.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918067	10/12/2018	59.40	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SKATE ODYSSEY	1918198	10/12/2018	180.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125E	SERVICE, FIELD TRIP ADMISSION/FEE **
17	FY	2019	12,671.09					
KURTZ BROS INC	1917537	10/09/2018	59.52	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER #ARP00771 VR #57526
KURTZ BROS INC	1917537	10/09/2018	59.52	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1917537	10/09/2018	29.76	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN PAPER #ARP00073 VR #57529
KURTZ BROS INC	1917537	10/09/2018	15.24	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
PYRAMID SCHOOL PRODUCTS	1917896	10/11/2018	28.32	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1917896	10/11/2018	4.98	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
SCHOOL SPECIALTY	1917536	10/09/2018	12.36	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1917536	10/09/2018	25.92	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763

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SCHOOL SPECIALTY	1917536	10/09/2018	15.60	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1917536	10/09/2018	14.40	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1917536	10/09/2018	29.52	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1917536	10/09/2018	29.52	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1917536	10/09/2018	15.36	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1917536	10/09/2018	16.32	MEDORA ELEMENTARY SCHOOL	0221121	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	1917536	10/09/2018	16.80	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
3	FY	2019	373.14					
BUREAU OF ISLAMIC & ARABIC EDUCATION	1917874	10/11/2018	293.12	MEREDITH DUNN	9042027	0643	310EN	BOOK **
BUREAU OF ISLAMIC & ARABIC EDUCATION	1917874	10/11/2018	490.87	MEREDITH DUNN	9042027	0643	310EN	BOOK **
BUREAU OF ISLAMIC & ARABIC EDUCATION	1917874	10/11/2018	78.40	MEREDITH DUNN	9042027	0643	310EN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2019	862.39					
CARDINAL OFFICE PRODUCTS	1917897	10/11/2018	106.04	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1917662	10/10/2018	251.00	MEYZEEK MIDDLE SCHOOL	3401121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
LAKESHORE LEARNING MATERIALS	1918069	10/12/2018	119.92	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LOUISVILLE COUNSELING ASSOCIATES	1918200	10/12/2018	9,900.00	MEYZEEK MIDDLE SCHOOL	3402104	0345	125E	SERVICE, COUNSELING **
PEACE EDUCATION PROGRAM	1918199	10/12/2018	3,750.00	MEYZEEK MIDDLE SCHOOL	3402104	0349	125E	SERVICE, FEE **
POMEROY IT SOLUTIONS SALES COMPANY	1918245	10/12/2018	159.99	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1917547	10/09/2018	26.95	MEYZEEK MIDDLE SCHOOL	3401077	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	1917547	10/09/2018	9.36	MEYZEEK MIDDLE SCHOOL	3401077	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	1917898	10/11/2018	98.72	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
8	FY	2019	14,421.98					
OTC BRANDS INC	1918289	10/12/2018	9.67	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918289	10/12/2018	9.67	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918289	10/12/2018	18.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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OTC BRANDS INC	1918289	10/12/2018	9.67	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918289	10/12/2018	9.67	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918289	10/12/2018	9.67	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918289	10/12/2018	4.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918289	10/12/2018	19.34	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
1	FY	2019	91.51					
CARDINAL OFFICE PRODUCTS	1917900	10/11/2018	475.04	MILL CREEK ELEMENTARY SCHOOL	1472104	0733	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917900	10/11/2018	79.63	MILL CREEK ELEMENTARY SCHOOL	1472104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917900	10/11/2018	79.63	MILL CREEK ELEMENTARY SCHOOL	1472104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917900	10/11/2018	79.63	MILL CREEK ELEMENTARY SCHOOL	1472104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917900	10/11/2018	78.93	MILL CREEK ELEMENTARY SCHOOL	1472104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917900	10/11/2018	19.65	MILL CREEK ELEMENTARY SCHOOL	1472104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917900	10/11/2018	19.65	MILL CREEK ELEMENTARY SCHOOL	1472104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ELEVATE INC	1918201	10/12/2018	600.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125E	SERVICE, GROUP MENTORING (7577) **
FAMILY RESOURCE SERVICE COALITI	1917899	10/11/2018	40.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2019	1,472.16					
CARDINAL OFFICE PRODUCTS	1917969	10/11/2018	81.58	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917969	10/11/2018	81.58	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1917431	10/09/2018	863.10	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917431	10/09/2018	68.30	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917431	10/09/2018	57.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917431	10/09/2018	24.25	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1917431	10/09/2018	53.95	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
ORA ENTERPRISES	1918154	10/12/2018	846.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, FEE **
POMEROY IT SOLUTIONS SALES COM	1918272	10/12/2018	140.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1917247	10/08/2018	98.21	MINOR DANIELS ACADEMY	2021179	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1917248	10/08/2018	67.30	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917248	10/08/2018	67.30	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING, AIDS & SUPPLIES **
6	FY	2019	2,449.07					
CARDINAL OFFICE PRODUCTS	1917902	10/11/2018	75.52	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917902	10/11/2018	57.78	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1917902	10/11/2018	57.78	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917902	10/11/2018	57.78	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1917100	10/04/2018	110.49	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DILL KEVIN	1918070	10/12/2018	169.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LANG COMPANY	1917433	10/09/2018	1,068.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1917433	10/09/2018	132.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1917905	10/11/2018	6.30	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1917905	10/11/2018	8.48	MINORS LANE ELEMENTARY SCHOOL	0991977	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	1917905	10/11/2018	14.70	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
NATIONAL ART & SCHOOL SUPPLIES	1917905	10/11/2018	2.19	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PIONEER VALLEY EDUCATIONAL PRE	1917904	10/11/2018	2,337.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310D	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1917904	10/11/2018	187.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1917903	10/11/2018	1,000.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0531	900XF	SERVICE, POSTAL **
VINCENNES ELECTRONICS INC	1917983	10/11/2018	279.93	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1917983	10/11/2018	129.96	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1917983	10/11/2018	43.40	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1917983	10/11/2018	499.66	MINORS LANE ELEMENTARY SCHOOL	0991077	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	1917983	10/11/2018	15.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
8	FY	2019	6,252.47					
CARDINAL OFFICE PRODUCTS	1918055	10/11/2018	2.72	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918055	10/11/2018	7.25	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918055	10/11/2018	23.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918055	10/11/2018	23.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918055	10/11/2018	144.86	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1918056	10/11/2018	22.56	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1917262	10/08/2018	472.00	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
SPIEGELHALTER WILLIAM ROBERT	1917407	10/08/2018	210.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, CONSULTANT **

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THE PITNEY BOWES BANK INC	1917257	10/08/2018	2,200.00	NEWBURG MIDDLE SCHOOL	0411077	0531	900XF	SERVICE, POSTAGE METER **
5	FY	2019	3,105.39					
A F P INDUSTRIES INC	1918080	10/12/2018	1,292.67	NEWCOMER ACADEMY	1861124	0650	900XS	CALCULATOR, INCLUDES 10 TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW), STORAGE CADDY, POSTER AND SET OF INSTRUCTIONAL MATERIALS. TEACHER PACK T1-34 MULTI VIEW SCIENTIFIC. NO SUBSTITUTE. VR #34MV/TKT. PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917861	10/11/2018	174.75	NEWCOMER ACADEMY	1861118	0643		PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917861	10/11/2018	149.75	NEWCOMER ACADEMY	1861118	0643		PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
HARLAND CLARKE CORP	1917945	10/11/2018	123.10	NEWCOMER ACADEMY	1861118	0610		RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER-RECEIPT-1000 (7489) **
KENTUCKY COUNSELING ASSOCIATI	1917560	10/09/2018	620.00	NEWCOMER ACADEMY	1862170	0338	310D	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1917944	10/11/2018	9.30	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1917944	10/11/2018	11.46	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1917944	10/11/2018	0.43	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1917944	10/11/2018	0.30	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1917944	10/11/2018	4.50	NEWCOMER ACADEMY	1861124	0610	900XS	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	1917944	10/11/2018	11.46	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
NATIONAL ART & SCHOOL SUPPLIES	1918081	10/12/2018	8.48	NEWCOMER ACADEMY	1861124	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1918081	10/12/2018	18.40	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
POMEROY IT SOLUTIONS SALES COM	1918281	10/12/2018	145.00	NEWCOMER ACADEMY	1861124	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918281	10/12/2018	176.00	NEWCOMER ACADEMY	1861124	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918281	10/12/2018	79.00	NEWCOMER ACADEMY	1861124	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918281	10/12/2018	396.00	NEWCOMER ACADEMY	1861124	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918281	10/12/2018	488.00	NEWCOMER ACADEMY	1861124	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918281	10/12/2018	98.00	NEWCOMER ACADEMY	1861124	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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POMEROY IT SOLUTIONS SALES COM	1918281	10/12/2018	124.00	NEWCOMER ACADEMY	1861124	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918281	10/12/2018	123.60	NEWCOMER ACADEMY	1861059	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918298	10/12/2018	247.20	NEWCOMER ACADEMY	1861124	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1917567	10/09/2018	138.50	NEWCOMER ACADEMY	1861121	0610		TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1917860	10/10/2018	43.90	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1917860	10/10/2018	21.30	NEWCOMER ACADEMY	1861124	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	1917860	10/10/2018	35.95	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1917946	10/11/2018	4.96	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1917946	10/11/2018	3.39	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1917946	10/11/2018	0.90	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1917946	10/11/2018	6.50	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1917946	10/11/2018	10.60	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1917946	10/11/2018	35.95	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1918082	10/12/2018	27.20	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
SCHOOL SPECIALTY	1917943	10/11/2018	8.55	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1917943	10/11/2018	13.50	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1917943	10/11/2018	13.00	NEWCOMER ACADEMY	1861124	0610	900XS	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1917943	10/11/2018	3.10	NEWCOMER ACADEMY	1861124	0610	900XS	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
SOMETHING FISHY INC	1917060	10/04/2018	420.00	NEWCOMER ACADEMY	1861124	0434	900XS	SERVICE, MAINTENANCE **
14	FY	2019	5,088.70					
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	287.04	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	157.23	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	576.96	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	371.91	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	371.91	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	371.91	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	197.29	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	508.16	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	201.58	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	235.96	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	159.26	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	159.26	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	159.26	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	40.79	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	48.34	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	48.34	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	48.34	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	19.73	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	451.41	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	182.76	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	94.26	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	94.26	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	94.26	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	401.76	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918075	10/12/2018	418.20	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DAVID FARSETTI	1917258	10/08/2018	500.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
DISCOUNT DANCE SUPPLY	1917213	10/05/2018	22.05	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	1917213	10/05/2018	22.05	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	1917213	10/05/2018	22.05	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	1917213	10/05/2018	29.72	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	1917213	10/05/2018	59.44	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	1917213	10/05/2018	89.16	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	1917213	10/05/2018	59.44	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **

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DISCOUNT DANCE SUPPLY	1917213	10/05/2018	89.16	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	1917213	10/05/2018	29.72	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	1917213	10/05/2018	59.44	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	1917213	10/05/2018	29.72	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
HILLYARD KENTUCKY	1918073	10/12/2018	6.24	NOE MIDDLE SCHOOL	4352170	0610	012BA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1918073	10/12/2018	6.24	NOE MIDDLE SCHOOL	4352170	0610	012BA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1918073	10/12/2018	40.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
JOHN R JONES	1917259	10/08/2018	1,300.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
KURTZ BROS INC	1918074	10/12/2018	1.29	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1918074	10/12/2018	25.75	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
6	FY	2019	8,091.65					
ACCO BRANDS USA LLC	1917334	10/08/2018	200.00	NORTON COMMONS ELEMENTARY	3711118	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
CARDINAL OFFICE PRODUCTS	1917230	10/05/2018	94.43	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917230	10/05/2018	243.90	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917230	10/05/2018	243.90	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917350	10/08/2018	75.04	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1917229	10/05/2018	97.90	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
HARLAND CLARKE CORP	1917227	10/05/2018	123.10	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER-RECEIPT-1000 (7489) **
KURTZ BROS INC	1917233	10/05/2018	7.68	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917233	10/05/2018	11.25	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917233	10/05/2018	85.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917233	10/05/2018	13.97	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917233	10/05/2018	11.87	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917233	10/05/2018	27.93	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917233	10/05/2018	19.11	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917233	10/05/2018	12.74	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917233	10/05/2018	19.11	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL GEOGRAPHIC SOCIETY	1917343	10/08/2018	370.50	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC SOCIETY	1917343	10/08/2018	37.05	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1917231	10/05/2018	31.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12
PYRAMID SCHOOL PRODUCTS	1917232	10/05/2018	31.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12

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RAYMOND WEAVER	1918076	10/12/2018	54.00	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, METHOD (7300) **
SCHOLASTIC MAGAZINES	1917228	10/05/2018	460.00	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917228	10/05/2018	79.20	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917228	10/05/2018	53.92	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SERVICE, SHIPPING***
SCHOOL SPECIALTY	1917351	10/08/2018	73.42	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1917351	10/08/2018	100.42	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1917351	10/08/2018	209.96	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
TEES N TEXTILES LLC	1917260	10/08/2018	1,638.75	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHIRT **
13	FY	2019	4,428.70					
CARMICHAELS BOOKSTORE LLC	1917352	10/08/2018	26.56	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917352	10/08/2018	29.88	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CDW GOVERNMENT INC	1917417	10/08/2018	2,790.00	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1918144	10/12/2018	15,060.00	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS SALES COM	1918152	10/12/2018	600.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
SCHOLASTIC MAGAZINES	1917410	10/08/2018	3,581.64	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1917409	10/08/2018	591.25	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1917409	10/08/2018	567.60	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
6	FY	2019	23,246.93					
ASHLEY KAHLOON	1917891	10/11/2018	3,870.00	NUR ISLAMIC SCHOOL	9262027	0322	310EN	SERVICE, TUTORING **
NAUREEN MALIK	1917888	10/11/2018	4,900.00	NUR ISLAMIC SCHOOL	9262027	0322	310EN	SERVICE, TUTORING **
RONA GHAFAR OSMAN	1917890	10/11/2018	4,900.00	NUR ISLAMIC SCHOOL	9262027	0322	310EN	SERVICE, TUTORING **
WARDAH KHIZAR	1917889	10/11/2018	4,900.00	NUR ISLAMIC SCHOOL	9262027	0322	310EN	SERVICE, TUTORING **
4	FY	2019	18,570.00					
CARDINAL OFFICE PRODUCTS	1917399	10/08/2018	5.49	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917399	10/08/2018	16.60	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917399	10/08/2018	7.52	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1917263	10/08/2018	236.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EVERASE CORPORATION	1917793	10/10/2018	2,880.00	OKOLONA ELEMENTARY SCHOOL	0271118	0739	900XF	SERVICE, FEE **
EVERASE CORPORATION	1917793	10/10/2018	250.00	OKOLONA ELEMENTARY SCHOOL	0271077	0434	900XF	INSTALLATION CHARGE**
KENTUCKY INTERNATIONAL CONVEI	1917398	10/08/2018	44.95	OKOLONA ELEMENTARY SCHOOL	0271077	0533	900XF	SERVICE, INTERNET **
MEL OWEN MUSIC INC	1917411	10/08/2018	40.00	OKOLONA ELEMENTARY SCHOOL	0271077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	1917411	10/08/2018	13.44	OKOLONA ELEMENTARY SCHOOL	0271077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	1917411	10/08/2018	3.36	OKOLONA ELEMENTARY SCHOOL	0271077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	1917411	10/08/2018	30.00	OKOLONA ELEMENTARY SCHOOL	0271077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	1917411	10/08/2018	8.40	OKOLONA ELEMENTARY SCHOOL	0271077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	1917411	10/08/2018	4.48	OKOLONA ELEMENTARY SCHOOL	0271077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	1917411	10/08/2018	20.00	OKOLONA ELEMENTARY SCHOOL	0271077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MEL OWEN MUSIC INC	1917411	10/08/2018	6.72	OKOLONA ELEMENTARY SCHOOL	0271077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
PEACE EDUCATION PROGRAM	1917475	10/09/2018	750.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125E	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	1917476	10/09/2018	400.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125E	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY	1917400	10/08/2018	14.40	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917400	10/08/2018	24.74	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917400	10/08/2018	35.17	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917400	10/08/2018	13.99	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917400	10/08/2018	34.31	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SPELLING CITY.COM INC	1917381	10/08/2018	139.90	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	SOFTWARE **
9	FY	2019	4,979.47					
CARDINAL OFFICE PRODUCTS	1917401	10/08/2018	503.55	OLMSTED ACADEMY NORTH	6201118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCIO INTERSTATE MUSIC INC	1918095	10/12/2018	19.92	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. HOLTON #INTERNAL VR #OP025EA VR: DISC, SUB HOLTON
CASCIO INTERSTATE MUSIC INC	1918095	10/12/2018	126.20	OLMSTED ACADEMY NORTH	6201118	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
CASCIO INTERSTATE MUSIC INC	1918095	10/12/2018	52.62	OLMSTED ACADEMY NORTH	6201118	0610	900XF	REED, BASS CLARINET, BOX OF 5, STRENGTH: 3, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/ A SLIGHTLY THICKER TIP. VANDOREN #CR623 VR #RE0253. VR: BOXES OF 5 ONLY.
CASCIO INTERSTATE MUSIC INC	1918095	10/12/2018	183.52	OLMSTED ACADEMY NORTH	6201118	0610	900XF	REED, Bb CLARINET, BOX OF 10, STRENGTH: 3, THICK TIP. LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH), THICKNESS AT THE HEEL: 3.15MM (0.124 INCHS, V.12). VANDOREN #CR193 VR #RE2343
CASCIO INTERSTATE MUSIC INC	1918095	10/12/2018	62.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	STRAP, NECK, ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. RAVEL #1999999 VR #WA288BLKR
FAST SIGNS	1917792	10/10/2018	497.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
FAST SIGNS	1917792	10/10/2018	597.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
FAST SIGNS	1917792	10/10/2018	281.52	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
FAST SIGNS	1917792	10/10/2018	191.42	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
FAST SIGNS	1917792	10/10/2018	159.53	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
FAST SIGNS	1917792	10/10/2018	1,726.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
FAST SIGNS	1917792	10/10/2018	1,038.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
FAST SIGNS	1917792	10/10/2018	518.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
FAST SIGNS	1917792	10/10/2018	851.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **

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FAST SIGNS	1917792	10/10/2018	175.80	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
FAST SIGNS	1917792	10/10/2018	79.51	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
FAST SIGNS	1917792	10/10/2018	89.44	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
FAST SIGNS	1917792	10/10/2018	2,200.00	OLMSTED ACADEMY NORTH	6201077	0434	900XF	SERVICE, FEE **
GBC	1917884	10/11/2018	1,599.50	OLMSTED ACADEMY NORTH	6201118	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	1918093	10/12/2018	37.03	OLMSTED ACADEMY NORTH	6201037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1918093	10/12/2018	40.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LAKESHORE LEARNING MATERIALS	1917403	10/08/2018	74.38	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MEL OWEN MUSIC INC	1918094	10/12/2018	10.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	GREASE, CORK, CLARINET LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. MCMILLAN VR #CG1 VR: EQUAL TO VANDOREN CORK GREASE. LUBRICATES AND PROTECTS CORK.
MEL OWEN MUSIC INC	1918094	10/12/2018	7.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	GREASE, TUNING SLIDE, AIRTIGHT SEAL AROUND TUNING SLIDE VALVES WHILE PROVIDING EXCELLENT LUBRICATION, AVAILABLE IN 0.5 OZ. PLASTIC JAR. SUPERSLICK VR #12374
MEL OWEN MUSIC INC	1918094	10/12/2018	10.62	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OIL, KEY AND ROTOR PIN-POINT OILER TO GET INTO HARD TO REACH KEY AND VALVE AREAS. SUPERSLICK VR #12378
MERGE LABS INC	1917322	10/08/2018	15.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MERGE LABS INC	1917322	10/08/2018	899.70	OLMSTED ACADEMY NORTH	6201918	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
METRO PROMOTIONAL SERVICES	1917412	10/08/2018	787.50	OLMSTED ACADEMY NORTH	6202170	0610	0F2XJ	BACKPACK, STUDENT**
SCHOOL SPECIALTY	1917402	10/08/2018	37.68	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917402	10/08/2018	80.64	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917402	10/08/2018	29.56	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917402	10/08/2018	15.31	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917402	10/08/2018	20.39	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917402	10/08/2018	16.89	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917402	10/08/2018	3.82	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917402	10/08/2018	46.39	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917402	10/08/2018	40.06	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917402	10/08/2018	1.84	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
10	FY	2019	13,127.54					
CARMICHAELS BOOKSTORE LLC	1917460	10/09/2018	531.72	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1918097	10/12/2018	343.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
COMPLETE PRINTER SOURCE	1917404	10/08/2018	111.60	OLMSTED ACADEMY SOUTH	7301118	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	1917461	10/09/2018	26.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
CURRICULUM ASSOCIATES LLC	1917459	10/09/2018	5.95	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1917459	10/09/2018	5.95	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CURRICULUM ASSOCIATES LLC	1917459	10/09/2018	5.95	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1917459	10/09/2018	39.90	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1917459	10/09/2018	11.90	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1917459	10/09/2018	13.95	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1917459	10/09/2018	13.95	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1917459	10/09/2018	13.95	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1917459	10/09/2018	273.75	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1917459	10/09/2018	27.90	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1917459	10/09/2018	49.58	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1917458	10/09/2018	28.05	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	1917462	10/09/2018	68.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1917462	10/09/2018	68.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1917462	10/09/2018	68.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1917462	10/09/2018	68.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1917462	10/09/2018	68.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1917462	10/09/2018	68.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	1917457	10/09/2018	42.60	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PYRAMID SCHOOL PRODUCTS	1918096	10/12/2018	359.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
SCHOOL SPECIALTY	1917715	10/10/2018	1,376.76	OLMSTED ACADEMY SOUTH	7301118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **

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SCHOOL SPECIALTY	1917715	10/10/2018	386.52	OLMSTED ACADEMY SOUTH	7301118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1917715	10/10/2018	84.12	OLMSTED ACADEMY SOUTH	7301118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
WT COX SUBSCRIPTIONS	1917405	10/08/2018	97.00	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
11	FY	2019	4,264.20					
ALLGEIER COMPANY	1917701	10/10/2018	2,500.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, FEE **
LEWMAN MILLER APPRAISAL	1917702	10/10/2018	750.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, FEE **
2	FY	2019	3,250.00					
COMPLETE PRINTER SOURCE	1917090	10/04/2018	201.45	PEACE ACADEMY	7842121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917090	10/04/2018	201.45	PEACE ACADEMY	7842121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917090	10/04/2018	67.15	PEACE ACADEMY	7842121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917090	10/04/2018	335.75	PEACE ACADEMY	7842121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917090	10/04/2018	42.49	PEACE ACADEMY	7842121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917093	10/04/2018	39.96	PEACE ACADEMY	7842121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917097	10/04/2018	201.45	PEACE ACADEMY	7842121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917097	10/04/2018	201.45	PEACE ACADEMY	7842121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917097	10/04/2018	201.45	PEACE ACADEMY	7842121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917097	10/04/2018	268.60	PEACE ACADEMY	7842121	0650	103E	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
KENTUCKY EXCEPTIONAL CHILDREN	1917841	10/10/2018	125.00	PEACE ACADEMY	7841053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1917842	10/10/2018	4.70	PEACE ACADEMY	7841121	0610	103XA	PAPER, STORYBOOK 18" X 12" 3/4" RULED. SCHOOL SMART VR #085219
SCHOOL SPECIALTY	1917842	10/10/2018	7.70	PEACE ACADEMY	7841121	0610	103XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1917842	10/10/2018	14.25	PEACE ACADEMY	7841121	0610	103XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
5	FY	2019	1,912.85					
CARDINAL OFFICE PRODUCTS	1918058	10/11/2018	627.64	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918058	10/11/2018	188.86	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918058	10/11/2018	121.95	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918058	10/11/2018	121.95	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918058	10/11/2018	121.95	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918058	10/11/2018	223.30	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918058	10/11/2018	848.76	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918058	10/11/2018	531.66	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918058	10/11/2018	531.66	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918058	10/11/2018	531.66	PHYSICAL DEV & HEALTH SERV	HP11037	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
CARDINAL OFFICE PRODUCTS	1918058	10/11/2018	201.58	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918058	10/11/2018	111.80	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918058	10/11/2018	111.80	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918058	10/11/2018	8.64	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918058	10/11/2018	103.40	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918058	10/11/2018	103.40	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918058	10/11/2018	20.82	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918058	10/11/2018	33.28	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LOUISVILLE JEFFERSON CO METRO C	1918039	10/11/2018	150.00	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE JEFFERSON CO METRO C	1918039	10/11/2018	300.00	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
2	FY	2019	4,994.11					
CARDINAL OFFICE PRODUCTS	1917474	10/09/2018	65.10	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918092	10/12/2018	81.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	716X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918100	10/12/2018	49.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918101	10/12/2018	127.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918101	10/12/2018	29.71	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918101	10/12/2018	40.72	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918101	10/12/2018	29.71	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1917478	10/09/2018	357.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917478	10/09/2018	1,421.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	1,205.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	18WD	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	2,312.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	18WD	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	215.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	18WD	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	2,662.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	18WD	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	2,010.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	18WD	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	525.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	18WD	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	1,377.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	18WD	AIDS, MISCELLANEOUS TEACHING **
MODERN SUPPLY COMPANY INC	1918318	10/12/2018	301.43	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	18WD	AIDS, MISCELLANEOUS TEACHING **
6	FY	2019	12,808.55					
CARMICHAELS BOOKSTORE LLC	1918098	10/12/2018	406.00	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	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
NATIONAL ART & SCHOOL SUPPLIES	1917463	10/09/2018	13.92	PORTLAND ELEMENTARY SCHOOL	5001118	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	1917463	10/09/2018	16.96	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	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 SALES COM	1918263	10/12/2018	240.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1917464	10/09/2018	35.30	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917464	10/09/2018	15.50	PORTLAND ELEMENTARY SCHOOL	5001087	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917464	10/09/2018	13.26	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917464	10/09/2018	13.26	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1917414	10/08/2018	265.35	PORTLAND ELEMENTARY SCHOOL	5001118	0538	900XF	SERVICE, FEE **
UNITED PARCEL SERVICE	1917413	10/08/2018	200.00	PORTLAND ELEMENTARY SCHOOL	5001118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2019	1,219.55					
CARDINAL OFFICE PRODUCTS	1917470	10/09/2018	149.40	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HAL LEONARD LLC	1917465	10/09/2018	195.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	SUBSCRIPTION, MAGAZINE **
HAL LEONARD LLC	1917465	10/09/2018	20.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	DVD/COMPACT DISC/VHS TAPE **
HAL LEONARD LLC	1917465	10/09/2018	20.00	PRICE ELEMENTARY SCHOOL	1281170	0643	160X	DVD/COMPACT DISC/VHS TAPE **
KURTZ BROS INC	1917471	10/09/2018	4.65	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1917471	10/09/2018	22.32	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER #ARP00771 VR #57526
MATRIX EDU-TAINMENT INC	1917555	10/09/2018	1,100.00	PRICE ELEMENTARY SCHOOL	1282170	0322	310D	SERVICE, PROFESSIONAL **
PEARSON EDUCATION INC	1918099	10/12/2018	374.10	PRICE ELEMENTARY SCHOOL	1282170	0643	310D	BOOK **
PEARSON EDUCATION INC	1918099	10/12/2018	47.91	PRICE ELEMENTARY SCHOOL	1282170	0643	310D	BOOK **
PEARSON EDUCATION INC	1918099	10/12/2018	31.65	PRICE ELEMENTARY SCHOOL	1282170	0643	310D	SERVICE, SHIPPING***
PYRAMID SCHOOL PRODUCTS	1917469	10/09/2018	11.62	PRICE ELEMENTARY SCHOOL	1281118	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	1917469	10/09/2018	13.16	PRICE ELEMENTARY SCHOOL	1281118	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	1917469	10/09/2018	11.19	PRICE ELEMENTARY SCHOOL	1281118	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	1917469	10/09/2018	7.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1917472	10/09/2018	10.18	PRICE ELEMENTARY SCHOOL	1281118	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

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PYRAMID SCHOOL PRODUCTS	1917472	10/09/2018	17.70	PRICE ELEMENTARY SCHOOL	1281077	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	1917472	10/09/2018	5.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1917472	10/09/2018	2.26	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
REALLY GOOD STUFF INC	1917467	10/09/2018	65.97	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1917467	10/09/2018	5.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1917467	10/09/2018	2.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1917467	10/09/2018	45.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1917466	10/09/2018	6.13	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917466	10/09/2018	3.68	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917466	10/09/2018	1.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917466	10/09/2018	19.26	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917466	10/09/2018	16.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917466	10/09/2018	10.02	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917466	10/09/2018	3.23	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917466	10/09/2018	1.63	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917468	10/09/2018	100.42	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
10	FY	2019	2,327.91					
A M ELECTRIC CO INC	1917689	10/10/2018	181.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
ATHENS COMMERCIAL DOOR AND H/	1917737	10/10/2018	70.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
B & S ELECTRIC SUPPLY CO INC	1917130	10/04/2018	531.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1917638	10/10/2018	2.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1917638	10/10/2018	5.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1917638	10/10/2018	10.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1917473	10/09/2018	65.88	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917473	10/09/2018	72.16	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917473	10/09/2018	72.16	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917473	10/09/2018	72.16	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917473	10/09/2018	31.68	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917473	10/09/2018	81.46	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917473	10/09/2018	154.17	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917473	10/09/2018	254.84	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CED CONSTRUCTION GROUP	1917392	10/09/2018	290.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CED CONSTRUCTION GROUP	1917392	10/09/2018	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CROSS COUNTRY DISTRIBUTING	1917114	10/04/2018	420.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CROSS COUNTRY DISTRIBUTING	1917114	10/04/2018	508.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CROSS COUNTRY DISTRIBUTING	1917114	10/04/2018	392.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CROSS COUNTRY DISTRIBUTING	1917114	10/04/2018	379.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CROSS COUNTRY DISTRIBUTING	1917114	10/04/2018	165.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CROSS COUNTRY DISTRIBUTING	1917115	10/04/2018	2,159.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PATCH, TEMPORARY ROOF (25 LB/PAIL) RAPID SEAL
CROSS COUNTRY DISTRIBUTING	1917115	10/04/2018	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAIKIN APPLIED	1917554	10/10/2018	376.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1917554	10/10/2018	85.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EAST END PLUMBING SUPPLY	1917158	10/08/2018	45.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FASTENAL COMPANY	1917893	10/12/2018	6.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
FASTENAL COMPANY	1917893	10/12/2018	4.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
FASTENAL COMPANY	1917893	10/12/2018	5.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
FASTENAL COMPANY	1917893	10/12/2018	10.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
FASTENAL COMPANY	1917893	10/12/2018	22.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
GOODMAN DISTRIBUTION INC	1916936	10/04/2018	390.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1916936	10/04/2018	872.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1916936	10/04/2018	116.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	1916936	10/04/2018	41.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	1916936	10/04/2018	121.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	1917025	10/04/2018	1,926.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1917216	10/08/2018	310.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	1917216	10/08/2018	16.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	1917508	10/10/2018	629.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1917508	10/10/2018	1,857.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1917508	10/10/2018	166.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	1917508	10/10/2018	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	1917508	10/10/2018	117.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	1917879	10/12/2018	3.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	1917879	10/12/2018	26.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GRAINGER	1917561	10/09/2018	1,020.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HAAS AUTO PARTS & MACHINE	1918224	10/12/2018	300.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1917207	10/08/2018	170.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1917222	10/08/2018	28.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1917222	10/08/2018	13.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1917222	10/08/2018	94.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1917509	10/10/2018	242.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1917578	10/10/2018	27.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	1917383	10/08/2018	124.43	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1917383	10/08/2018	60.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1917383	10/08/2018	14.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1917384	10/08/2018	179.59	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1917384	10/08/2018	19.69	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1917384	10/08/2018	750.03	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1917384	10/08/2018	97.54	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1917384	10/08/2018	52.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1917384	10/08/2018	53.27	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1917384	10/08/2018	4.33	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1917384	10/08/2018	8.66	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1917384	10/08/2018	8.66	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1917384	10/08/2018	17.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1917654	10/10/2018	18,950.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1917654	10/10/2018	19,155.42	PROPERTY MGMT & MAINT	PM11987	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1917654	10/10/2018	2,906.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1917655	10/10/2018	31.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1917655	10/10/2018	21.83	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1917655	10/10/2018	26.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1917655	10/10/2018	13.06	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1917666	10/10/2018	2,364.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1918179	10/12/2018	804.03	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1918179	10/12/2018	13.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1918179	10/12/2018	18.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1918180	10/12/2018	43.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1918180	10/12/2018	42.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1918180	10/12/2018	385.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1918180	10/12/2018	172.54	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1918180	10/12/2018	385.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1918180	10/12/2018	804.03	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1918180	10/12/2018	200.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1918181	10/12/2018	138.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1918181	10/12/2018	13.33	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1918181	10/12/2018	14.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1918181	10/12/2018	25.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1918181	10/12/2018	13.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1918181	10/12/2018	23.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1918181	10/12/2018	804.03	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1918181	10/12/2018	15.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1918181	10/12/2018	21.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
INTERNATIONAL SYSTEMS OF AMERI	1918003	10/11/2018	155.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
JOEL BERKLEY HVAC CONSULTANT II	1918160	10/12/2018	650.00	PROPERTY MGMT & MAINT	PM11195	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOHNSON CONTROLS FIRE PROTECTI	1914088	10/09/2018	4,090.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
KELE ASSOCIATES	1916712	10/04/2018	137.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KELE ASSOCIATES	1916712	10/04/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY CLUTCH	1917639	10/10/2018	285.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
KLEIN WILLIS J SAFE & LOCK CO	1916823	10/11/2018	119.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	KEY, BLANK D KEYWAY. 144/BOX. BEST VR #1A1D1 BLANK. NO SUBSTITUTE.
KREBS A C COMPANY	1917730	10/10/2018	32.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **

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KREBS A C COMPANY	1917730	10/10/2018	18.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
LOWES COMPANIES INC	1917895	10/11/2018	14.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1918015	10/12/2018	108.13	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MASTERS SUPPLY INC	1916704	10/04/2018	57.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1916704	10/04/2018	22.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1917157	10/08/2018	99.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1917157	10/08/2018	19.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1917332	10/10/2018	507.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1917332	10/10/2018	116.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1918258	10/12/2018	102.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MEES TILE & MARBLE INC	1917144	10/04/2018	223.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
MEES TILE & MARBLE INC	1917144	10/04/2018	38.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
MEES TILE & MARBLE INC	1917144	10/04/2018	64.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
MEES TILE & MARBLE INC	1917144	10/04/2018	12.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
MEES TILE & MARBLE INC	1917144	10/04/2018	7.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
MEES TILE & MARBLE INC	1917144	10/04/2018	7.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
MEES TILE & MARBLE INC	1917379	10/09/2018	70.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, BUILDING **
MEES TILE & MARBLE INC	1917379	10/09/2018	3.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, BUILDING **
MEES TILE & MARBLE INC	1917379	10/09/2018	9.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, BUILDING **
MEES TILE & MARBLE INC	1917379	10/09/2018	1.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, BUILDING **
MOWER SHOP	1917562	10/09/2018	9.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOWER SHOP	1917562	10/09/2018	25.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NORTH COAST COMMERCIAL ROOFIN	1917116	10/04/2018	2,072.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE" KARNAK 18AF SEALER, SEAM KARNAK KARNA FLEX 502 WHITE (3 GAL BUCKET) NO SUBSTITUTE
NORTH COAST COMMERCIAL ROOFIN	1917116	10/04/2018	2,366.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTH COAST COMMERCIAL ROOFIN	1917116	10/04/2018	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, BUILDING **
NORTH COAST COMMERCIAL ROOFIN	1917357	10/09/2018	396.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1917389	10/10/2018	334.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1917389	10/10/2018	539.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1917389	10/10/2018	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARTS TOWN	1917391	10/10/2018	879.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1917391	10/10/2018	56.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1917391	10/10/2018	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARTS TOWN	1918349	10/12/2018	628.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1918349	10/12/2018	94.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1918349	10/12/2018	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEERLESS ELECTRONIC EQUIPMENT	1917520	10/10/2018	9.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PEERLESS ELECTRONIC EQUIPMENT	1917751	10/10/2018	60.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PLUMBERS SUPPLY COMPANY	1917089	10/04/2018	31.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1917089	10/04/2018	38.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1917244	10/08/2018	184.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1917244	10/08/2018	16.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1917380	10/10/2018	45.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1917480	10/10/2018	130.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	1917758	10/12/2018	233.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1917758	10/12/2018	233.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1917758	10/12/2018	18.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1918239	10/12/2018	11.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1918239	10/12/2018	145.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1918239	10/12/2018	34.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1918239	10/12/2018	24.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1918239	10/12/2018	19.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1918239	10/12/2018	14.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1918239	10/12/2018	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1918333	10/12/2018	164.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1918333	10/12/2018	17.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS SALES COM	1917731	10/10/2018	620.00	PROPERTY MGMT & MAINT	PM11087	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS
POMEROY IT SOLUTIONS SALES COM	1917731	10/10/2018	1,499.99	PROPERTY MGMT & MAINT	PM11087	0734	900XS	(KYMA-758-1400000662) (1031) ** COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1916969	10/04/2018	46.74	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL SINGLE HOLE. X-ACTO L #1041
PYRAMID SCHOOL PRODUCTS	1916970	10/04/2018	77.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL SINGLE HOLE. X-ACTO L #1041
PYRAMID SCHOOL PRODUCTS	1917575	10/09/2018	77.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. X-ACTO VR #KS1031
QUALITY KITCHEN SERVICE PARTS D	1916827	10/04/2018	214.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
QUALITY KITCHEN SERVICE PARTS D	1916828	10/04/2018	230.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
QUALITY KITCHEN SERVICE PARTS D	1916910	10/04/2018	204.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
REXEL USA INC	1917866	10/12/2018	112.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
REXEL USA INC	1917887	10/12/2018	302.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RIVERSIDE PAVING & CONTRACTING	1917563	10/09/2018	8,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
S W H SUPPLY COMPANY INC	1916807	10/04/2018	271.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1916807	10/04/2018	67.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1916807	10/04/2018	131.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1916837	10/04/2018	22.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1916837	10/04/2018	44.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1917054	10/04/2018	80.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1917088	10/04/2018	332.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1917096	10/04/2018	35.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1917096	10/04/2018	8.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1917096	10/04/2018	57.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1917181	10/08/2018	46.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1917358	10/10/2018	59.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1917456	10/10/2018	7.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1918035	10/12/2018	407.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1918161	10/12/2018	164.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
SECURITY EQUIPMENT SUPPLY	1918089	10/12/2018	47.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
TIRE SHREDDING & RECYCLING	1917492	10/09/2018	280.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
TOTAL TOOL SUPPLY INC	1917455	10/09/2018	172.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES. LOUISVILLE LADDER. NO SUBSTITUTE (7507) **
TRANE PARTS CENTER	1917030	10/04/2018	778.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1917030	10/04/2018	95.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1917101	10/04/2018	778.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1917101	10/04/2018	95.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1917101	10/04/2018	95.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1917789	10/12/2018	1,312.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1917789	10/12/2018	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1917867	10/12/2018	16.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1917867	10/12/2018	14.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1917867	10/12/2018	22.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1918138	10/12/2018	137.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
UNITED REFRIGERATION INC	1917522	10/10/2018	176.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
VERMEER HEARTLAND INC	1917584	10/10/2018	349.46	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WELDERS SUPPLY CO	1918325	10/12/2018	500.00	PROPERTY MGMT & MAINT	PM11195	0449	900XS	GAS, INDUSTRIAL **
WHITE CAP CONSTRUCTION SUPPLY	1911797	10/08/2018	600.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP CONSTRUCTION SUPPLY	1911797	10/08/2018	24.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
92	FY	2019	98,476.73					
CARDINAL OFFICE PRODUCTS	1917863	10/11/2018	8.46	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917863	10/11/2018	10.88	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917863	10/11/2018	10.88	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917863	10/11/2018	69.94	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917863	10/11/2018	7.88	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917863	10/11/2018	7.88	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917863	10/11/2018	7.85	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917863	10/11/2018	16.08	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917863	10/11/2018	9.56	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917863	10/11/2018	9.67	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917863	10/11/2018	17.37	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917863	10/11/2018	20.43	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917863	10/11/2018	13.74	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917863	10/11/2018	22.09	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917863	10/11/2018	17.83	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917863	10/11/2018	30.44	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
HILLYARD KENTUCKY	1918121	10/12/2018	74.06	PURCHASING	PU11084	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
2	FY	2019	355.04					
U S POSTAL SERVICE	1917556	10/09/2018	2,500.00	RAMSEY MIDDLE SCHOOL	2191031	0531	900XF	SERVICE, POSTAGE/POSTAL **
1	FY	2019	2,500.00					
COMPLETE PRINTER SOURCE	1917479	10/09/2018	37.20	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1917479	10/09/2018	14.70	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DREAMBOX LEARNING INC	1917365	10/08/2018	6,800.00	RANGELAND ELEMENTARY SCHOOL	0811170	0735	160X	SOFTWARE **
HILLYARD KENTUCKY	1918102	10/12/2018	18.72	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1918102	10/12/2018	18.72	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1918102	10/12/2018	15.60	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXLG400BL
JEFFERSON TRANSPORTATION LLC	1917557	10/09/2018	185.00	RANGELAND ELEMENTARY SCHOOL	0812104	0514	125E	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
POMEROY IT SOLUTIONS SALES COM	1918249	10/12/2018	310.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRODUCTS TO HELP PEOPLE	1917440	10/09/2018	1,400.00	RANGELAND ELEMENTARY SCHOOL	0811077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT. VR#RR-KY
SCHOOL CHECK IN	1917364	10/08/2018	250.00	RANGELAND ELEMENTARY SCHOOL	0811118	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1917581	10/09/2018	26.25	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917581	10/09/2018	23.69	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917581	10/09/2018	21.05	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917581	10/09/2018	21.05	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917581	10/09/2018	5.01	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917581	10/09/2018	7.11	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917581	10/09/2018	2.60	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917581	10/09/2018	5.78	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917582	10/09/2018	35.23	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917582	10/09/2018	29.17	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917582	10/09/2018	26.37	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917582	10/09/2018	17.46	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES **
9	FY	2019	9,270.71					
CARDINAL OFFICE PRODUCTS	1918125	10/12/2018	32.10	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918125	10/12/2018	13.65	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918125	10/12/2018	40.72	RESOURCE DEVELOPMENT	RD11747	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	1918125	10/12/2018	9.37	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918125	10/12/2018	11.98	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918125	10/12/2018	27.70	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918125	10/12/2018	5.10	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918125	10/12/2018	82.80	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918125	10/12/2018	21.60	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918125	10/12/2018	7.65	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS SALES COM	1917152	10/04/2018	135.99	RESOURCE DEVELOPMENT	RD11747	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2019	388.66					
LEVY PREMIUM FOOD SERVICE LP	1917558	10/09/2018	5,795.93	RISK MANAGEMENT AND BENEFITS	BA11072	0616	900XS	SERVICE, CATERING **
1	FY	2019	5,795.93					
CARDINAL OFFICE PRODUCTS	1916999	10/04/2018	67.24	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1917001	10/04/2018	3,496.50	ROBERT FROST SIXTH-GRADE ACAD	0852170	0674	310E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917001	10/04/2018	2,446.50	ROBERT FROST SIXTH-GRADE ACAD	0852170	0674	310E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917001	10/04/2018	3,146.50	ROBERT FROST SIXTH-GRADE ACAD	0852170	0674	310E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917001	10/04/2018	2,796.50	ROBERT FROST SIXTH-GRADE ACAD	0852170	0674	310E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1917378	10/08/2018	4.41	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1917378	10/08/2018	37.20	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
KENTUCKY COUNSELING ASSOCIATI	1917000	10/04/2018	538.00	ROBERT FROST SIXTH-GRADE ACAD	0851053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS SALES COM	1918252	10/12/2018	122.00	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1917672	10/10/2018	12.19	ROBERT FROST SIXTH-GRADE ACAD	0851977	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	1917672	10/10/2018	16.02	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1917672	10/10/2018	9.16	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1917672	10/10/2018	4.58	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	CRAYON, DRY ERASE WASHABLE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA #98-5200
SCHOOL SPECIALTY	1917671	10/10/2018	3.30	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410

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SCHOOL SPECIALTY	1917671	10/10/2018	5.40	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1917671	10/10/2018	2.72	ROBERT FROST SIXTH-GRADE ACAD	0851977	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	1917671	10/10/2018	2.80	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1917671	10/10/2018	2.90	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1917671	10/10/2018	2.80	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1917671	10/10/2018	16.40	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SHIVELY SPORTING GOODS	1917199	10/05/2018	153.96	ROBERT FROST SIXTH-GRADE ACAD	0852828	0679	742X	BALL, BASKETBALL. NO SUBSTITUTE. SPALDING VR #74-7839
8	FY	2019	12,887.08					
CARDINAL OFFICE PRODUCTS	1917021	10/04/2018	14.97	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917021	10/04/2018	17.12	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1916980	10/04/2018	17.46	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916980	10/04/2018	24.49	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916980	10/04/2018	27.29	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CREATIVE IMAGE TECHNOLOGIES	1917145	10/04/2018	65.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1917145	10/04/2018	608.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1917145	10/04/2018	84.50	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELENCO ELECTRONICS	1917686	10/10/2018	13.56	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
ELENCO ELECTRONICS	1917686	10/10/2018	30.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ETA HAND2MIND	1917012	10/04/2018	169.96	ROBERTA TULLY ELEMENTARY	0162011	0643	130E	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1917235	10/05/2018	50.91	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1918105	10/12/2018	85.89	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	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
NATIONAL ART & SCHOOL SUPPLIES	1918112	10/12/2018	26.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
PERMA BOUND	1917519	10/09/2018	4,080.93	ROBERTA TULLY ELEMENTARY	0161170	0641	160X	BOOK, PAPERBACK PRE-BOUND (7183) **
POMEROY IT SOLUTIONS SALES COM	1918329	10/12/2018	813.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS SALES COM	1918329	10/12/2018	81.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1917002	10/04/2018	42.60	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1918116	10/12/2018	44.95	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1918116	10/12/2018	40.19	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
PYRAMID SCHOOL PRODUCTS	1918116	10/12/2018	48.49	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1918116	10/12/2018	9.90	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1918116	10/12/2018	31.80	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12
PYRAMID SCHOOL PRODUCTS	1918116	10/12/2018	21.56	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
REALLY GOOD STUFF INC	1917254	10/08/2018	71.76	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1917254	10/08/2018	10.95	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1917007	10/04/2018	42.10	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917007	10/04/2018	5.87	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918129	10/12/2018	20.25	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1918129	10/12/2018	18.16	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1918129	10/12/2018	19.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1918129	10/12/2018	11.76	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1918129	10/12/2018	5.88	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1918129	10/12/2018	5.88	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OZ BOTTLE MAGENTA. CRAYOLA PREMIER #54-1216-069. VR #007848
SCHOOL SPECIALTY	1918129	10/12/2018	11.76	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1918129	10/12/2018	5.88	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1918129	10/12/2018	11.76	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1918129	10/12/2018	11.76	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833

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SCHOOL SPECIALTY	1918129	10/12/2018	5.88	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1918129	10/12/2018	5.88	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1918129	10/12/2018	5.88	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1918129	10/12/2018	11.76	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1918130	10/12/2018	87.52	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1918130	10/12/2018	30.56	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1918130	10/12/2018	21.08	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1918130	10/12/2018	104.01	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1918130	10/12/2018	138.07	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1918130	10/12/2018	31.14	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1918130	10/12/2018	14.24	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1918130	10/12/2018	22.16	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1918130	10/12/2018	46.19	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1918130	10/12/2018	30.20	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1918130	10/12/2018	79.99	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS **
16	FY	2019	7,866.94					
ACCO BRANDS USA LLC	1917586	10/09/2018	171.12	ROOSEVELT-PERRY ELEMENTARY	5301118	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.
CARDINAL OFFICE PRODUCTS	1917583	10/09/2018	219.52	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1917356	10/08/2018	236.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1917356	10/08/2018	88.07	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FAMILY RESOURCE SERVICE COALITI	1917588	10/09/2018	220.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1917587	10/09/2018	61.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
SCHOOL SPECIALTY	1917585	10/09/2018	127.86	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917589	10/09/2018	75.42	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125E	BALL, BASKETBALL, COMPOSITE 29.5" BOYS SIZE. NO SUBSTITUTE. RUSSELL BRANDS LLC VR #1429487
7	FY	2019	1,198.99					
CARDINAL OFFICE PRODUCTS	1917591	10/09/2018	6.25	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917591	10/09/2018	7.54	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917591	10/09/2018	9.44	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917591	10/09/2018	3.42	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917674	10/10/2018	36.86	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1917674	10/10/2018	53.10	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917674	10/10/2018	53.10	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917674	10/10/2018	53.10	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAMILY RESOURCE SERVICE COALITI	1918128	10/12/2018	220.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1917590	10/09/2018	6.90	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1917590	10/09/2018	7.70	RUTHERFORD ELEMENTARY SCHOOL	5601977	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	1917590	10/09/2018	10.88	RUTHERFORD ELEMENTARY SCHOOL	5601977	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	1917675	10/10/2018	10.78	RUTHERFORD ELEMENTARY SCHOOL	5601977	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	1917675	10/10/2018	5.39	RUTHERFORD ELEMENTARY SCHOOL	5601977	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	1917675	10/10/2018	3.30	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1917675	10/10/2018	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
SCHOOL NURSE SUPPLY	1918126	10/12/2018	26.95	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1918126	10/12/2018	1.97	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1918126	10/12/2018	1.25	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1918126	10/12/2018	41.80	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1918127	10/12/2018	13.46	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918127	10/12/2018	6.13	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918127	10/12/2018	14.24	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
7	FY	2019	616.46					
JOHNSON CONTROLS FIRE PROTECTI	1918162	10/12/2018	6,906.98	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	SERVICE, FIRE EXTINGUISHER TEST, RECHARGE AND REPAIR. SIMPLEXGRINNELL (BID 7354) **
1	FY	2019	6,906.98					
CARDINAL OFFICE PRODUCTS	1917928	10/11/2018	1,270.40	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1917929	10/11/2018	291.14	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917929	10/11/2018	139.93	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
KROGER	1918163	10/12/2018	167.20	SANDERS ELEMENTARY SCHOOL	0862797	0616	310EM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
NIMCO	1917160	10/05/2018	154.70	SANDERS ELEMENTARY SCHOOL	0862826	0679	736X	NOVELTIES (MISCELLANEOUS) **
NIMCO	1917160	10/05/2018	19.80	SANDERS ELEMENTARY SCHOOL	0862826	0679	736X	NOVELTIES (MISCELLANEOUS) **
NIMCO	1917160	10/05/2018	18.80	SANDERS ELEMENTARY SCHOOL	0862826	0679	736X	NOVELTIES (MISCELLANEOUS) **

