

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
11/1/2018 THROUGH 11/13/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1921724	11/05/2018	295.60	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
1	FY	2019	295.60					
CARDINAL OFFICE PRODUCTS	1922493	11/09/2018	44.00	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922493	11/09/2018	34.25	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922493	11/09/2018	34.25	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922493	11/09/2018	87.75	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922493	11/09/2018	41.30	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922493	11/09/2018	34.25	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922493	11/09/2018	18.60	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922493	11/09/2018	18.60	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922493	11/09/2018	18.60	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922493	11/09/2018	18.60	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922493	11/09/2018	18.60	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922493	11/09/2018	14.02	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922493	11/09/2018	4.93	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	387.75					
PCM SALES INC	1921671	11/05/2018	482.08	ACADEMIC SCHOOL DIVISION	AS11052	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
1	FY	2019	482.08					
DUPLICATOR SALES AND SERVICE IN	1921722	11/05/2018	142.00	ACADEMIC SERVICES DIVISION	AO11052	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
1	FY	2019	142.00					
CARDINAL OFFICE PRODUCTS	1922252	11/08/2018	243.48	ACADEMIC SUPPORT SERVICES	SP12219	0650	096EC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922252	11/08/2018	277.86	ACADEMIC SUPPORT SERVICES	SP12219	0650	096EC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922252	11/08/2018	585.12	ACADEMIC SUPPORT SERVICES	SP12219	0650	096EC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922567	11/12/2018	34.22	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922567	11/12/2018	8.77	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922567	11/12/2018	8.44	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1922567	11/12/2018	16.91	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922567	11/12/2018	5.97	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1922253	11/08/2018	78.15	ACADEMIC SUPPORT SERVICES	SP12219	0643	096EC	WORKBOOK **
CARMICHAELS BOOKSTORE LLC	1922253	11/08/2018	205.82	ACADEMIC SUPPORT SERVICES	SP12219	0643	096EC	WORKBOOK **
HILLYARD KENTUCKY	1921762	11/05/2018	296.24	ACADEMIC SUPPORT SERVICES	SP12219	0610	096EC	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
POMEROY IT SOLUTIONS SALES COM	1921675	11/05/2018	650.00	ACADEMIC SUPPORT SERVICES	SP11052	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS SALES COM	1921675	11/05/2018	146.00	ACADEMIC SUPPORT SERVICES	SP11052	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
5	FY	2019	2,556.98					
CARDINAL OFFICE PRODUCTS	1921621	11/02/2018	74.40	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921621	11/02/2018	16.86	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921621	11/02/2018	6.06	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921621	11/02/2018	6.00	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921621	11/02/2018	6.64	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921621	11/02/2018	6.89	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921621	11/02/2018	7.65	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921621	11/02/2018	108.99	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921621	11/02/2018	150.35	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921621	11/02/2018	442.85	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921621	11/02/2018	98.70	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922568	11/12/2018	6.19	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922568	11/12/2018	10.64	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922568	11/12/2018	6.64	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2019	948.86					
HILLYARD KENTUCKY	1921890	11/06/2018	74.06	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
LANG COMPANY	1921723	11/05/2018	180.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1921723	11/05/2018	270.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1921723	11/05/2018	270.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	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	1921723	11/05/2018	144.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
2	FY	2019	938.06					
SCHOOL SPECIALTY	1921876	11/06/2018	25.50	ACKERLY	4561137	0610	103X	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1921877	11/06/2018	15.02	ACKERLY	4561137	0610	103X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921877	11/06/2018	10.27	ACKERLY	4561137	0610	103X	TEACHING, AIDS & SUPPLIES **
2	FY	2019	50.79					
JULIA M AGE	1922145	11/08/2018	226.38	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, FEE **
NATIONAL ACADEMIC QUIZ TOURNA	1922246	11/08/2018	282.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	MANUAL, SERVICE **
2	FY	2019	508.38					
CARDINAL OFFICE PRODUCTS	1922569	11/12/2018	29.40	ADULT EDUCATION	AE12067	0610	365E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1922353	11/08/2018	70.56	ADULT EDUCATION	AE12067	0610	365E	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HILLYARD KENTUCKY	1921434	11/01/2018	20.00	ADULT EDUCATION	AE12067	0610	365E	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1921434	11/01/2018	37.03	ADULT EDUCATION	AE12067	0610	365E	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
LANG COMPANY	1921283	11/01/2018	160.00	ADULT EDUCATION	AE12067	0650	373E	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NCS PEARSON INC	1922822	11/13/2018	1,800.00	ADULT EDUCATION	AE12067	0646	588EC	TEST*
SHERATON CHICAGO HOTEL AND TO	1922026	11/07/2018	918.52	ADULT EDUCATION	AE12067	0580	588EC	SERVICE, HOTEL ACCOMMODATIONS **
SHERATON CHICAGO HOTEL AND TO	1922026	11/07/2018	551.12	ADULT EDUCATION	AE12067	0580	059E	SERVICE, HOTEL ACCOMMODATIONS **