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NIMCO	1917160	10/05/2018	5.00	SANDERS ELEMENTARY SCHOOL	0862826	0679	736X	NOVELTIES (MISCELLANEOUS) **
NIMCO	1917160	10/05/2018	11.90	SANDERS ELEMENTARY SCHOOL	0862826	0679	736X	NOVELTIES (MISCELLANEOUS) **
NIMCO	1917160	10/05/2018	39.80	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
NIMCO	1917160	10/05/2018	128.85	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
NIMCO	1917160	10/05/2018	37.89	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1917927	10/11/2018	601.96	SANDERS ELEMENTARY SCHOOL	0861987	0610	900XA	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
THE LEARNING INTERNET	1917367	10/08/2018	696.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	SOFTWARE **
6	FY	2019	3,583.37					
CARDINAL OFFICE PRODUCTS	1917935	10/11/2018	31.47	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARSON DELLOSA PUBLISHING CO	1917930	10/11/2018	10.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CARDS, FLASH/ACTIVITY **
CARSON DELLOSA PUBLISHING CO	1917930	10/11/2018	5.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1917934	10/11/2018	20.58	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1917934	10/11/2018	1.97	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	1917934	10/11/2018	3.45	SCHAFFNER ELEMENTARY SCHOOL	0631118	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 **
KURTZ BROS INC	1917933	10/11/2018	5.25	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917933	10/11/2018	13.68	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917933	10/11/2018	8.40	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917933	10/11/2018	25.13	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917932	10/11/2018	28.45	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917932	10/11/2018	44.49	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1917931	10/11/2018	15.58	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE. X-ACTO L #1041
PYRAMID SCHOOL PRODUCTS	1917931	10/11/2018	6.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1917931	10/11/2018	6.36	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1917931	10/11/2018	8.76	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SHIVELY HEIGHTS BAPTIST CHURCH	1918164	10/12/2018	270.00	SCHAFFNER ELEMENTARY SCHOOL	0632828	0679	741X	SERVICE, BUILDING RENTAL **
WT COX SUBSCRIPTIONS	1918230	10/12/2018	140.54	SCHAFFNER ELEMENTARY SCHOOL	0631059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
8	FY	2019	646.66					
POMEROY IT SOLUTIONS SALES COM	1918269	10/12/2018	34.00	SCHOOL CHOICE	CH11218	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
1	FY	2019	34.00					
CASCIO INTERSTATE MUSIC INC	1917818	10/10/2018	538.92	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STAND, LIGHT WEIGHT, MUSIC, WEIGHT APPROX. 5.5 LBS., HIGH STRENGTH POLYMER DESK AND BASE, WOBBLE FREE, BLACK FINISH, 13 1/2" X 20" DESK, ADJUSTABLE HEIGHT 25 1/2" TO 49". MANHASSET #4801 VR #ST042

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MILES AHEAD INSTRUMENT SALES A	1917816	10/10/2018	533.14	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917816	10/10/2018	399.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917817	10/10/2018	239.25	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917817	10/10/2018	276.38	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917817	10/10/2018	296.45	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917817	10/10/2018	243.78	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917817	10/10/2018	1,038.92	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917819	10/10/2018	478.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917819	10/10/2018	399.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917819	10/10/2018	355.42	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917820	10/10/2018	530.62	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917820	10/10/2018	604.08	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917820	10/10/2018	260.88	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917820	10/10/2018	180.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917820	10/10/2018	61.63	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917820	10/10/2018	100.85	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917820	10/10/2018	138.62	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917820	10/10/2018	11.07	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917820	10/10/2018	66.48	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917820	10/10/2018	549.12	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917822	10/10/2018	1,348.56	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917824	10/10/2018	1,658.30	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917824	10/10/2018	523.88	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917824	10/10/2018	1,185.79	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917824	10/10/2018	1,462.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917824	10/10/2018	1,237.54	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917824	10/10/2018	536.25	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILES AHEAD INSTRUMENT SALES A	1917825	10/10/2018	1,404.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917825	10/10/2018	1,868.64	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917826	10/10/2018	1,348.56	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
9	FY	2019	19,877.53					
CARDINAL OFFICE PRODUCTS	1917812	10/10/2018	334.50	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917937	10/11/2018	3.84	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917937	10/11/2018	2.31	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1918307	10/12/2018	176.41	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CDW GOVERNMENT INC	1917151	10/04/2018	964.90	SCHOOL CULTURE & CLIMATE	FI11130	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1917865	10/11/2018	2,399.00	SCHOOL CULTURE & CLIMATE	FI12219	0739	534AG	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1917865	10/11/2018	1,399.00	SCHOOL CULTURE & CLIMATE	FI12219	0739	534AG	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1917865	10/11/2018	250.00	SCHOOL CULTURE & CLIMATE	FI11061	0739	900XX	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1917865	10/11/2018	455.00	SCHOOL CULTURE & CLIMATE	FI11061	0349	900XX	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1917865	10/11/2018	389.00	SCHOOL CULTURE & CLIMATE	FI11061	0739	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CUSTOM TRAVEL	1917194	10/05/2018	250.00	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1917195	10/05/2018	500.00	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1917196	10/05/2018	290.00	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	SERVICE, TRAVEL AGENCY **
INTL INSTITUTE FOR RESTORATIVE P	1917103	10/04/2018	2,180.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	168E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JACKS TRAVEL PROFESSIONALS INTE	1917193	10/05/2018	414.90	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	SERVICE, TRAVEL AGENCY **
MATLY DIGITAL SOLUTIONS LLC	1917741	10/10/2018	2,886.87	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	RIBBON **
MILLER TRANSPORTATION	1917605	10/10/2018	12,600.00	SCHOOL CULTURE & CLIMATE	FI12092	0514	168D	SERVICE, FIELD TRIP BUS (7411) **
PATHS EDUCATION WORLDWIDE LLC	1917192	10/05/2018	6,000.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
PATHS EDUCATION WORLDWIDE LLC	1917192	10/05/2018	3,000.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
PATHS EDUCATION WORLDWIDE LLC	1917192	10/05/2018	3,000.00	SCHOOL CULTURE & CLIMATE	FI11030	0339	900XX	SERVICE, TRAINING **
ROCKET INC	1917745	10/10/2018	36,550.00	SCHOOL CULTURE & CLIMATE	FI12053	0322	168D	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY	1917936	10/11/2018	26.30	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING, AIDS & SUPPLIES **
SHOCKEY TOURS INC	1917607	10/10/2018	11,067.44	SCHOOL CULTURE & CLIMATE	FI12092	0514	168D	SERVICE, FIELD TRIP BUS (7411) **
THE FREE ENTERPRISE SYSTEMS INC	1917869	10/11/2018	6,241.00	SCHOOL CULTURE & CLIMATE	FI12092	0514	168D	SERVICE, FIELD TRIP BUS (7411) **
UNIVERSITY OF KENTUCKY	1917477	10/09/2018	4,650.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, TRAINING **
UNIVERSITY OF KENTUCKY	1917477	10/09/2018	3,450.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, TRAINING **
UNIVERSITY OF KENTUCKY	1917477	10/09/2018	3,100.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, TRAINING **
18	FY	2019	112,545.03					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1917450	10/09/2018	15,968.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1917450	10/09/2018	469.76	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1917450	10/09/2018	224.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1917450	10/09/2018	59.52	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1917450	10/09/2018	41.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1917450	10/09/2018	135.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1917450	10/09/2018	104.93	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1917450	10/09/2018	144.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1918171	10/12/2018	598.43	SCHOOL NUTRITION SERV	SN12101	0610	075DS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1918172	10/12/2018	3,891.61	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1918172	10/12/2018	779.34	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1918173	10/12/2018	5,843.38	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1918174	10/12/2018	4,783.63	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
CARDINAL OFFICE PRODUCTS	1917451	10/09/2018	40.27	SCHOOL NUTRITION SERV	SN15101	0734	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917451	10/09/2018	32.72	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1917449	10/09/2018	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	1917449	10/09/2018	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	1917449	10/09/2018	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	1917449	10/09/2018	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	1917449	10/09/2018	1.23	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ
HILLYARD KENTUCKY	1917449	10/09/2018	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	1917668	10/10/2018	67.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1917668	10/10/2018	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)
LANG COMPANY	1917435	10/09/2018	300.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1917435	10/09/2018	150.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANG COMPANY	1917435	10/09/2018	150.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
POMEROY IT SOLUTIONS SALES COM	1917707	10/10/2018	116.84	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1917707	10/10/2018	4.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
THE J SARLEY COMPANY	1918319	10/12/2018	73.83	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1918319	10/12/2018	36.69	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1918319	10/12/2018	17.50	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1918319	10/12/2018	17.42	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1918319	10/12/2018	41.29	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1918319	10/12/2018	22.62	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1918319	10/12/2018	17.64	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1918319	10/12/2018	38.25	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
WALKER MECHANICAL CONTRACTO	1917067	10/04/2018	44,357.92	SCHOOL NUTRITION SERV	SN15101	0434	205XR	SERVICE, CONTRACTOR - GENERAL **
12	FY	2019	78,601.00					
CARDINAL OFFICE PRODUCTS	1917938	10/11/2018	348.08	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917939	10/11/2018	126.21	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917939	10/11/2018	378.63	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917939	10/11/2018	378.63	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918231	10/12/2018	223.30	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1917941	10/11/2018	20.96	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
SCHOOL SPECIALTY	1917940	10/11/2018	8.83	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917940	10/11/2018	5.66	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917940	10/11/2018	5.34	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917940	10/11/2018	81.96	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
5	FY	2019	1,577.60					
CARDINAL OFFICE PRODUCTS	1917989	10/11/2018	12.99	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917989	10/11/2018	6.99	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917989	10/11/2018	12.75	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917989	10/11/2018	4.11	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917989	10/11/2018	4.11	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917989	10/11/2018	13.72	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1917091	10/04/2018	38.24	SENECA HIGH SCHOOL	0731118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917095	10/04/2018	63.74	SENECA HIGH SCHOOL	0731013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917098	10/04/2018	63.74	SENECA HIGH SCHOOL	0731077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HERO K12	1918232	10/12/2018	640.00	SENECA HIGH SCHOOL	0731077	0610	900XF	EQUIPMENT/SUPPLIES, HERO K12

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HERO K12	1918232	10/12/2018	216.00	SENECA HIGH SCHOOL	0731077	0610	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1918232	10/12/2018	56.00	SENECA HIGH SCHOOL	0731077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KLEIN BROTHERS INC	1917117	10/04/2018	35.00	SENECA HIGH SCHOOL	0731087	0610	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	1918362	10/12/2018	269.96	SENECA HIGH SCHOOL	0731118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
TOCOR INC	1918309	10/12/2018	321.74	SENECA HIGH SCHOOL	0731077	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
VWR FUNDING INC	1917988	10/11/2018	24.98	SENECA HIGH SCHOOL	0732826	0679	719X	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917988	10/11/2018	9.79	SENECA HIGH SCHOOL	0732826	0679	719X	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917988	10/11/2018	26.65	SENECA HIGH SCHOOL	0732826	0679	719X	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917988	10/11/2018	6.82	SENECA HIGH SCHOOL	0732826	0679	719X	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
9	FY	2019	1,865.59					
MEMORIA PRESS INC	1917880	10/11/2018	350.78	SETTER HOME SCHOOL	9712027	0643	310EN	BOOK **
MEMORIA PRESS INC	1917880	10/11/2018	15.52	SETTER HOME SCHOOL	9712027	0643	310EN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2019	366.30					
CARDINAL OFFICE PRODUCTS	1917990	10/11/2018	25.27	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
RADIO COMMUNICATIONS SYSTEMS	1918016	10/11/2018	2,148.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	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	1918016	10/11/2018	84.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SCHOLASTIC READING CLUB	1917991	10/11/2018	20.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0643	900XF	BOOK **
SCHOLASTIC READING CLUB	1917991	10/11/2018	60.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0643	900XF	BOOK **
SCHOLASTIC READING CLUB	1917991	10/11/2018	60.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0643	900XF	BOOK **
SCHOLASTIC READING CLUB	1917991	10/11/2018	150.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0643	900XF	BOOK **
SCHOLASTIC READING CLUB	1917991	10/11/2018	100.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0643	900XF	BOOK **
SCHOLASTIC READING CLUB	1917991	10/11/2018	72.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0643	900XF	BOOK **
SCHOLASTIC READING CLUB	1917991	10/11/2018	20.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0643	900XF	BOOK **
SCHOLASTIC READING CLUB	1917991	10/11/2018	20.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0643	900XF	BOOK **
3	FY	2019	2,759.27					
CARDINAL OFFICE PRODUCTS	1917539	10/09/2018	100.63	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917539	10/09/2018	70.65	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917539	10/09/2018	100.63	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917539	10/09/2018	100.63	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918211	10/12/2018	66.48	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918211	10/12/2018	70.50	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918211	10/12/2018	7.59	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1918211	10/12/2018	14.36	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918211	10/12/2018	22.16	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918211	10/12/2018	26.24	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918211	10/12/2018	66.70	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918211	10/12/2018	77.46	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918211	10/12/2018	145.80	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918211	10/12/2018	79.63	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918211	10/12/2018	79.63	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918211	10/12/2018	79.63	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918211	10/12/2018	58.99	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918211	10/12/2018	466.20	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918211	10/12/2018	579.12	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918211	10/12/2018	579.12	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918211	10/12/2018	579.12	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918211	10/12/2018	302.37	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1917871	10/11/2018	1,334.34	SHAWNEE HIGH SCHOOL	5901170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1917871	10/11/2018	2,325.60	SHAWNEE HIGH SCHOOL	5901170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1917871	10/11/2018	0.00	SHAWNEE HIGH SCHOOL	5901170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
HILLYARD KENTUCKY	1918212	10/12/2018	60.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1918212	10/12/2018	74.06	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
SHIVELY SPORTING GOODS	1918213	10/12/2018	199.50	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, CLOTHING PRINTING & LETTERING **
SHIVELY SPORTING GOODS	1918213	10/12/2018	12.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL I D SOLUTIONS	1918210	10/12/2018	320.00	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	RIBBON **
TOTAL I D SOLUTIONS	1918210	10/12/2018	90.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, PRINTING **
TOTAL I D SOLUTIONS	1918210	10/12/2018	800.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	LANYARD, NYLON CORD W/CLAMP & SWIVEL **
TOTAL I D SOLUTIONS	1918210	10/12/2018	27.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1917995	10/11/2018	17.27	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917995	10/11/2018	30.44	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1917992	10/11/2018	23.16	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917992	10/11/2018	727.09	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917993	10/11/2018	111.86	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917993	10/11/2018	1,077.02	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917993	10/11/2018	727.09	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917993	10/11/2018	5.59	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917993	10/11/2018	115.04	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917993	10/11/2018	115.04	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917993	10/11/2018	115.04	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917993	10/11/2018	115.04	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CREATIVE IMAGE TECHNOLOGIES	1917280	10/08/2018	6,780.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1917280	10/08/2018	575.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
GREENWAY SHREDDING & RECYCLIN	1918165	10/12/2018	380.00	SHELBY ELEMENTARY SCHOOL	6101077	0349	900XF	SERVICE, FEE **
KIDSCLOTHES INC	1917997	10/11/2018	24.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1917997	10/11/2018	24.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1917997	10/11/2018	7.20	SHELBY ELEMENTARY SCHOOL	6102104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1917997	10/11/2018	14.40	SHELBY ELEMENTARY SCHOOL	6102104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1917997	10/11/2018	14.40	SHELBY ELEMENTARY SCHOOL	6102104	0610	125E	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1917996	10/11/2018	56.10	SHELBY ELEMENTARY SCHOOL	6101977	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	1917996	10/11/2018	50.00	SHELBY ELEMENTARY SCHOOL	6101977	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	1917996	10/11/2018	50.00	SHELBY ELEMENTARY SCHOOL	6101977	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	1917996	10/11/2018	50.00	SHELBY ELEMENTARY SCHOOL	6101977	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**

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KURTZ BROS INC	1917996	10/11/2018	50.00	SHELBY ELEMENTARY SCHOOL	6101977	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	1917996	10/11/2018	50.00	SHELBY ELEMENTARY SCHOOL	6101977	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**
OTC BRANDS INC	1918247	10/12/2018	31.06	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918247	10/12/2018	14.53	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918247	10/12/2018	43.58	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918247	10/12/2018	29.05	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918247	10/12/2018	43.60	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918247	10/12/2018	29.05	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918247	10/12/2018	33.23	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918247	10/12/2018	29.05	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918247	10/12/2018	14.61	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918247	10/12/2018	12.63	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918247	10/12/2018	12.71	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918247	10/12/2018	17.64	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918247	10/12/2018	19.34	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918247	10/12/2018	11.76	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918247	10/12/2018	28.11	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918247	10/12/2018	33.91	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918247	10/12/2018	37.96	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918247	10/12/2018	27.32	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918247	10/12/2018	35.03	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1918247	10/12/2018	40.73	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1917994	10/11/2018	73.14	SHELBY ELEMENTARY SCHOOL	6101977	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	1917994	10/11/2018	25.95	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1917994	10/11/2018	40.90	SHELBY ELEMENTARY SCHOOL	6101977	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	1917994	10/11/2018	19.17	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1917994	10/11/2018	16.26	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1917994	10/11/2018	212.85	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1917994	10/11/2018	7.08	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	1917984	10/11/2018	1,998.64	SHELBY ELEMENTARY SCHOOL	6101118	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	1917984	10/11/2018	60.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	1917984	10/11/2018	179.96	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1917984	10/11/2018	159.96	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
10	FY	2019	14,643.59					
CARDINAL OFFICE PRODUCTS	1917022	10/04/2018	35.35	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917022	10/04/2018	6.43	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917630	10/10/2018	30.21	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917630	10/10/2018	24.77	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917630	10/10/2018	24.77	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1916993	10/04/2018	14.70	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1916993	10/04/2018	11.16	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
FAMILY RESOURCE SERVICE COALITI	1917958	10/11/2018	220.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON TRANSPORTATION LLC	1917143	10/04/2018	370.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0514	310E	SERVICE, FIELD TRIP BUS (7411) **
PYRAMID SCHOOL PRODUCTS	1917139	10/04/2018	38.34	SLAUGHTER ELEMENTARY SCHOOL	1031012	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	1917139	10/04/2018	3.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1917139	10/04/2018	5.78	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
SCHOOL SPECIALTY	1918131	10/12/2018	57.78	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918132	10/12/2018	169.31	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918132	10/12/2018	9.63	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918132	10/12/2018	19.26	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918132	10/12/2018	27.97	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
8	FY	2019	1,069.35					
HEINEMANN	1917962	10/11/2018	425.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
HEINEMANN	1917962	10/11/2018	425.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
HEINEMANN	1917962	10/11/2018	85.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NIMCO	1917594	10/09/2018	29.95	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO	1917594	10/09/2018	8.00	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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POMEROY IT SOLUTIONS SALES COM	1918237	10/12/2018	117.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918237	10/12/2018	78.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918296	10/12/2018	187.97	SMYRNA ELEMENTARY SCHOOL	0871077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOLASTIC MAGAZINES	1917320	10/08/2018	138.00	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917320	10/08/2018	138.00	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917320	10/08/2018	27.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WEST MUSIC COMPANY	1917756	10/10/2018	122.70	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1917756	10/10/2018	16.99	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1917756	10/10/2018	10.95	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2019	1,810.16					
ADVENTURE PROMOTIONS LLC	1917682	10/10/2018	195.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1917682	10/10/2018	195.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
HILLYARD KENTUCKY	1918139	10/12/2018	1,115.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW
HILLYARD KENTUCKY	1918140	10/12/2018	115.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
NATIONAL ART & SCHOOL SUPPLIES	1916997	10/04/2018	14.70	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1916997	10/04/2018	10.88	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
OTC BRANDS INC	1917269	10/08/2018	16.63	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1917269	10/08/2018	6.15	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1917269	10/08/2018	3.79	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1917269	10/08/2018	6.17	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	SUPPLIES, ARTS & CRAFTS **
POMEROY IT SOLUTIONS SALES COM	1918243	10/12/2018	145.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918243	10/12/2018	100.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918348	10/12/2018	2,080.00	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
U S POSTAL SERVICE	1917369	10/08/2018	5,000.00	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WELDERS SUPPLY CO	1917564	10/09/2018	43.80	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	SERVICE, RENTAL **
WELDERS SUPPLY CO	1917564	10/09/2018	87.60	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	SERVICE, RENTAL **
9	FY	2019	9,135.92					
CARDINAL OFFICE PRODUCTS	1917023	10/04/2018	318.25	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	318.25					