6	FY	2019	5,386.63					
ARROW ELECTRIC CO INC	1921324	11/01/2018	500.00	ALEX R KENNEDY ELEMENTARY	1751077	0434	900XF	SERVICE, ELECTRICAL (7599) **
CARMICHAELS BOOKSTORE LLC	1922570	11/12/2018	167.79	ALEX R KENNEDY ELEMENTARY	1751170	0643	160X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922570	11/12/2018	167.79	ALEX R KENNEDY ELEMENTARY	1751170	0643	160X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922570	11/12/2018	209.79	ALEX R KENNEDY ELEMENTARY	1751170	0643	160X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922570	11/12/2018	167.79	ALEX R KENNEDY ELEMENTARY	1751170	0643	160X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922570	11/12/2018	12.59	ALEX R KENNEDY ELEMENTARY	1751170	0643	160X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922570	11/12/2018	5.59	ALEX R KENNEDY ELEMENTARY	1751170	0643	160X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DELTA EDUCATION INC	1922786	11/13/2018	140.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
DELTA EDUCATION INC	1922786	11/13/2018	8.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1922787	11/13/2018	3.64	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #38188
KURTZ BROS INC	1922787	11/13/2018	3.66	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #59342 VR #38193

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1922787	11/13/2018	3.66	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #38191
KURTZ BROS INC	1922787	11/13/2018	3.66	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #59072 VR #38185
KURTZ BROS INC	1922787	11/13/2018	15.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
OTC BRANDS INC	1922731	11/12/2018	28.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922731	11/12/2018	27.32	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922731	11/12/2018	36.82	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922731	11/12/2018	22.69	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922731	11/12/2018	19.86	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922731	11/12/2018	24.14	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1922584	11/12/2018	80.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
SCHOOL SPECIALTY	1922405	11/09/2018	79.17	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (7619)**
7	FY	2019	1,728.97					
ABLENET	1921599	11/02/2018	4,801.41	ALFRED BINET SCHOOL	1831121	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
ABLENET	1921599	11/02/2018	747.50	ALFRED BINET SCHOOL	1831121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	1921400	11/01/2018	8.95	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1921400	11/01/2018	11.68	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1921400	11/01/2018	31.05	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1921400	11/01/2018	19.75	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1921400	11/01/2018	1.61	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1921400	11/01/2018	3.05	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1921400	11/01/2018	8.08	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1921400	11/01/2018	6.56	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1921400	11/01/2018	4.90	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1921400	11/01/2018	8.09	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1921400	11/01/2018	6.66	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1921400	11/01/2018	6.46	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1921400	11/01/2018	9.45	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1921400	11/01/2018	2.84	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1921400	11/01/2018	20.20	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1921400	11/01/2018	0.98	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
2	FY	2019	8,372.81					
CATAPULT LEARNING LLC	1921418	11/01/2018	425,077.29	ARCHDIOCESE OFFIC	9872027	0322	310EN	SERVICE, INSTRUCTIONAL NONPUBLIC TITLES I AND III 2015-2016 BUDGET DETAIL ** (BID 7080)
1	FY	2019	429,371.00					
ACT	1921823	11/06/2018	8,989.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	TEST*
COMPLETE PRINTER SOURCE	1921602	11/02/2018	53.54	ATHERTON HIGH SCHOOL	0181025	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DEMCO	1922823	11/13/2018	86.76	ATHERTON HIGH SCHOOL	0181059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017)(1020) **
DEMCO	1922823	11/13/2018	86.76	ATHERTON HIGH SCHOOL	0181059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017)(1020) **
DEMCO	1922823	11/13/2018	7.86	ATHERTON HIGH SCHOOL	0181059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017)(1020) **

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DEMCO	1922823	11/13/2018	199.46	ATHERTON HIGH SCHOOL	0181059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017)(1020) **
FLIBS FLORIDA LEAGUE OF IB SCHOC	1922247	11/08/2018	925.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
GREENWAY SHREDDING & RECYCLIN	1921601	11/02/2018	600.00	ATHERTON HIGH SCHOOL	0181077	0349	900XF	SERVICE, FEE **
PEARSON EDUCATION INC	1921690	11/05/2018	229.70	ATHERTON HIGH SCHOOL	0181170	0643	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **
PEARSON EDUCATION INC	1921690	11/05/2018	229.70	ATHERTON HIGH SCHOOL	0181170	0643	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **
PEARSON EDUCATION INC	1921690	11/05/2018	229.70	ATHERTON HIGH SCHOOL	0181170	0643	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **
PERMA BOUND	1921787	11/06/2018	1,868.01	ATHERTON HIGH SCHOOL	0181170	0641	900XA	BOOK, PAPERBACK PRE-BOUND (7183) **
PITNEY BOWES INC	1921600	11/02/2018	107.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PITNEY BOWES INC	1921600	11/02/2018	10.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS SALES COM	1921681	11/05/2018	282.80	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1921681	11/05/2018	5.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1921681	11/05/2018	32.50	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1921435	11/01/2018	111.25	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1921603	11/02/2018	10.18	ATHERTON HIGH SCHOOL	0181977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1921603	11/02/2018	4.80	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1921603	11/02/2018	12.19	ATHERTON HIGH SCHOOL	0181977	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	1921603	11/02/2018	3.40	ATHERTON HIGH SCHOOL	0181977	0610	900XA	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
SCHOOL SPECIALTY	1921541	11/02/2018	282.67	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921541	11/02/2018	132.24	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921541	11/02/2018	64.60	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921541	11/02/2018	46.71	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921541	11/02/2018	6.90	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921541	11/02/2018	6.90	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921541	11/02/2018	37.60	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921541	11/02/2018	65.00	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921541	11/02/2018	37.50	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921541	11/02/2018	98.97	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921541	11/02/2018	8.30	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921541	11/02/2018	7.90	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921541	11/02/2018	38.70	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921541	11/02/2018	7.24	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921541	11/02/2018	17.40	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921541	11/02/2018	44.87	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921725	11/05/2018	26.66	ATHERTON HIGH SCHOOL	0181977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1921604	11/02/2018	128.04	ATKINSON ELEMENTARY SCHOOL	1852104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921604	11/02/2018	340.12	ATKINSON ELEMENTARY SCHOOL	1852104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921604	11/02/2018	16.09	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921604	11/02/2018	5.31	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921604	11/02/2018	18.62	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921604	11/02/2018	16.77	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921604	11/02/2018	17.51	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921604	11/02/2018	8.86	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FIRST BOOK NATIONAL BOOK BANK	1921605	11/02/2018	14.40	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK NATIONAL BOOK BANK	1921605	11/02/2018	38.40	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK NATIONAL BOOK BANK	1921605	11/02/2018	36.80	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK NATIONAL BOOK BANK	1921605	11/02/2018	19.20	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK NATIONAL BOOK BANK	1921605	11/02/2018	19.20	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK NATIONAL BOOK BANK	1921605	11/02/2018	16.00	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK NATIONAL BOOK BANK	1921605	11/02/2018	19.20	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK NATIONAL BOOK BANK	1921605	11/02/2018	48.00	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAGAN PUBLISHING	1921759	11/05/2018	132.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	BOOK **
KAGAN PUBLISHING	1921759	11/05/2018	11.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	SERVICE, SHIPPING***
MENTORING MINDS L P	1921726	11/05/2018	208.50	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	MANIPULATIVES **
MENTORING MINDS L P	1921726	11/05/2018	20.85	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SERVICE, SHIPPING***
OTC BRANDS INC	1922341	11/08/2018	13.66	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922341	11/08/2018	20.49	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922341	11/08/2018	3.41	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922341	11/08/2018	15.57	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922341	11/08/2018	7.31	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922341	11/08/2018	44.63	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922341	11/08/2018	139.63	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922341	11/08/2018	18.99	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922341	11/08/2018	79.63	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922341	11/08/2018	102.77	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922525	11/09/2018	56.83	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922525	11/09/2018	10.98	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922525	11/09/2018	50.84	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922525	11/09/2018	7.55	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922525	11/09/2018	7.55	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922525	11/09/2018	7.55	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922525	11/09/2018	7.55	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922525	11/09/2018	7.55	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922525	11/09/2018	34.94	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922525	11/09/2018	34.94	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	TEACHING, AIDS & SUPPLIES **

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OTC BRANDS INC	1922525	11/09/2018	66.30	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922525	11/09/2018	66.30	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922525	11/09/2018	66.30	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922525	11/09/2018	66.30	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	TEACHING, AIDS & SUPPLIES **
PEACE EDUCATION PROGRAM	1922765	11/13/2018	400.00	ATKINSON ELEMENTARY SCHOOL	1852104	0349	125E	SERVICE, FEE **
POMEROY IT SOLUTIONS SALES COM	1921680	11/05/2018	720.00	ATKINSON ELEMENTARY SCHOOL	1852170	0650	310D	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1922902	11/13/2018	16,689.60	ATKINSON ELEMENTARY SCHOOL	1852170	0734	310D	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