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ACCO BRANDS USA LLC	1917727	10/10/2018	36.08	STATE AGENCY ADMINISTRATION	9331118	0610	103X	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1918229	10/12/2018	183.39	STATE AGENCY ADMINISTRATION	9331198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918229	10/12/2018	126.21	STATE AGENCY ADMINISTRATION	9331198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918229	10/12/2018	126.21	STATE AGENCY ADMINISTRATION	9331198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918229	10/12/2018	126.21	STATE AGENCY ADMINISTRATION	9331198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918229	10/12/2018	174.04	STATE AGENCY ADMINISTRATION	9331198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1917726	10/10/2018	14.10	STATE AGENCY ADMINISTRATION	9331118	0610	103X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1917726	10/10/2018	3.72	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1917726	10/10/2018	7.35	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
3	FY	2019	797.31					
CARDINAL OFFICE PRODUCTS	1917042	10/04/2018	203.46	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917042	10/04/2018	275.32	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917042	10/04/2018	275.32	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917042	10/04/2018	275.32	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAMILY RESOURCE SERVICE COALITI	1917064	10/04/2018	220.00	STONESTREET ELEMENTARY SCHOOL	0712104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2019	1,249.42					
ANDRIOT MANUFACTURING COMPAN	1917919	10/11/2018	3,071.00	STOPHER ELEMENTARY	2111987	0739	900XA	BLIND, MINI **
CDW GOVERNMENT INC	1917421	10/08/2018	1,025.00	STOPHER ELEMENTARY	2111077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
EDUCATIONAL FURNITURE LLC	1917716	10/10/2018	400.00	STOPHER ELEMENTARY	2112826	0679	712X	FURNITURE, MISCELLANEOUS **
EDUCATIONAL FURNITURE LLC	1917716	10/10/2018	146.00	STOPHER ELEMENTARY	2111077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS SALES COM	1918346	10/12/2018	461.36	STOPHER ELEMENTARY	2111077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
4	FY	2019	5,205.72					
4IMPRINT	1917290	10/08/2018	230.00	STUART ACADEMY	1442826	0679	736X	PENCIL **
4IMPRINT	1917290	10/08/2018	17.79	STUART ACADEMY	1442826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1918227	10/12/2018	106.04	STUART ACADEMY	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1917265	10/08/2018	472.00	STUART ACADEMY	1441118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
LEARNING FOR LIFE	1917185	10/05/2018	350.00	STUART ACADEMY	1442104	0894	125E	SERVICE, FIELD TRIP ADMISSION/FEE **
MILES AHEAD INSTRUMENT SALES A	1917253	10/08/2018	115.47	STUART ACADEMY	1441077	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**

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MILES AHEAD INSTRUMENT SALES A	1917253	10/08/2018	70.00	STUART ACADEMY	1441077	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917253	10/08/2018	20.80	STUART ACADEMY	1441077	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917253	10/08/2018	73.60	STUART ACADEMY	1441077	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917253	10/08/2018	26.40	STUART ACADEMY	1441077	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917253	10/08/2018	52.00	STUART ACADEMY	1441077	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1917253	10/08/2018	6.94	STUART ACADEMY	1441077	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
SOCIAL STUDIES SCHOOL SERVICE	1917288	10/08/2018	1,791.45	STUART ACADEMY	1441170	0643	160X	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	1917288	10/08/2018	375.00	STUART ACADEMY	1441170	0643	160X	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	1917288	10/08/2018	375.00	STUART ACADEMY	1441170	0643	160X	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	1917288	10/08/2018	1,791.45	STUART ACADEMY	1441170	0643	160X	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	1917288	10/08/2018	376.64	STUART ACADEMY	1441118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2019	6,250.58					
GLOBAL EQUIPMENT COMPANY INC	1918308	10/12/2018	70.35	SUPPLY SERVICES	SU11084	0697	900XS	EQUIPMENT, MISCELLANEOUS **
WELDERS SUPPLY CO	1917565	10/09/2018	16.90	SUPPLY SERVICES	SU11084	0697	900XS	PROPANE, 40 LB CYLINDER FOR FORKLIFT (PRICE PER CYLINDER) WELDERS SUPPLY COMPANY OF LOUISVILLE INC VR#GAS PR34RED
2	FY	2019	87.25					
AVENUES UNLIMITED COUNSELING C	1917606	10/10/2018	900.00	TEACH & LEARN INNOVATION	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	1917815	10/10/2018	54.20	TEACH & LEARN INNOVATION	CM11281	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917815	10/10/2018	48.87	TEACH & LEARN INNOVATION	CM11281	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917815	10/10/2018	44.72	TEACH & LEARN INNOVATION	CM11281	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917834	10/10/2018	1,854.65	TEACH & LEARN INNOVATION	CM12282	0643	401E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917834	10/10/2018	1,275.00	TEACH & LEARN INNOVATION	CM12282	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917835	10/10/2018	3,415.25	TEACH & LEARN INNOVATION	CM12284	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917835	10/10/2018	3,415.25	TEACH & LEARN INNOVATION	CM12284	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1917835	10/10/2018	742.80	TEACH & LEARN INNOVATION	CM12284	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
LITTLE KIDS ROCK	1918156	10/12/2018	1,500.00	TEACH & LEARN INNOVATION	CM12274	0322	552D	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	1917873	10/11/2018	4,014.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
6	FY	2019	17,264.74					
ALL ABOUT TRAVEL	1917852	10/10/2018	502.60	TEACHING & LEARNING	CA11214	0580	900XS	SERVICE, TRAVEL AGENCY **
CHARLES HOTEL THE	1917853	10/10/2018	410.87	TEACHING & LEARNING	CA11214	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
CHARLES HOTEL THE	1917853	10/10/2018	410.87	TEACHING & LEARNING	CA11214	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
ETA HAND2MIND	1917696	10/10/2018	259.95	TEACHING & LEARNING	CA12004	0610	536D	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1917696	10/10/2018	259.95	TEACHING & LEARNING	CA12004	0610	536D	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1917696	10/10/2018	259.95	TEACHING & LEARNING	CA12004	0610	536D	TEACHING, AIDS & SUPPLIES **

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ETA HAND2MIND	1917696	10/10/2018	259.95	TEACHING & LEARNING	CA12004	0610	536D	TEACHING, AIDS & SUPPLIES **
3	FY	2019	2,364.14					
CARMICHAELS BOOKSTORE LLC	1918365	10/12/2018	700.00	TECHNOLOGY DIVISION	TD11100	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1917734	10/10/2018	18.22	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS SALES COM	1918352	10/12/2018	1,149.99	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918352	10/12/2018	1,422.00	TECHNOLOGY DIVISION	TD12013	0734	162D	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
TANGIBLE PLAY	1917390	10/08/2018	290.00	TECHNOLOGY DIVISION	TD12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
4	FY	2019	3,580.21					
ACCO BRANDS USA LLC	1918010	10/11/2018	108.24	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		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.
BLUE MEDIA SUPPLY INC	1917643	10/10/2018	137.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739		EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. COMMERCIAL GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1917190	10/05/2018	483.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917328	10/08/2018	2,175.54	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917328	10/08/2018	11.25	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1917395	10/08/2018	900.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
DEMCO	1917187	10/05/2018	3.03	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917187	10/05/2018	7.62	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917187	10/05/2018	7.62	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917187	10/05/2018	3.03	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917187	10/05/2018	7.62	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917187	10/05/2018	7.62	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917187	10/05/2018	46.10	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1917187	10/05/2018	7.62	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1918013	10/11/2018	24.96	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNMG400BL
HILLYARD KENTUCKY	1918013	10/11/2018	24.96	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

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HILLYARD KENTUCKY	1918013	10/11/2018	24.96	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USEL 100/B0X TRADEX #N400 VR #TDXNSM400BL
KENTUCKY INTERNATIONAL CONVEI	1918312	10/12/2018	14.95	THE PHOENIX SCHOOL OF DISCOVER	2011077	0533	900XS	SERVICE, INTERNET **
KENTUCKY SCHOOL SERVICE	1917189	10/05/2018	12.70	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1917189	10/05/2018	33.74	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1918012	10/11/2018	61.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
LANG COMPANY	1917434	10/09/2018	52.80	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1917434	10/09/2018	53.29	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LOWES COMPANIES INC	1918360	10/12/2018	74.98	THE PHOENIX SCHOOL OF DISCOVER	2011987	0733		APPLIANCE, MISCELLANEOUS **
LOWES COMPANIES INC	1918360	10/12/2018	20.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	1917833	10/10/2018	180.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
OFF DUTY POLICE SERVICES INC	1917234	10/05/2018	33,500.00	THE PHOENIX SCHOOL OF DISCOVER	2011089	0347		SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7596) **
POMEROY IT SOLUTIONS SALES COM	1918236	10/12/2018	159.00	THE PHOENIX SCHOOL OF DISCOVER	2011013	0734		DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
POMEROY IT SOLUTIONS SALES COM	1918322	10/12/2018	169.48	THE PHOENIX SCHOOL OF DISCOVER	2011013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL HEALTH CORPORATION	1917188	10/05/2018	61.20	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1917188	10/05/2018	77.22	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1917237	10/05/2018	58.32	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1917237	10/05/2018	139.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
THE J SARLEY COMPANY	1918324	10/12/2018	226.75	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
U S POSTAL SERVICE	1918009	10/11/2018	63.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0531		SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1918009	10/11/2018	900.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0531		SERVICE, POSTAGE/POSTAL **
VWR FUNDING INC	1918011	10/11/2018	78.33	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1918011	10/11/2018	331.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
21	FY	2019	40,587.98					
COMPLETE PRINTER SOURCE	1917099	10/04/2018	127.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1917735	10/10/2018	1,749.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
ORA ENTERPRISES	1918185	10/12/2018	250.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0349	900XF	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	1917337	10/08/2018	49,837.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1917670	10/10/2018	117.94	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917670	10/10/2018	17.54	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917670	10/10/2018	21.11	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917670	10/10/2018	79.19	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SHI INTERNATIONAL CORP	1917313	10/08/2018	1,454.03	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **

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SHI INTERNATIONAL CORP	1917313	10/08/2018	103.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1917313	10/08/2018	159.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1917313	10/08/2018	103.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1917313	10/08/2018	39.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1917313	10/08/2018	31.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1917313	10/08/2018	79.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1917313	10/08/2018	254.15	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
6	FY	2019	54,427.98					
BALTIMORE MARRIOTT WATERFRONT	1917687	10/10/2018	552.09	TITLE I,II,IV, & PRG SUPPORT	TI11202	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
MAGNOLIA HOSPITALITY GROUP INC	1917068	10/04/2018	675.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
MAGNOLIA HOSPITALITY GROUP INC	1917068	10/04/2018	675.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
POMEROY IT SOLUTIONS SALES COM	1918251	10/12/2018	244.00	TITLE I,II,IV, & PRG SUPPORT	TI11087	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918251	10/12/2018	198.00	TITLE I,II,IV, & PRG SUPPORT	TI11087	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918251	10/12/2018	153.26	TITLE I,II,IV, & PRG SUPPORT	TI11087	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918251	10/12/2018	198.00	TITLE I,II,IV, & PRG SUPPORT	TI11087	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1917760	10/10/2018	41.20	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG. PACON CORP #6526 VR #090206
SCHOOL SPECIALTY	1917760	10/10/2018	59.88	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	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	1917760	10/10/2018	3.30	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1917760	10/10/2018	3.84	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
TOMISHA LOVELY ALLEN	1918157	10/12/2018	1,650.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	314E	SERVICE, PROFESSIONAL **
5	FY	2019	4,453.57					
CDW GOVERNMENT INC	1917416	10/08/2018	57.90	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
MOBILESERVE LLC	1917363	10/08/2018	16,800.00	TRANSITION READINESS	ST11511	0735	900XS	SOFTWARE **
SUBWAY	1917438	10/09/2018	800.00	TRANSITION READINESS	ST11161	0616	900XS	SERVICE, CATERING **
SUBWAY	1917438	10/09/2018	60.00	TRANSITION READINESS	ST11161	0616	900XS	SERVICE, CATERING **
3	FY	2019	17,717.90					