TIERNEY BROTHERS INC	1921668	11/05/2018	1,998.00	ATKINSON ELEMENTARY SCHOOL	1852170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
UNIVERSITY OF KENTUCKY	1922585	11/12/2018	60.00	ATKINSON ELEMENTARY SCHOOL	1852170	0338	310E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VEX ROBOTICS INC	1921594	11/02/2018	99.00	ATKINSON ELEMENTARY SCHOOL	1852170	0650	310E	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	1921594	11/02/2018	14.21	ATKINSON ELEMENTARY SCHOOL	1852170	0650	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WEISSMANS DESIGN FOR DANCE	1922730	11/12/2018	152.74	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	1922730	11/12/2018	560.06	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	1922730	11/12/2018	28.86	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	1922730	11/12/2018	6.99	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2019	22,801.90					
CARDINAL OFFICE PRODUCTS	1922586	11/12/2018	201.41	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1921436	11/01/2018	28.45	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921436	11/01/2018	12.56	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921436	11/01/2018	28.45	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921436	11/01/2018	34.19	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
SCHOLASTIC INCORPORATED	1921606	11/02/2018	85.77	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1921606	11/02/2018	7.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VICTORY TEAM APPAREL LLC	1921607	11/02/2018	134.28	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	1921607	11/02/2018	7.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2019	539.83					
CASCIO INTERSTATE MUSIC INC	1921608	11/02/2018	45.64	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	BAG, DOUBLE BASS 1/2 SIZE OF HIGH GRADE CORDURA NYLON W/ LINING STRONG HANDLE FIRMLY ATTACHED AND SHOULDER STRAP ZIPPER CLOSE OUTSIDE POCKETS FOR BOW/ACCESSORIES. PADDED 1/2 BASS BAG #CV100B1/2 VR #CS702B1/2
FOLLETT SCHOOL SOLUTIONS	1922468	11/09/2018	972.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
KY CENTER FOR MATHEMATICS	1921609	11/02/2018	100.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2019	1,117.64					
ATOMIC COWGIRL INC	1922415	11/09/2018	25.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SIGN **
ATOMIC COWGIRL INC	1922415	11/09/2018	395.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SIGN **
ATOMIC COWGIRL INC	1922415	11/09/2018	15.00	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS FRAMES	1921691	11/05/2018	483.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1921437	11/01/2018	162.62	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921437	11/01/2018	495.87	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922919	11/13/2018	686.60	BALLARD HIGH SCHOOL	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922919	11/13/2018	189.94	BALLARD HIGH SCHOOL	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1921439	11/01/2018	1,130.06	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1922587	11/12/2018	127.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1922916	11/13/2018	28.50	BALLARD HIGH SCHOOL	1052826	0679	711X	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
DUPLICATOR SALES AND SERVICE IN	1922741	11/13/2018	705.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1922588	11/12/2018	1,293.25	BALLARD HIGH SCHOOL	1051170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
HILLYARD KENTUCKY	1921438	11/01/2018	578.00	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)
LOWES COMPANIES INC	1921714	11/05/2018	42.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MILLER TRANSPORTATION	1921727	11/05/2018	205.00	BALLARD HIGH SCHOOL	1052182	0894	348E	SERVICE, FIELD TRIP BUS (7411) **
POMEROY IT SOLUTIONS SALES COM	1921679	11/05/2018	10.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1921687	11/05/2018	320.80	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	1922917	11/13/2018	77.85	BALLARD HIGH SCHOOL	1052826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
SCHOOL SPECIALTY	1922714	11/12/2018	67.44	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922714	11/12/2018	343.80	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922714	11/12/2018	147.09	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922714	11/12/2018	145.80	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922714	11/12/2018	14.58	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922714	11/12/2018	26.13	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922714	11/12/2018	10.42	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922715	11/12/2018	48.77	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922715	11/12/2018	15.56	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922715	11/12/2018	15.83	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922715	11/12/2018	19.20	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922715	11/12/2018	71.27	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922715	11/12/2018	17.76	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922715	11/12/2018	37.02	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922715	11/12/2018	12.24	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922715	11/12/2018	16.76	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922715	11/12/2018	16.10	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922715	11/12/2018	2.04	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1922715	11/12/2018	13.98	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922715	11/12/2018	7.85	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922715	11/12/2018	16.30	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922716	11/12/2018	11.35	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922716	11/12/2018	44.34	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922716	11/12/2018	223.40	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922716	11/12/2018	52.10	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922716	11/12/2018	153.25	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922716	11/12/2018	58.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922716	11/12/2018	166.84	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922716	11/12/2018	26.33	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922716	11/12/2018	109.68	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922716	11/12/2018	147.82	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922716	11/12/2018	26.20	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922716	11/12/2018	42.96	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922716	11/12/2018	52.26	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922716	11/12/2018	43.55	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922918	11/13/2018	15.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY	1922918	11/13/2018	15.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY	1922918	11/13/2018	15.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153
SCHOOL SPECIALTY	1922918	11/13/2018	15.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1922918	11/13/2018	15.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #0057285 VR #248001
SCHOOL SPECIALTY	1922918	11/13/2018	15.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY	1922918	11/13/2018	15.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY	1922918	11/13/2018	15.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY	1922918	11/13/2018	15.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1922918	11/13/2018	15.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1922918	11/13/2018	28.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1922918	11/13/2018	22.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH SANDORD LP #231 VR# 001335
WT COX SUBSCRIPTIONS	1921610	11/02/2018	418.51	BALLARD HIGH SCHOOL	1051059	0641	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
20	FY	2019	9,817.84					
CARDINAL OFFICE PRODUCTS	1921440	11/01/2018	289.70	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921440	11/01/2018	7.20	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921440	11/01/2018	65.00	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1921440	11/01/2018	125.52	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921440	11/01/2018	80.93	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922336	11/08/2018	179.60	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1921613	11/02/2018	14.70	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1921613	11/02/2018	14.25	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
DUPLICATOR SALES AND SERVICE IN	1921447	11/02/2018	207.64	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1921481	11/02/2018	30.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
PYRAMID SCHOOL PRODUCTS	1921611	11/02/2018	11.51	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1921611	11/02/2018	14.60	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1921611	11/02/2018	20.38	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
SCHOOL SPECIALTY	1921612	11/02/2018	14.50	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
SCHOOL SPECIALTY	1921612	11/02/2018	14.40	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
7	FY	2019	1,090.83					
COMPLETE PRINTER SOURCE	1922589	11/12/2018	359.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1922589	11/12/2018	199.20	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1922589	11/12/2018	199.20	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1922589	11/12/2018	199.20	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
MEDLINE INDUSTRIES INC	1922600	11/12/2018	25.52	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL, MEDLINE INDUSTRIES INC. (KYMA-758-PUNC1500000002) (1088)**
MUNSON BUSINESS INTERIORS	1921366	11/01/2018	226.40	BATES ELEMENTARY SCHOOL	0551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1921366	11/01/2018	204.01	BATES ELEMENTARY SCHOOL	0551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1921366	11/01/2018	216.06	BATES ELEMENTARY SCHOOL	0551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1921366	11/01/2018	253.41	BATES ELEMENTARY SCHOOL	0551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	1921366	11/01/2018	504.86	BATES ELEMENTARY SCHOOL	0551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1921366	11/01/2018	12.92	BATES ELEMENTARY SCHOOL	0551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1921366	11/01/2018	12.92	BATES ELEMENTARY SCHOOL	0551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
PEARSON EDUCATION INC	1922920	11/13/2018	80.00	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
PROSYS INFORMATION SYSTEMS	1922218	11/08/2018	1,064.00	BATES ELEMENTARY SCHOOL	0551077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G5, i5-8500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
SCHOLASTIC MAGAZINES	1922147	11/08/2018	1,490.00	BATES ELEMENTARY SCHOOL	0552826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1922032	11/07/2018	1.64	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922032	11/07/2018	19.99	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922032	11/07/2018	7.91	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922032	11/07/2018	16.43	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
7	FY	2019	8,063.27					
COMPLETE PRINTER SOURCE	1921881	11/06/2018	21.15	BELLEWOOD	2202121	0610	103E	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1921881	11/06/2018	10.07	BELLEWOOD	2202121	0610	103E	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH VR# SOUP984CK
KURTZ BROS INC	1921479	11/02/2018	25.33	BELLEWOOD	2202121	0610	103E	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL. PACON #5836 VR #12505