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CARDINAL OFFICE PRODUCTS	1918204	10/12/2018	25.75	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918204	10/12/2018	72.16	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1916974	10/04/2018	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	1916975	10/04/2018	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	1918141	10/12/2018	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	1918142	10/12/2018	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)
K A M P	1917255	10/08/2018	75.00	TRANSPORTATION SERVICES	TR11092	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOUTHWEST JEFFERSON INC	1917325	10/08/2018	1,782.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
7	FY	2019	2,186.11					
BREAKOUT EDU	1917274	10/08/2018	275.00	TRUNNELL ELEMENTARY SCHOOL	1041059	0739	900XF	KIT, TEACHING **
CARDINAL OFFICE PRODUCTS	1917024	10/04/2018	41.82	TRUNNELL ELEMENTARY SCHOOL	1041031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917024	10/04/2018	8.72	TRUNNELL ELEMENTARY SCHOOL	1041031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917024	10/04/2018	19.16	TRUNNELL ELEMENTARY SCHOOL	1041031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917024	10/04/2018	12.66	TRUNNELL ELEMENTARY SCHOOL	1041031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917024	10/04/2018	11.16	TRUNNELL ELEMENTARY SCHOOL	1041031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917024	10/04/2018	7.26	TRUNNELL ELEMENTARY SCHOOL	1041031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917024	10/04/2018	26.84	TRUNNELL ELEMENTARY SCHOOL	1041031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917033	10/04/2018	888.78	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917033	10/04/2018	444.39	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917033	10/04/2018	627.64	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EVERASE CORPORATION	1917120	10/04/2018	4,760.00	TRUNNELL ELEMENTARY SCHOOL	1041987	0739	900XA	SERVICE, FEE **
FAMILY RESOURCE SERVICE COALITI	1917270	10/08/2018	220.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1918106	10/12/2018	32.44	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1918106	10/12/2018	28.63	TRUNNELL ELEMENTARY SCHOOL	1041121	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	1918107	10/12/2018	62.01	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
7	FY	2019	7,466.51					
ACADEMY OF MUSIC DEVELOPMENT	1917370	10/08/2018	900.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0349	125E	SERVICE, FEE **
BLUEGRASS EDUCATIONAL TECHNOI	1917335	10/08/2018	79.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1917335	10/08/2018	229.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1917335	10/08/2018	129.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1917335	10/08/2018	59.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1917335	10/08/2018	799.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1917335	10/08/2018	229.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1917335	10/08/2018	9.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1917335	10/08/2018	149.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1917335	10/08/2018	39.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1917335	10/08/2018	172.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1917034	10/04/2018	126.20	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917034	10/04/2018	217.66	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917034	10/04/2018	188.86	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917034	10/04/2018	243.90	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917034	10/04/2018	243.90	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917034	10/04/2018	243.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917035	10/04/2018	55.12	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917035	10/04/2018	5.20	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917035	10/04/2018	21.24	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917035	10/04/2018	21.52	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917452	10/09/2018	144.73	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918205	10/12/2018	8.61	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918205	10/12/2018	252.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918205	10/12/2018	361.10	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIONDREA NICOLE GRIFFIN	1917324	10/08/2018	900.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0349	125E	SERVICE, GROUP MENTORING (7577) **
HILLYARD KENTUCKY	1916976	10/04/2018	57.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
JEFFERSON COMMUNITY & TECHNIC	1917592	10/09/2018	400.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0679	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1917016	10/04/2018	288.00	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 200 SHT/PK. PACON ##MMK09204 VR #50097
MUNSON BUSINESS INTERIORS	1917713	10/10/2018	879.78	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
POMEROY IT SOLUTIONS SALES COM	1918271	10/12/2018	42.58	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918271	10/12/2018	216.66	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1917008	10/04/2018	1,559.15	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	TABLE, SCIENCE 60" L X 24" W X 30" H. WITH BOOK BOX. CLASSROOM SELECT. VR #672466
STANTON SHEET MUSIC	1917371	10/08/2018	48.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SHEET MUSIC **
STANTON SHEET MUSIC	1917371	10/08/2018	48.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SHEET MUSIC **
STANTON SHEET MUSIC	1917371	10/08/2018	48.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SHEET MUSIC **
STANTON SHEET MUSIC	1917371	10/08/2018	11.55	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	1917981	10/11/2018	2,607.24	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1917981	10/11/2018	1,360.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE
VINCENNES ELECTRONICS INC	1917981	10/11/2018	90.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VWR FUNDING INC	1917302	10/08/2018	138.09	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917302	10/08/2018	125.32	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917302	10/08/2018	34.45	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917302	10/08/2018	63.64	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917302	10/08/2018	68.87	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917302	10/08/2018	45.92	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917302	10/08/2018	15.60	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917302	10/08/2018	22.17	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917302	10/08/2018	195.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917302	10/08/2018	15.60	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917302	10/08/2018	11.05	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917302	10/08/2018	8.65	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	1917302	10/08/2018	105.58	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917302	10/08/2018	6.14	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1917302	10/08/2018	22.49	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
16	FY	2019	14,372.56					
AIR HYDRO POWER	1918303	10/12/2018	442.08	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
AMERICAN BUS & ACCESSORIES INC	1917486	10/09/2018	1,390.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1917486	10/09/2018	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN METAL SUPPLY COMPANY	1917133	10/04/2018	680.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL, SHEET, FLAT, 48" X 120" 18 GAUGE. COLD ROLLED, COMMERCIAL QUALITY. AMERICAN METAL VR #CFS18GA48120
AMERICAN METAL SUPPLY COMPANY	1917133	10/04/2018	334.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL TUBING, SQUARE. 1/8" X 1" X 1" X 24'. 11 GAUGE, ASTM A-513/COMMERCIAL QUALITY. AMERICAN METAL VR #HRT111GA
AMERICAN METAL SUPPLY COMPANY	1917133	10/04/2018	10.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
AMG LLC	1917721	10/10/2018	1,270.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	GLASS, AUTOMOTIVE FLAT, SAFETY LAMINATED, SHADED, AS-1, SANDED EDGES, 80 3/4" (TOP) X 84 3/4" (BOTTOM) X 28 3/8" (HIGH) X 1/4" PGW VR #DW1645GBN
APOLLO OIL	1917569	10/09/2018	1,292.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD VR #GGANT DR
APOLLO OIL	1917570	10/09/2018	10,400.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK VALVOLINE VR #VAL1540AF BK
BOB HOOK CHEVROLET INC	1918299	10/12/2018	936.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOB HOOK CHEVROLET INC	1918299	10/12/2018	74.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
CARE TECH AUTO EQUIPMENT INC	1918320	10/12/2018	22,770.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS **CARETECH AUTOMOTIVE EQUIPMENT INC.
CARTER ALTERNATOR	1917481	10/09/2018	188.45	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CARTER ALTERNATOR	1917484	10/09/2018	249.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CENTRAL STATES BUS SALES INC	1918077	10/12/2018	434.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1917183	10/08/2018	428.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DUKES A & W TRAILER HITCHES	1918291	10/12/2018	286.11	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DUKES A & W TRAILER HITCHES	1918291	10/12/2018	30.12	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DUKES A & W TRAILER HITCHES	1918291	10/12/2018	8.42	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HUBER TIRE CO	1917644	10/10/2018	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
KENTUCKY TRUCK SALES	1917506	10/09/2018	276.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAN, REUSABLE, LOW VOC. WURTH #089188113
KENTUCKY TRUCK SALES	1917507	10/09/2018	92.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAN, REUSABLE, LOW VOC. WURTH #089188113
KENTUCKY TRUCK SALES	1917646	10/10/2018	10,466.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	WHEELS AND HARDWARE FOR CARS, TRUCKS AND BUSES, NEW, NON DEALER.**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KOEHLER TIRE SUPPLY INC	1917645	10/10/2018	6,612.50	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, P265/75R, 22.5, LOAD RANGE G, TUBELESS. GOODYEAR #756125337, VR: GOODYEAR 661. GOODYEAR #G661HSA #756125337 SERIES ONLY, NO SUBSTITUTE****
MOOG LOUISVILLE WAREHOUSE	1918124	10/12/2018	42.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MOOG LOUISVILLE WAREHOUSE	1918124	10/12/2018	47.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MOOG LOUISVILLE WAREHOUSE	1918124	10/12/2018	52.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
NAPA GENUINE AUTO PARTS	1917501	10/09/2018	7.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1917501	10/09/2018	52.04	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1917501	10/09/2018	59.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
OPIS	1917372	10/08/2018	528.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
TOTAL TRUCK PARTS	1918222	10/12/2018	27.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	ADHESIVE & SEALANT **
WELDERS SUPPLY CO	1917566	10/09/2018	500.00	VEHICLE MAINTENANCE	VM11096	0449	900XS	GAS, INDUSTRIAL **
WHAYNE SUPPLY COMPANY	1917436	10/09/2018	1,195.06	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1917604	10/10/2018	332.26	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1918158	10/12/2018	212.09	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
26	FY	2019	62,772.04					
ACADEMIC TUTORING LLC	1917631	10/10/2018	2,625.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEST*
ACADEMIC TUTORING LLC	1917631	10/10/2018	2,625.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEST*
ACADEMIC TUTORING LLC	1917631	10/10/2018	362.88	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK **
ACADEMIC TUTORING LLC	1917631	10/10/2018	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK **
ACADEMIC TUTORING LLC	1917631	10/10/2018	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADVENTURE PROMOTIONS LLC	1917062	10/04/2018	306.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1917069	10/04/2018	168.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1917069	10/04/2018	232.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1917036	10/04/2018	651.68	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917036	10/04/2018	323.72	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917036	10/04/2018	8.61	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917036	10/04/2018	223.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917036	10/04/2018	54.32	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917036	10/04/2018	115.82	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917036	10/04/2018	60.14	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917036	10/04/2018	9.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917036	10/04/2018	80.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917036	10/04/2018	21.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1917036	10/04/2018	22.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917036	10/04/2018	34.24	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917036	10/04/2018	146.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917036	10/04/2018	8.62	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917036	10/04/2018	161.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917036	10/04/2018	19.14	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAMILY RESOURCE SERVICE COALITI	1917146	10/04/2018	220.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT SCHOOL SOLUTIONS	1917518	10/09/2018	940.58	WAGGENER TRADITIONAL HIGH SCHL	0511170	0641	900XA	BOOK, PAPERBACK PRE-BOUND (7183) **
IDENTISYS	1917329	10/08/2018	707.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	SERVICE, WARRANTY **
SCHOOL SPECIALTY	1917636	10/10/2018	1,680.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
8	FY	2019	12,943.71					
CARDINAL OFFICE PRODUCTS	1918206	10/12/2018	34.74	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918206	10/12/2018	53.38	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918206	10/12/2018	161.86	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1918103	10/12/2018	27.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1918103	10/12/2018	14.88	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
PRESENTATION SOLUTIONS	1917849	10/10/2018	259.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		SUPPLIES, MISCELLANEOUS TEACHING **
ULINE	1917593	10/09/2018	136.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		SUPPLIES, MISCELLANEOUS TEACHING **
ULINE	1917593	10/09/2018	18.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2019	706.36					
ACCO BRANDS USA LLC	1918137	10/12/2018	306.20	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
CARMICHAELS BOOKSTORE LLC	1918235	10/12/2018	139.72	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918235	10/12/2018	157.18	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918235	10/12/2018	139.72	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918235	10/12/2018	157.18	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918235	10/12/2018	244.51	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125E	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918235	10/12/2018	251.58	WATSON LANE ELEMENTARY SCHOOL	0692104	0643	125E	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
HUBER ORCHARDS INC	1917164	10/05/2018	455.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0894	310D	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	1917243	10/05/2018	1,900.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1917960	10/11/2018	360.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1917961	10/11/2018	660.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
SCHOOL NURSE SUPPLY	1916985	10/04/2018	121.36	WATSON LANE ELEMENTARY SCHOOL	0691037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
VINCENNES ELECTRONICS INC	1917987	10/11/2018	40.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1917987	10/11/2018	108.80	WATSON LANE ELEMENTARY SCHOOL	0691077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
8	FY	2019	5,041.25					
COMPLETE PRINTER SOURCE	1918104	10/12/2018	88.20	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	1917432	10/09/2018	708.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1917432	10/09/2018	94.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FAMILY RESOURCE SERVICE COALITI	1917326	10/08/2018	220.00	WATTERSON ELEMENTARY SCHOOL	0722104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1917454	10/09/2018	33.20	WATTERSON ELEMENTARY SCHOOL	0721118	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	1917454	10/09/2018	9.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	1917454	10/09/2018	84.00	WATTERSON ELEMENTARY SCHOOL	0721118	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
NATIONAL ART & SCHOOL SUPPLIES	1918113	10/12/2018	69.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1918113	10/12/2018	63.00	WATTERSON ELEMENTARY SCHOOL	0721118	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	1918113	10/12/2018	109.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1918117	10/12/2018	14.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1918117	10/12/2018	40.20	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1918117	10/12/2018	73.44	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	1918117	10/12/2018	33.60	WATTERSON ELEMENTARY SCHOOL	0721118	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	1918117	10/12/2018	68.70	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1918117	10/12/2018	37.20	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1918117	10/12/2018	112.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1918117	10/12/2018	13.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1918117	10/12/2018	42.48	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1918117	10/12/2018	122.70	WATTERSON ELEMENTARY SCHOOL	0721118	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
SPALDING UNIVERSITY 7	1917063 FY	10/04/2018 2019	3,900.00 5,936.22	WATTERSON ELEMENTARY SCHOOL	0722104	0345	125E	SERVICE, MENTAL HEALTH **
ACCO BRANDS USA LLC	1916987	10/04/2018	244.96	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
CARMICHAELS BOOKSTORE LLC	1916981	10/04/2018	24.49	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	064DI	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916981	10/04/2018	10.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918145	10/12/2018	201.87	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918145	10/12/2018	193.93	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
KENTUCKY SCHOOL SERVICE	1917956	10/11/2018	12.79	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1917956	10/11/2018	12.79	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1917956	10/11/2018	12.79	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	TEACHING, AIDS & SUPPLIES **
LOUISVILLE JEFFERSON CO METRO C	1917252	10/08/2018	275.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070E	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	1917252	10/08/2018	300.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070E	SERVICE, FEE **
MILLER TRANSPORTATION	1917747	10/10/2018	180.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1917747	10/10/2018	180.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
PLAY THERAPY SUPPLY LLC	1917848	10/10/2018	99.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	SUPPLIES, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	1917848	10/10/2018	39.98	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	SUPPLIES, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	1917848	10/10/2018	14.97	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	SUPPLIES, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	1917848	10/10/2018	54.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	SUPPLIES, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	1917848	10/10/2018	34.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	064DI	BOOK **
PLAY THERAPY SUPPLY LLC	1917848	10/10/2018	69.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	SUPPLIES, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	1917848	10/10/2018	29.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	SUPPLIES, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	1917848	10/10/2018	9.98	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	SUPPLIES, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	1917848	10/10/2018	12.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	SUPPLIES, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	1917848	10/10/2018	32.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	064DI	BOOK **
PLAY THERAPY SUPPLY LLC	1917848	10/10/2018	49.98	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1917292	10/08/2018	139.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1917009	10/04/2018	38.74	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	TEACHING, AIDS & SUPPLIES **
SOCIAL THINKING	1917957	10/11/2018	47.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	064DI	BOOK **
SOCIAL THINKING	1917957	10/11/2018	26.50	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	064DI	POSTER **
SOCIAL THINKING	1917957	10/11/2018	59.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	064DI	BOOK **
SOCIAL THINKING	1917957	10/11/2018	24.45	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	064DI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2019	2,437.52					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1917845	10/10/2018	25.18	WESTERN DAY TREATMENT	1102121	0734	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ERIC ARMIN INC	1917847	10/10/2018	36.51	WESTERN DAY TREATMENT	1102121	0610	103E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917843	10/10/2018	490.84	WESTERN DAY TREATMENT	1102121	0610	103E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1917846	10/10/2018	74.39	WESTERN DAY TREATMENT	1101121	0610	103XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1917921	10/11/2018	8.52	WESTERN DAY TREATMENT	1102121	0610	103E	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1917921	10/11/2018	7.80	WESTERN DAY TREATMENT	1102121	0610	103E	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1917921	10/11/2018	16.68	WESTERN DAY TREATMENT	1102121	0610	103E	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1917925	10/11/2018	27.76	WESTERN DAY TREATMENT	1102121	0610	103E	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	1917925	10/11/2018	7.80	WESTERN DAY TREATMENT	1102121	0610	103E	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
PYRAMID SCHOOL PRODUCTS	1917923	10/11/2018	26.19	WESTERN DAY TREATMENT	1102121	0610	103E	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
SCHOOL SPECIALTY	1917844	10/10/2018	73.42	WESTERN DAY TREATMENT	1101121	0610	103XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1917844	10/10/2018	73.42	WESTERN DAY TREATMENT	1101121	0610	103XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1917844	10/10/2018	73.42	WESTERN DAY TREATMENT	1101121	0610	103XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1917844	10/10/2018	4.59	WESTERN DAY TREATMENT	1101121	0610	103XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1917922	10/11/2018	164.99	WESTERN DAY TREATMENT	1102121	0610	103E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917922	10/11/2018	21.05	WESTERN DAY TREATMENT	1102121	0610	103E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917922	10/11/2018	21.89	WESTERN DAY TREATMENT	1102121	0610	103E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917926	10/11/2018	8.90	WESTERN DAY TREATMENT	1102121	0610	103E	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1917926	10/11/2018	1.96	WESTERN DAY TREATMENT	1102121	0610	103E	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1917926	10/11/2018	3.92	WESTERN DAY TREATMENT	1102121	0610	103E	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1917926	10/11/2018	1.96	WESTERN DAY TREATMENT	1102121	0610	103E	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1917926	10/11/2018	1.96	WESTERN DAY TREATMENT	1102121	0610	103E	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1917926	10/11/2018	1.96	WESTERN DAY TREATMENT	1102121	0610	103E	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1917926	10/11/2018	1.96	WESTERN DAY TREATMENT	1102121	0610	103E	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1917926	10/11/2018	1.96	WESTERN DAY TREATMENT	1102121	0610	103E	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1917926	10/11/2018	1.96	WESTERN DAY TREATMENT	1102121	0610	103E	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1917926	10/11/2018	14.60	WESTERN DAY TREATMENT	1102121	0610	103E	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE SANFORD LP #E343 VR #067912
SCHOOL SPECIALTY	1917926	10/11/2018	14.97	WESTERN DAY TREATMENT	1102121	0610	103E	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1917037	10/04/2018	58.48	WESTERN HIGH SCHOOL	0841170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917037	10/04/2018	79.26	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917037	10/04/2018	5.98	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917037	10/04/2018	14.68	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917632	10/10/2018	43.64	WESTERN HIGH SCHOOL	0841077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917632	10/10/2018	166.08	WESTERN HIGH SCHOOL	0841170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917632	10/10/2018	86.03	WESTERN HIGH SCHOOL	0841170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918207	10/12/2018	127.04	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918207	10/12/2018	25.27	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918207	10/12/2018	33.99	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918207	10/12/2018	16.34	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918207	10/12/2018	11.98	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918207	10/12/2018	34.13	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918207	10/12/2018	13.34	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1916988	10/04/2018	6.87	WESTERN HIGH SCHOOL	0841118	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	1916988	10/04/2018	68.76	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
COMPLETE PRINTER SOURCE	1917134	10/04/2018	6.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1917134	10/04/2018	6.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1917134	10/04/2018	6.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR#WAU82331
COMPLETE PRINTER SOURCE	1917134	10/04/2018	5.88	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	1917176	10/05/2018	662.37	WESTERN HIGH SCHOOL	0841170	0650	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1917176	10/05/2018	141.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
IDENTISYS	1917331	10/08/2018	995.00	WESTERN HIGH SCHOOL	0841170	0650	900XA	SOFTWARE **
KROGER	1917163	10/05/2018	5,000.00	WESTERN HIGH SCHOOL	0841077	0617	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	1917850	10/10/2018	79.45	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
NATIONAL ART & SCHOOL SUPPLIES	1916998	10/04/2018	11.50	WESTERN HIGH SCHOOL	0841118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1916998	10/04/2018	7.70	WESTERN HIGH SCHOOL	0841118	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	1916998	10/04/2018	6.27	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1918114	10/12/2018	2.31	WESTERN HIGH SCHOOL	0841118	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	1918114	10/12/2018	21.76	WESTERN HIGH SCHOOL	0841118	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	1918114	10/12/2018	6.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	9.16	WESTERN HIGH SCHOOL	0841118	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	1917003	10/04/2018	9.75	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	9.75	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	9.75	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	3.65	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	16.60	WESTERN HIGH SCHOOL	0841118	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	1917003	10/04/2018	2.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	2.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	47.39	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	48.49	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	10.79	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	10.79	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	10.79	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED

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PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	10.79	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	17.56	WESTERN HIGH SCHOOL	0841118	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	1917003	10/04/2018	11.51	WESTERN HIGH SCHOOL	0841118	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	1917003	10/04/2018	11.50	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	3.06	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	3.06	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	3.06	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	10.14	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	18.02	WESTERN HIGH SCHOOL	0841118	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	27.10	WESTERN HIGH SCHOOL	0841118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	3.30	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	6.87	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	1.68	WESTERN HIGH SCHOOL	0841118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	15.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1917003	10/04/2018	33.57	WESTERN HIGH SCHOOL	0841118	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	1917004	10/04/2018	25.16	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1917004	10/04/2018	6.49	WESTERN HIGH SCHOOL	0841118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. X-ACTO VR #KS1031
PYRAMID SCHOOL PRODUCTS	1917004	10/04/2018	4.72	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1917004	10/04/2018	2.49	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1917004	10/04/2018	3.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402

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PYRAMID SCHOOL PRODUCTS	1917004	10/04/2018	2.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1917004	10/04/2018	11.19	WESTERN HIGH SCHOOL	0841118	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	1917004	10/04/2018	11.40	WESTERN HIGH SCHOOL	0841118	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	1917004	10/04/2018	1.44	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1917004	10/04/2018	5.25	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1917004	10/04/2018	2.50	WESTERN HIGH SCHOOL	0841118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1917004	10/04/2018	1.65	WESTERN HIGH SCHOOL	0841118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1917004	10/04/2018	7.44	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMAATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1917004	10/04/2018	7.44	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMAATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1918118	10/12/2018	31.14	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1918118	10/12/2018	1.77	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1918118	10/12/2018	2.88	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1918118	10/12/2018	2.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1918118	10/12/2018	0.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1918118	10/12/2018	36.57	WESTERN HIGH SCHOOL	0841118	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	1918118	10/12/2018	6.29	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1918118	10/12/2018	22.38	WESTERN HIGH SCHOOL	0841118	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	1918118	10/12/2018	1.13	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1918118	10/12/2018	2.48	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1918118	10/12/2018	12.79	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMAATE VR #70644
PYRAMID SCHOOL PRODUCTS	1918118	10/12/2018	17.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886

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PYRAMID SCHOOL PRODUCTS	1918118	10/12/2018	0.55	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1918118	10/12/2018	2.19	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1918118	10/12/2018	0.76	WESTERN HIGH SCHOOL	0841118	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	1918118	10/12/2018	0.87	WESTERN HIGH SCHOOL	0841118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1918118	10/12/2018	1.25	WESTERN HIGH SCHOOL	0841118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1918118	10/12/2018	10.18	WESTERN HIGH SCHOOL	0841118	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	1918118	10/12/2018	9.36	WESTERN HIGH SCHOOL	0841118	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	1918118	10/12/2018	3.06	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1918118	10/12/2018	3.06	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
SCHOOL SPECIALTY	1918133	10/12/2018	1.50	WESTERN HIGH SCHOOL	0841118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1918133	10/12/2018	6.25	WESTERN HIGH SCHOOL	0841118	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	1918133	10/12/2018	1.64	WESTERN HIGH SCHOOL	0841118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFE12 VR #061419
SCHOOL SPECIALTY	1918133	10/12/2018	54.40	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	1918133	10/12/2018	1.82	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
15	FY	2019	8,493.26					
CARDINAL OFFICE PRODUCTS	1917453	10/09/2018	6.46	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917453	10/09/2018	34.54	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917453	10/09/2018	34.54	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917453	10/09/2018	21.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917453	10/09/2018	21.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CUSTOM TRAVEL	1917236	10/05/2018	500.00	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	SERVICE, TRAVEL AGENCY **
FAMILY RESOURCE SERVICE COALITI	1917266	10/08/2018	90.00	WESTERN MIDDLE SCHOOL	7102104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1917017	10/04/2018	13.78	WESTERN MIDDLE SCHOOL	7101981	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1917017	10/04/2018	13.78	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1917017	10/04/2018	13.78	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1917017	10/04/2018	13.78	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1917017	10/04/2018	13.78	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1917017	10/04/2018	13.78	WESTERN MIDDLE SCHOOL	7101981	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 **
MORGAN SECURITY	1917070	10/04/2018	1,904.38	WESTERN MIDDLE SCHOOL	7101089	0339	900XA	SERVICE, SECURITY **
MORGAN SECURITY	1917071	10/04/2018	1,278.00	WESTERN MIDDLE SCHOOL	7101089	0339	900XA	SERVICE, SECURITY **
OFF DUTY POLICE SERVICES INC	1917272	10/08/2018	19,517.62	WESTERN MIDDLE SCHOOL	7101089	0339	900XA	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7596) **
ONPOINT STRATEGIST LLC	1917297	10/08/2018	400.00	WESTERN MIDDLE SCHOOL	7102104	0349	125E	SERVICE, GROUP MENTORING (7577) **
PEACE EDUCATION PROGRAM	1917634	10/10/2018	750.00	WESTERN MIDDLE SCHOOL	7102104	0349	125E	SERVICE, FEE **
POMEROY IT SOLUTIONS SALES COM	1918300	10/12/2018	47.56	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918300	10/12/2018	47.43	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918300	10/12/2018	16.56	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918300	10/12/2018	21.27	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918300	10/12/2018	9.87	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918300	10/12/2018	248.88	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1918119	10/12/2018	21.58	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1918119	10/12/2018	21.58	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1918119	10/12/2018	21.58	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	1917291	10/08/2018	45.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RENEE APPLING	1917287	10/08/2018	1,170.00	WESTERN MIDDLE SCHOOL	7102104	0349	125E	SERVICE, GROUP MENTORING (7577) **
SCHOOL SPECIALTY	1918134	10/12/2018	351.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918135	10/12/2018	2.72	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1918135	10/12/2018	5.30	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1918135	10/12/2018	11.78	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG. PACON CORP #103095 VR #054933
SCHOOL SPECIALTY	1918135	10/12/2018	1.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1918135	10/12/2018	2.80	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1918135	10/12/2018	1.45	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1918135	10/12/2018	2.85	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1918135	10/12/2018	1.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1918135	10/12/2018	2.80	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SOLUTION TREE LLC	1917633	10/10/2018	143,000.00	WESTERN MIDDLE SCHOOL	7102053	0322	460C	SERVICE, CONSULTANT **
16	FY	2019	169,695.93					
B&H FOTO & ELECTRONICS CORP	1918014	10/11/2018	149.00	WESTPORT MIDDLE SCHOOL	0771118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CARDINAL OFFICE PRODUCTS	1917038	10/04/2018	45.88	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1916982	10/04/2018	209.79	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916983	10/04/2018	22.37	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	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	1916983	10/04/2018	27.97	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916983	10/04/2018	41.86	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1916983	10/04/2018	22.36	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918088	10/12/2018	13.26	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1916994	10/04/2018	127.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1916995	10/04/2018	50.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1916995	10/04/2018	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1916996	10/04/2018	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1917135	10/04/2018	33.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1918085	10/12/2018	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1918085	10/12/2018	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DOO WOP MUSIC SHOP	1918072	10/12/2018	168.80	WESTPORT MIDDLE SCHOOL	0771147	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
FAMILY RESOURCE SERVICE COALITI	1918091	10/12/2018	220.00	WESTPORT MIDDLE SCHOOL	0772104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1916977	10/04/2018	60.14	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP 10150
KENTUCKY ASSOCIATION FOR ACAD	1917289	10/08/2018	15.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	GUIDE, STUDY **
KENTUCKY ASSOCIATION FOR ACAD	1917289	10/08/2018	15.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	GUIDE, STUDY **
KENTUCKY ASSOCIATION FOR ACAD	1917289	10/08/2018	15.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	GUIDE, STUDY **
KENTUCKY ASSOCIATION FOR ACAD	1917289	10/08/2018	20.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	GUIDE, STUDY **
KENTUCKY ASSOCIATION FOR ACAD	1917289	10/08/2018	8.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	GUIDE, STUDY **
KENTUCKY ASSOCIATION FOR ACAD	1917289	10/08/2018	90.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	GUIDE, STUDY **
KENTUCKY ASSOCIATION FOR ACAD	1917289	10/08/2018	8.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	GUIDE, STUDY **
KENTUCKY ASSOCIATION FOR ACAD	1917289	10/08/2018	8.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	GUIDE, STUDY **
KENTUCKY ASSOCIATION FOR ACAD	1918084	10/12/2018	80.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, MEMBERSHIP **
KIDSCLOTHES INC	1917744	10/10/2018	100.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125E	CLOTHING, MISCELLANEOUS **
LOWES COMPANIES INC	1918359	10/12/2018	139.99	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES COMPANIES INC	1918359	10/12/2018	20.00	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	1917137	10/04/2018	78.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
POMEROY IT SOLUTIONS SALES COM	1918313	10/12/2018	64.00	WESTPORT MIDDLE SCHOOL	0771013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1918313	10/12/2018	16.00	WESTPORT MIDDLE SCHOOL	0771013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1917005	10/04/2018	179.75	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	1917005	10/04/2018	101.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1917140	10/04/2018	179.75	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1917140	10/04/2018	35.04	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1918086	10/12/2018	18.29	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1918086	10/12/2018	31.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
RAYMOND WEAVER	1918071	10/12/2018	375.00	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	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
SCHOOL SPECIALTY	1917141	10/04/2018	49.69	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917141	10/04/2018	37.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917141	10/04/2018	103.81	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1917141	10/04/2018	40.91	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1918087	10/12/2018	11.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1918087	10/12/2018	52.46	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
25	FY	2019	3,319.88					
KURTZ BROS INC	1918108	10/12/2018	49.14	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1918108	10/12/2018	14.94	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1918108	10/12/2018	16.90	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1918108	10/12/2018	9.31	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1918108	10/12/2018	14.31	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1918108	10/12/2018	19.11	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1918108	10/12/2018	7.56	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1918108	10/12/2018	49.14	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MERCER GEIMAN ENT LLC	1917273	10/08/2018	200.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MERCER GEIMAN ENT LLC	1917273	10/08/2018	25.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MERCER GEIMAN ENT LLC	1917273	10/08/2018	5.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ONPOINT STRATEGIST LLC	1917373	10/08/2018	600.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0349	125E	SERVICE, GROUP MENTORING (7577) **
RESOURCES FOR READING	1917267	10/08/2018	97.30	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1918136	10/12/2018	21.97	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918136	10/12/2018	17.62	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918136	10/12/2018	69.25	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918136	10/12/2018	24.61	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918136	10/12/2018	5.27	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918136	10/12/2018	6.51	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918136	10/12/2018	43.80	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1918136	10/12/2018	13.19	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES **
STUDIES WEEKLY	1917162	10/05/2018	420.75	WHEATLEY ELEMENTARY SCHOOL	1821118	0642	900XF	PUBLICATION **
VEX ROBOTICS INC	1917066	10/04/2018	99.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1917066	10/04/2018	39.22	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2019	1,869.89					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	1917148	10/04/2018	1,755.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1917148	10/04/2018	319.44	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1917148	10/04/2018	115.11	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
JONES SCHOOL SUPPLY COMPANY IN	1918351	10/12/2018	238.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1918351	10/12/2018	11.90	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS SALES COM	1918259	10/12/2018	22.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOLASTIC MAGAZINES	1917084	10/04/2018	44.41	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1917084	10/04/2018	492.90	WHEELER ELEMENTARY SCHOOL	1092826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2019	7,883.35					
FAMILY RESOURCE SERVICE COALITI	1917296	10/08/2018	220.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1918143	10/12/2018	93.60	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1918143	10/12/2018	111.09	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
INTERNATIONAL READING ASSOCIAT	1917293	10/08/2018	140.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON TRANSPORTATION LLC	1917271	10/08/2018	370.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
KURTZ BROS INC	1917019	10/04/2018	82.60	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917136	10/04/2018	366.30	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
RADIO COMMUNICATIONS SYSTEMS	1918022	10/11/2018	1,158.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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 **
RADIO COMMUNICATIONS SYSTEMS	1918022	10/11/2018	30.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1918022	10/11/2018	50.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
7	FY	2019	2,621.59					
POMEROY IT SOLUTIONS SALES COM	1917153	10/04/2018	640.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RAYMOND WEAVER	1917166	10/05/2018	12.51	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1917166	10/05/2018	12.51	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK, METHOD (7300) **
2	FY	2019	665.02					
CARMICHAELS BOOKSTORE LLC	1916984	10/04/2018	342.75	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1916989	10/04/2018	19.80	WILKERSON ELEMENTARY SCHOOL	0661118	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	1916989	10/04/2018	7.03	WILKERSON ELEMENTARY SCHOOL	0661977	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCIO INTERSTATE MUSIC INC	1917065	10/04/2018	25.24	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	REED, ALTO SAXOPHONE, BOX OF 10, STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/ A SLIGHTLY THICKER TIP. VANDOREN #SR6125 VR #RE3682.5
CASCIO INTERSTATE MUSIC INC	1917065	10/04/2018	35.08	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	REED, BASS CLARINET, BOX OF 5, STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/ A SLIGHTLY THICKER TIP. VANDOREN #CR6225 VR #RE0252.5 VR: BOXES OF 5 ONLY.
KENTUCKY SCHOOL SERVICE	1917684	10/10/2018	13.56	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1917684	10/10/2018	5.56	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1917684	10/10/2018	31.98	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1917684	10/10/2018	4.79	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1917684	10/10/2018	4.79	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1917684	10/10/2018	13.59	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1917683	10/10/2018	55.79	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1917683	10/10/2018	27.89	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1917683	10/10/2018	27.89	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MCGRW HILL EDUCATION INC	1917085	10/04/2018	275.70	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	BOOK **
MCGRW HILL EDUCATION INC	1917085	10/04/2018	28.20	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	WORKBOOK **
MCGRW HILL EDUCATION INC	1917085	10/04/2018	156.36	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	BOOK **
MCGRW HILL EDUCATION INC	1917085	10/04/2018	210.60	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	BOOK **
MCGRW HILL EDUCATION INC	1917085	10/04/2018	197.25	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	BOOK **
MCGRW HILL EDUCATION INC	1917085	10/04/2018	11.76	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	WORKBOOK **
MCGRW HILL EDUCATION INC	1917085	10/04/2018	199.92	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	BOOK **
MCGRW HILL EDUCATION INC	1917085	10/04/2018	199.92	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	BOOK **
MCGRW HILL EDUCATION INC	1917085	10/04/2018	324.54	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	BOOK **
MCGRW HILL EDUCATION INC	1917085	10/04/2018	20.31	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	WORKBOOK **
MCGRW HILL EDUCATION INC	1917085	10/04/2018	341.85	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	BOOK **
MCGRW HILL EDUCATION INC	1917085	10/04/2018	13.23	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	WORKBOOK **
MCGRW HILL EDUCATION INC	1917085	10/04/2018	233.37	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	KIT, TEACHING **
MCGRW HILL EDUCATION INC	1917085	10/04/2018	20.25	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	WORKBOOK **
MCGRW HILL EDUCATION INC	1917085	10/04/2018	233.37	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	BOOK **
MCGRW HILL EDUCATION INC	1917085	10/04/2018	23.10	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	WORKBOOK **
MCGRW HILL EDUCATION INC	1917085	10/04/2018	379.83	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	BOOK **
MCGRW HILL EDUCATION INC	1917085	10/04/2018	124.69	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	1917294	10/08/2018	113.92	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917294	10/08/2018	85.45	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS SALES COM	1918238	10/12/2018	52.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918314	10/12/2018	244.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918350	10/12/2018	387.00	WILKERSON ELEMENTARY SCHOOL	0661013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1918350	10/12/2018	98.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PYRAMID SCHOOL PRODUCTS	1917006	10/04/2018	5.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1917006	10/04/2018	15.90	WILKERSON ELEMENTARY SCHOOL	0661118	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	1917006	10/04/2018	5.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
RAYMOND WEAVER	1917165	10/05/2018	13.50	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1917165	10/05/2018	10.12	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1917165	10/05/2018	10.12	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1917165	10/05/2018	10.12	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1917251	10/08/2018	355.50	WILKERSON ELEMENTARY SCHOOL	0662104	0679	125E	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1917010	10/04/2018	16.74	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917010	10/04/2018	44.06	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1917010	10/04/2018	19.79	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING, AIDS & SUPPLIES **
TOUCHMATH	1917959	10/11/2018	3,039.00	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	BOOK **
TOUCHMATH	1917959	10/11/2018	233.15	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	FY	2019	8,369.96					
CARDINAL OFFICE PRODUCTS	1917039	10/04/2018	37.21	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917039	10/04/2018	19.73	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918225	10/12/2018	329.44	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918225	10/12/2018	329.44	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1917018	10/04/2018	1.33	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917018	10/04/2018	3.60	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917018	10/04/2018	83.25	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1917018	10/04/2018	11.69	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917011	10/04/2018	23.24	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917011	10/04/2018	55.78	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1917011	10/04/2018	32.54	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
NCS PEARSON INC	1917346	10/08/2018	40.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE **
NCS PEARSON INC	1917346	10/08/2018	15.55	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEST*
NCS PEARSON INC	1917346	10/08/2018	31.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEST*
NCS PEARSON INC	1917346	10/08/2018	10.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1917321	10/08/2018	599.70	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1918120	10/12/2018	16.17	WILT ELEMENTARY SCHOOL	1171118	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	1918120	10/12/2018	3.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1918120	10/12/2018	10.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
SCHOLASTIC INCORPORATED	1917746	10/10/2018	629.10	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1917746	10/10/2018	62.91	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2019	2,345.35					
CARDINAL OFFICE PRODUCTS	1917040	10/04/2018	32.48	YPAS	9851977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1917040	10/04/2018	36.30	YPAS	9851977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918226	10/12/2018	58.99	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918226	10/12/2018	79.63	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918226	10/12/2018	79.63	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918226	10/12/2018	79.63	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1918226	10/12/2018	79.63	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1918146	10/12/2018	185.25	YPAS	9852011	0643	130E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918146	10/12/2018	24.46	YPAS	9852011	0643	130E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918146	10/12/2018	27.96	YPAS	9852011	0643	130E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918146	10/12/2018	13.96	YPAS	9852011	0643	130E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1918146	10/12/2018	80.75	YPAS	9852011	0643	130E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
FLUTE ESSENTIALS LLC	1917374	10/08/2018	300.00	YPAS	9852826	0679	711X	SERVICE, FEE **
RAYMOND WEAVER	1917339	10/08/2018	787.42	YPAS	9852011	0643	130E	BOOK, METHOD (7300) **
RAYMOND WEAVER	1917340	10/08/2018	340.80	YPAS	9852011	0643	130E	BOOK, METHOD (7300) **
RAYMOND WEAVER	1917685	10/10/2018	14.40	YPAS	9852011	0643	130E	BOOK, METHOD (7300) **
RAYMOND WEAVER	1917685	10/10/2018	14.40	YPAS	9852011	0643	130E	BOOK, METHOD (7300) **
RAYMOND WEAVER	1917685	10/10/2018	12.60	YPAS	9852011	0643	130E	BOOK, METHOD (7300) **
RAYMOND WEAVER	1917685	10/10/2018	9.00	YPAS	9852011	0643	130E	BOOK, METHOD (7300) **
RAYMOND WEAVER	1918301	10/12/2018	40.50	YPAS	9852011	0643	130E	BOOK, METHOD (7300) **
RAYMOND WEAVER	1918301	10/12/2018	8.05	YPAS	9852011	0643	130E	BOOK, METHOD (7300) **
RAYMOND WEAVER	1918301	10/12/2018	8.05	YPAS	9852011	0643	130E	BOOK, METHOD (7300) **
RAYMOND WEAVER	1918301	10/12/2018	8.05	YPAS	9852011	0643	130E	BOOK, METHOD (7300) **
RAYMOND WEAVER	1918301	10/12/2018	8.05	YPAS	9852011	0643	130E	BOOK, METHOD (7300) **
RAYMOND WEAVER	1918301	10/12/2018	8.05	YPAS	9852011	0643	130E	BOOK, METHOD (7300) **
8	FY	2019	2,258.41					
OTC BRANDS INC	1917375	10/08/2018	9.48	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917375	10/08/2018	9.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917375	10/08/2018	21.84	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1917375	10/08/2018	16.14	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
RAYMOND WEAVER	1917268	10/08/2018	169.15	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1917268	10/08/2018	24.16	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	BOOK, METHOD (7300) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/4/2018 THROUGH 10/14/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	1917757	10/10/2018	6.25	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1917757	10/10/2018	12.51	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1917757	10/10/2018	25.02	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1917757	10/10/2018	12.51	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	BOOK, METHOD (7300) **
3	FY	2019	306.55					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			2,216,940.91					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/4/2018 THROUGH 10/14/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME
FUND EXPENSE RECAP				
1				GENERAL FUND
2				SPECIAL REVENUE
22				DISTRICT ACTIVITY FUNDS
360				CONSTRUCTION FUND
51				FOOD SERVICE FUND
52				DAY CARE OPERATIONS
			FY 2019 TOTAL	
			TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	

ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP			
UNIT	UNIT NAME		AMOUNT
TW1	ACAD SCH DIV (ELEM ZONE 2)		153.36
TH1	ACAD SCH DIV (ELEM ZONE 3)		146.79
ON1	ACAD SCH DIV (ELEM ZONE1)		34.03
AS1	ACADEMIC SCHOOL DIVISION		738.80
SP1	ACADEMIC SUPPORT SERVICES		1,021.81
AC1	ACCOUNTING SERVICES		4,981.65
EV1	ACCT, RES & SYSTEM IMP		402.01
AD1	ADMINISTRATION		1,350.00
AE1	ADULT EDUCATION		1,243.29
175	ALEX R KENNEDY ELEMENTARY		496.23
183	ALFRED BINET SCHOOL		1,488.11
TS1	ASSESSMENT		38.00
018	ATHERTON HIGH SCHOOL		6,870.48
185	ATKINSON ELEMENTARY SCHOOL		756.91
127	AUBURNDALE ELEMENTARY SCHOOL		1,731.86
044	AUDUBON TRADITIONAL ELEMENTARY		3,815.32
105	BALLARD HIGH SCHOOL		15,736.29
040	BARRET TRADITIONAL MIDDLE SCH		4,468.75
055	BATES ELEMENTARY SCHOOL		808.25
220	BELLEWOOD		7,139.47
149	BLAKE ELEMENTARY SCHOOL		68.70
225	BLOOM ELEMENTARY SCHOOL		40.74
091	BLUE LICK ELEMENTARY SCHOOL		110.67
094	BOWEN ELEMENTARY SCHOOL		4,861.23
260	BRANDEIS ELEMENTARY SCHOOL		2,594.85
129	BRECKINRIDGE METROPOLITAN SCH		3,048.13
038	BRECKINRIDGE/FRANKLIN ELEMENT		2,842.99
221	BROOKLAWN		2,602.70
165	BROWN SCHOOL		423.34
045	BUTLER TRADITIONAL HIGH SCHOOL		7,417.16
243	BYCK ELEMENTARY SCHOOL		1,652.66
004	CAMP TAYLOR ELEMENTARY		901.56
005	CANE RUN ELEMENTARY		2,400.00
935	CAREER & TECH ED SYSTEM WIDE		67,674.34
167	CARRITHERS MIDDLE SCHOOL		91.15
680	CARTER TRADITIONAL ELEMENTARY		448.26
179	CENTRAL HIGH SCHOOL		2,160.77
046	CHENOWETH ELEMENTARY SCHOOL		6,357.69
984	CHIRSTIAN ACADEMY		1,250.00
917	CHURCHILL PARK REHABILITATION		33.23
323	COCHRAN ELEMENTARY SCHOOL		16,268.52
083	COCHRANE ELEMENTARY SCHOOL		4,114.12
660	COLERIDGE TAYLOR MONTESSORI ES		1,020.93

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/4/2018 THROUGH 10/14/2018

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>
					CC1	COMMUNICATION/COMMUNITY RELA		41,875.40
					CE1	COMPUTER EDUCATION SUPPORT		539.98
					164	CONWAY MIDDLE SCHOOL		243.00
					060	CORAL RIDGE ELEMENTARY SCHOOL		57,647.74
					119	CROSBY MIDDLE SCHOOL		7,114.35
					092	CRUMS LANE ELEMENTARY SCHOOL		5,626.96
					10	DISTRICT WIDE		49,042.01
					950	DISTRICTWIDE EXPENSE		222,046.74
					DV1	DIVERSITY EQUITY POVERTY PROG		12,970.97
					082	DIXIE ELEMENTARY SCHOOL		2,872.07
					100	DOSS HIGH SCHOOL		23,239.79
					191	DUBOIS ACADEMY		1,058.86
					156	DUNN ELEMENTARY SCHOOL		797.63
					200	DUPONT MANUAL HIGH SCHOOL		615.59
					DE1	DUVALLE EDUCATION CENTER		260.26
					EA1	EARLY CHILDHOOD		50,796.30
					007	EASTERN HIGH SCHOOL		821.31
					131	EISENHOWER ELEMENTARY SCHOOL		375.31
					240	ENGELHARD ELEMENTARY SCHOOL		1,767.70
					LE1	ESL		574.14
					EC1	EXCEPTIONAL CHILD EDUCATION		90,687.44
					CI1	FACILITIES CAPITAL IMPROVEMENT		7,105.00
					010	FAIRDALE ELEMENTARY SCHOOL		891.10
					057	FAIRDALE HIGH SCHOOL		2,363.12
					212	FARMER ELEMENTARY		1,514.69
					049	FARNSLEY MIDDLE SCHOOL		937.40
					011	FERN CREEK ELEMENTARY SCHOOL		540.31
					012	FERN CREEK HIGH SCHOOL		5,874.74
					250	FIELD ELEMENTARY SCHOOL		805.65
					FP1	FINANCIAL PLANNING & MANAGEMEN		559.00
					270	FOSTER TRADITIONAL ACADEMY		3,060.46
					290	FRAYSER ELEMENTARY SCHOOL		1,594.00
					050	GEORGIA CHAFFEE TAPP		416.91
					058	GILMORE LANE ELEMENTARY SCHOOL		606.76
					061	GOLDSMITH LANE ELEMENTARY SCHL		5,593.62
					GL1	GREATER LOU ED COOP		4,825.81
					013	GREATHOUSE/SHRYOCK ELEMENTARY		12,238.58
					014	GREENWOOD ELEMENTARY SCHOOL		1,980.77
					115	GUTERMUTH ELEMENTARY SCHOOL		4,517.54
					121	HARTSTERN ELEMENTARY SCHOOL		1,062.60
					048	HAWTHORNE ELEMENTARY SCHOOL		220.00
					300	HAZELWOOD ELEMENTARY SCHOOL		29,216.31
					320	HIGHLAND MIDDLE SCHOOL		2,483.24

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/4/2018 THROUGH 10/14/2018

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>
					095	HITE ELEMENTARY SCHOOL		2,270.65
					769	HOME OF THE INNOCENTS WEINBERG		1,168.22
					CT1	HR RECRUITMENT & STAFFING		26,040.81
					CS1	HR SUPPORT SERVICES		4,690.00
					076	INDIAN TRAIL ELEMENTARY SCHOOL		1,214.33
					MI1	INFORMATION TECHNOLOGY		21,177.28
					IA1	INTERNAL AUDIT		1,068.06
					335	IROQUOIS HIGH SCHOOL		7,180.69
					325	JACOB ELEMENTARY SCHOOL		5,675.18
					396	JEFF CNTY TRADITIONAL MIDDLE		3,788.04
					951	JEFFERSON COUNTY HIGH SCHOOL		263.84
					065	JEFFERSONTOWN HIGH SCHOOL		4,490.34
					720	JOHN F KENNEDY ELEMENTARY SCHL		2,851.45
					106	JOHNSONTOWN ROAD ELEMENTARY		17,463.30
					162	KAMMERER MIDDLE SCHOOL		5,793.65
					059	KENWOOD ELEMENTARY SCHOOL		147.64
					079	KERRICK ELEMENTARY SCHOOL		1,569.06
					432	KING ELEMENTARY SCHOOL		45,813.98
					134	KLONDIKE LANE ELEMENTARY SCH		895.00
					163	KNIGHT MIDDLE SCHOOL		1,957.86
					ER1	LABOR MGT & EMPLOYEE RELATIONS		1,551.78
					133	LASSITER MIDDLE SCHOOL		7,708.40
					145	LAUKHUF ELEMENTARY SCHOOL		28,548.03
					126	LAYNE ELEMENTARY SCHOOL		1,144.22
					030	LIBERTY HIGH SCHOOL		742.04
					LI1	LIBRARY MEDIA SERVICES		5,760.30
					520	LINCOLN ELEMENTARY SCHOOL		363.90
					138	LOUISVILLE DAY		682.00
					047	LOUISVILLE MALE HIGH SCHOOL		94,441.93
					146	LOWE ELEMENTARY SCHOOL		12,869.15
					107	LUHR ELEMENTARY SCHOOL		2,154.68
					102	MALCOLM CHANCEY ELEMENTARY SCH		2,696.83
					155	MARION C MOORE SCHOOL		22,440.68
					193	MARYHURST SCHOOL		1,024.13
					MP1	MATERIALS PRODUCTION		5,837.66
					480	MAUPIN ELEMENTARY SCHOOL		1,358.02
					440	MCFERRAN ELEMENTARY SCHOOL		12,671.09
					022	MEDORA ELEMENTARY SCHOOL		373.14
					904	MEREDITH DUNN		862.39
					340	MEYZEEK MIDDLE SCHOOL		14,421.98
					024	MIDDLETOWN ELEMENTARY SCHOOL		91.51
					147	MILL CREEK ELEMENTARY SCHOOL		1,472.16
					202	MINOR DANIELS ACADEMY		2,449.07

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/4/2018 THROUGH 10/14/2018

<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>
				099	MINORS LANE ELEMENTARY SCHOOL			6,252.47
				041	NEWBURG MIDDLE SCHOOL			3,105.39
				186	NEWCOMER ACADEMY			5,088.70
				435	NOE MIDDLE SCHOOL			8,091.65
				371	NORTON COMMONS ELEMENTARY			4,428.70
				096	NORTON ELEMENTARY SCHOOL			23,246.93
				926	NUR ISLAMIC SCHOOL			18,570.00
				027	OKOLONA ELEMENTARY SCHOOL			4,979.47
				620	OLMSTED ACADEMY NORTH			13,127.54
				730	OLMSTED ACADEMY SOUTH			4,264.20
				OP1	OPERATIONS SERVICES			3,250.00
				784	PEACE ACADEMY			1,912.85
				HP1	PHYSICAL DEV & HEALTH SERV			4,994.11
				075	PLEASURE RIDGE PARK HIGH SCHOO			12,808.55
				500	PORTLAND ELEMENTARY SCHOOL			1,219.55
				128	PRICE ELEMENTARY SCHOOL			2,327.91
				PM1	PROPERTY MGMT & MAINT			98,476.73
				PU1	PURCHASING			355.04
				219	RAMSEY MIDDLE SCHOOL			2,500.00
				081	RANGELAND ELEMENTARY SCHOOL			9,270.71
				RD1	RESOURCE DEVELOPMENT			388.66
				BA1	RISK MANAGEMENT AND BENEFITS			5,795.93
				085	ROBERT FROST SIXTH-GRADE ACAD			12,887.08
				016	ROBERTA TULLY ELEMENTARY			7,866.94
				530	ROOSEVELT-PERRY ELEMENTARY			1,198.99
				560	RUTHERFORD ELEMENTARY SCHOOL			616.46
				SF1	SAFETY AND ENVIRONMENTAL SERV			6,906.98
				086	SANDERS ELEMENTARY SCHOOL			3,583.37
				063	SCHAFFNER ELEMENTARY SCHOOL			646.66
				CH1	SCHOOL CHOICE			34.00
				945	SCHOOL COSTS PAID CENTRALLY			19,877.53
				FI1	SCHOOL CULTURE & CLIMATE			112,545.03
				SN1	SCHOOL NUTRITION SERV			78,601.00
				580	SEMPLE ELEMENTARY SCHOOL			1,577.60
				073	SENECA HIGH SCHOOL			1,865.59
				971	SETTER HOME SCHOOL			366.30
				097	SHACKLETTE ELEMENTARY SCHOOL			2,759.27
				590	SHAWNEE HIGH SCHOOL			8,916.14
				610	SHELBY ELEMENTARY SCHOOL			14,643.59
				103	SLAUGHTER ELEMENTARY SCHOOL			1,069.35
				087	SMYRNA ELEMENTARY SCHOOL			1,810.16
				031	SOUTHERN HIGH SCHOOL			9,135.92
				064	ST MATTHEWS ELEMENTARY SCHOOL			318.25

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>
				933		STATE AGENCY ADMINISTRATION		797.31
				071		STONESTREET ELEMENTARY SCHOOL		1,249.42
				211		STOPHER ELEMENTARY		5,205.72
				144		STUART ACADEMY		6,250.58
				SU1		SUPPLY SERVICES		87.25
				CM1		TEACH & LEARN INNOVATION		17,264.74
				CA1		TEACHING & LEARNING		2,364.14
				TD1		TECHNOLOGY DIVISION		3,580.21
				201		THE PHOENIX SCHOOL OF DISCOVER		40,587.98
				090		THOMAS JEFFERSON MIDDLE SCHOOL		54,427.98
				TI1		TITLE I,II,IV, & PRG SUPPORT		4,453.57
				ST1		TRANSITION READINESS		17,717.90
				TR1		TRANSPORTATION SERVICES		2,186.11
				104		TRUNNELL ELEMENTARY SCHOOL		7,466.51
				033		VALLEY TRADITIONAL HIGH SCHOOL		14,372.56
				VM1		VEHICLE MAINTENANCE		62,772.04
				051		WAGGENER TRADITIONAL HIGH SCHL		12,943.71
				034		WALLER-WILLIAMS ENVIRONMENTAL		706.36
				069		WATSON LANE ELEMENTARY SCHOOL		5,041.25
				072		WATTERSON ELEMENTARY SCHOOL		5,936.22
				116		WELLINGTON ELEMENTARY SCHOOL		2,437.52
				110		WESTERN DAY TREATMENT		1,210.56
				084		WESTERN HIGH SCHOOL		8,493.26
				710		WESTERN MIDDLE SCHOOL		169,695.93
				077		WESTPORT MIDDLE SCHOOL		3,319.88
				182		WHEATLEY ELEMENTARY SCHOOL		1,869.89
				109		WHEELER ELEMENTARY SCHOOL		7,883.35
				374		WHITNEY YOUNG ELEMENTARY SCHL		2,621.59
				067		WILDER ELEMENTARY SCHOOL		665.02
				066		WILKERSON ELEMENTARY SCHOOL		8,369.96
				117		WILT ELEMENTARY SCHOOL		2,345.35
				985		YPAS		2,258.41
				078		ZACHARY TAYLOR ELEMENTARY SCHL		306.55
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								2,216,940.91