KURTZ BROS INC	1921480	11/02/2018	5.61	BELLEWOOD	2202121	0610	103E	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	1921480	11/02/2018	5.61	BELLEWOOD	2202121	0610	103E	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	1921480	11/02/2018	5.61	BELLEWOOD	2202121	0610	103E	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	1921480	11/02/2018	5.61	BELLEWOOD	2202121	0610	103E	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	1921480	11/02/2018	5.61	BELLEWOOD	2202121	0610	103E	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1921878	11/06/2018	11.16	BELLEWOOD	2202121	0610	103E	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1921878	11/06/2018	16.96	BELLEWOOD	2202121	0610	103E	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	1921880	11/06/2018	31.00	BELLEWOOD	2202121	0610	103E	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1921880	11/06/2018	16.60	BELLEWOOD	2202121	0610	103E	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
SCHOOL SPECIALTY	1921879	11/06/2018	5.80	BELLEWOOD	2202121	0610	103E	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1921879	11/06/2018	5.76	BELLEWOOD	2202121	0610	103E	ERASER, ART GUM 2" X 1" BEIGE 12/PK SANFORD LP #73030 VR# 035315
SCHOOL SPECIALTY	1921879	11/06/2018	26.50	BELLEWOOD	2202121	0610	103E	PAPER, KRAFT WHITE 40 LB 36" X 1000' ROLL. PACON CORP #5636 VR #454388
SCHOOL SPECIALTY	1922396	11/09/2018	49.75	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922396	11/09/2018	59.25	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922396	11/09/2018	8.77	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922396	11/09/2018	28.31	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922396	11/09/2018	3.95	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922396	11/09/2018	13.19	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922396	11/09/2018	8.77	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922396	11/09/2018	106.82	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922396	11/09/2018	106.82	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922397	11/09/2018	14.78	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922397	11/09/2018	29.03	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922397	11/09/2018	12.44	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922397	11/09/2018	39.05	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922397	11/09/2018	11.94	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922397	11/09/2018	10.62	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922397	11/09/2018	9.48	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922397	11/09/2018	50.47	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922398	11/09/2018	2.11	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922398	11/09/2018	12.34	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922398	11/09/2018	5.40	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922398	11/09/2018	176.41	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922398	11/09/2018	13.17	BELLEWOOD	2202121	0610	103E	SUPPLIES, ARTS & CRAFTS **
9	FY	2019	971.25					
DRAMA BY GEORGE LLC	1921827	11/06/2018	1,400.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125E	SERVICE, ACTOR/ACTING GROUP **
KURTZ BROS INC	1922494	11/09/2018	50.08	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922522	11/09/2018	131.83	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922522	11/09/2018	184.57	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922522	11/09/2018	35.32	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922522	11/09/2018	42.19	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922522	11/09/2018	42.19	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922522	11/09/2018	42.19	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922522	11/09/2018	42.19	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
3	FY	2019	1,970.56					
DUPLICATOR SALES AND SERVICE IN	1922154	11/08/2018	180.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
PYRAMID SCHOOL PRODUCTS	1921614	11/02/2018	41.85	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
2	FY	2019	221.85					
KELLY PAUL OCONNER	1921828	11/06/2018	550.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125E	SERVICE, FEE **
KURTZ BROS INC	1922805	11/13/2018	20.72	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922805	11/13/2018	35.28	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922805	11/13/2018	23.66	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922805	11/13/2018	14.10	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922805	11/13/2018	14.10	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922805	11/13/2018	19.81	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922805	11/13/2018	13.23	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1922248	11/08/2018	83.59	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1922248	11/08/2018	37.99	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1922248	11/08/2018	56.98	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1922590	11/12/2018	28.49	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1922590	11/12/2018	79.77	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1922590	11/12/2018	12.34	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1922590	11/12/2018	24.68	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1922590	11/12/2018	12.34	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1921616	11/02/2018	7.65	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1921616	11/02/2018	64.50	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
SCHOOL SPECIALTY	1921615	11/02/2018	21.00	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1921615	11/02/2018	14.00	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1921891	11/06/2018	9.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1921891	11/06/2018	4.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1921891	11/06/2018	4.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1921891	11/06/2018	4.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1921891	11/06/2018	4.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
7	FY	2019	1,161.23					
CARDINAL OFFICE PRODUCTS	1922250	11/08/2018	66.46	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922495	11/09/2018	10.85	BOWEN ELEMENTARY SCHOOL	0941059	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
COMPLETE PRINTER SOURCE	1922337	11/08/2018	110.49	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1922152	11/08/2018	236.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1922249	11/08/2018	170.13	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922249	11/08/2018	360.00	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922249	11/08/2018	298.29	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
SCHOOL SPECIALTY	1921728	11/05/2018	3,374.81	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1922193	11/08/2018	2,969.99	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922193	11/08/2018	42.50	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922193	11/08/2018	98.93	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922193	11/08/2018	18.54	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922193	11/08/2018	395.97	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922193	11/08/2018	599.96	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	EQUIPMENT, ARTS & CRAFTS **
UNIVERSITY OF LOUISVILLE	1921760	11/05/2018	525.00	BOWEN ELEMENTARY SCHOOL	0941118	0894	900XF	SERVICE, INSTRUCTIONAL **
8	FY	2019	9,277.92					
HILLYARD KENTUCKY	1922725	11/12/2018	111.09	BOYS & GIRLS HAVEN	9031977	0610	103XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1922725	11/12/2018	42.91	BOYS & GIRLS HAVEN	9031977	0610	103XA	35 COUNT CANISTER 12 CANISTERS PER CASE TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
1	FY	2019	171.09					
CARDINAL OFFICE PRODUCTS	1922123	11/07/2018	105.24	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922123	11/07/2018	138.32	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922123	11/07/2018	138.32	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922123	11/07/2018	138.32	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922496	11/09/2018	103.74	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922496	11/09/2018	103.74	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922496	11/09/2018	78.93	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1921476	11/02/2018	17.46	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1921476	11/02/2018	12.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1921476	11/02/2018	5.74	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1921565	11/02/2018	11.16	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921565	11/02/2018	5.91	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921565	11/02/2018	5.53	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921565	11/02/2018	9.41	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921565	11/02/2018	7.07	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921565	11/02/2018	5.00	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921565	11/02/2018	10.50	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1922156	11/08/2018	445.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	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	1922156	11/08/2018	40.78	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1922519	11/09/2018	26.04	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
OTC BRANDS INC	1922124	11/07/2018	12.38	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1922124	11/07/2018	24.76	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1922124	11/07/2018	15.29	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1922124	11/07/2018	80.28	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1922124	11/07/2018	99.04	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1922125	11/07/2018	46.57	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922518	11/09/2018	27.00	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1922520	11/09/2018	46.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1922599	11/12/2018	1,032.50	BRANDEIS ELEMENTARY SCHOOL	2601987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1922599	11/12/2018	1,408.79	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SHIVELY SPORTING GOODS	1922646	11/12/2018	480.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
12	FY	2019	5,277.25					
CARDINAL OFFICE PRODUCTS	1921693	11/05/2018	28.49	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921693	11/05/2018	5.84	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922921	11/13/2018	4.51	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922921	11/13/2018	13.89	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922921	11/13/2018	64.06	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922921	11/13/2018	99.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922921	11/13/2018	71.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW LLC	1921546	11/02/2018	86.46	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
3	FY	2019	374.05					
ADVENTURE PROMOTIONS LLC	1921692	11/05/2018	304.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
KAGAN PUBLISHING	1921822	11/06/2018	975.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310D	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY	1921729	11/05/2018	31.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508

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3	FY	2019	1,310.85					
CARDINAL OFFICE PRODUCTS	1921925	11/06/2018	508.16	BROOKLAWN	2211198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921925	11/06/2018	509.68	BROOKLAWN	2211198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921925	11/06/2018	88.50	BROOKLAWN	2211198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921925	11/06/2018	150.08	BROOKLAWN	2211198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NATIONAL INSTITUTE FOR AUTOMOT	1922526	11/09/2018	495.00	BROOKLAWN	2211118	0610	103X	TEST*
NCS PEARSON INC	1922442	11/09/2018	120.00	BROOKLAWN	2211118	0610	103X	TEST*
NCS PEARSON INC	1922442	11/09/2018	240.00	BROOKLAWN	2211118	0610	103X	TEST*
3	FY	2019	2,111.42					
CARMICHAELS BOOKSTORE LLC	1921695	11/05/2018	23.79	BROWN SCHOOL	1652826	0679	738X0	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
ENTOMOLOGY SOLUTIONS	1922387	11/09/2018	200.00	BROWN SCHOOL	1652826	0679	736X1	SERVICE, PUBLIC SPEAKER **
KROGER	1922675	11/12/2018	5.98	BROWN SCHOOL	1652826	0679	737X3	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
ORA ENTERPRISES	1921414	11/01/2018	400.00	BROWN SCHOOL	1651118	0349	900XS	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1921694	11/05/2018	7.30	BROWN SCHOOL	1651977	0610		TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1921694	11/05/2018	4.59	BROWN SCHOOL	1651977	0610		PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1921694	11/05/2018	4.59	BROWN SCHOOL	1651977	0610		PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1921694	11/05/2018	3.25	BROWN SCHOOL	1651977	0610		MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1921694	11/05/2018	15.27	BROWN SCHOOL	1651118	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1922923	11/13/2018	2.40	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1922923	11/13/2018	10.78	BROWN SCHOOL	1651118	0610	900XS	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1922923	11/13/2018	10.78	BROWN SCHOOL	1651118	0610	900XS	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1922923	11/13/2018	8.18	BROWN SCHOOL	1651118	0610	900XS	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1922923	11/13/2018	38.16	BROWN SCHOOL	1651118	0610	900XS	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1922923	11/13/2018	0.55	BROWN SCHOOL	1651118	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
SCHOOL HEALTH CORPORATION	1921730	11/05/2018	18.58	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1921730	11/05/2018	25.22	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL SPECIALTY	1921696	11/05/2018	30.87	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921696	11/05/2018	30.87	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921696	11/05/2018	20.58	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921696	11/05/2018	30.87	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921696	11/05/2018	30.87	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921696	11/05/2018	20.58	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921696	11/05/2018	20.58	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921696	11/05/2018	30.87	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921696	11/05/2018	20.58	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921696	11/05/2018	20.58	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921696	11/05/2018	30.87	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921696	11/05/2018	20.58	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921696	11/05/2018	20.58	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921696	11/05/2018	20.58	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921696	11/05/2018	30.87	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922922	11/13/2018	5.00	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1922922	11/13/2018	10.25	BROWN SCHOOL	1651118	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1922922	11/13/2018	0.82	BROWN SCHOOL	1651118	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1922922	11/13/2018	8.30	BROWN SCHOOL	1651118	0610	900XS	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1922922	11/13/2018	4.70	BROWN SCHOOL	1651118	0610	900XS	PAPER, STORYBOOK 18" X 12" 7/8" RULED. SCHOOL SMART #085218
U S POSTAL SERVICE	1922521	11/09/2018	500.00	BROWN SCHOOL	1651077	0531	900XS	STAMP **
10	FY	2019	1,689.22					
CARDINAL OFFICE PRODUCTS	1921731	11/05/2018	82.04	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921731	11/05/2018	126.72	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921731	11/05/2018	324.64	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921731	11/05/2018	185.24	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GO GREEN LAWN SOLUTIONS	1921413	11/01/2018	392.20	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, LAWN CARE **
GO GREEN LAWN SOLUTIONS	1921413	11/01/2018	392.20	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, LAWN CARE **
GRAINGER	1921630	11/05/2018	927.33	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	1922732	11/12/2018	240.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1922732	11/12/2018	37.03	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
LOWES COMPANIES INC	1922461	11/09/2018	455.05	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1921761	11/05/2018	41.00	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1921761	11/05/2018	39.00	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
SCHOOL HEALTH CORPORATION	1922751	11/13/2018	53.46	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1921732	11/05/2018	62.50	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
SCHOOL SPECIALTY	1921732	11/05/2018	26.75	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #0063140 VR #027279
SCHOOL SPECIALTY	1921732	11/05/2018	33.85	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #0063080 VR #027291
SHIVELY SPORTING GOODS	1922166	11/08/2018	72.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	716X	UNIFORM & UNIFORM ACCESSORIES **
WT COX SUBSCRIPTIONS	1922924	11/13/2018	734.58	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
YELLOW ENTERPRISE SYSTEMS	1922030	11/07/2018	265.65	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, FEE **
11	FY	2019	4,491.24					
JKM TRAINING INC	1922028	11/07/2018	329.00	BYCK ELEMENTARY SCHOOL	2431077	0338	900XF	3SERVICE, CONFERENCE & SEMINAR **
SCHOOL HEALTH CORPORATION	1921403	11/01/2018	42.66	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1921403	11/01/2018	29.61	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SHEILA Y GARNETT	1921412	11/01/2018	450.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125E	SERVICE, FEE **
SQUALLIS PUPPETEERS	1921829	11/06/2018	500.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125E	SERVICE, FEE **
SQUALLIS PUPPETEERS	1922187	11/08/2018	500.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125E	SERVICE, FEE **
5	FY	2019	1,851.27					
COMPLETE PRINTER SOURCE	1921734	11/05/2018	101.98	CAMP TAYLOR ELEMENTARY	0041124	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1922591	11/12/2018	60.00	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
SCHOLASTIC MAGAZINES	1921733	11/05/2018	165.00	CAMP TAYLOR ELEMENTARY	0041170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1921733	11/05/2018	165.00	CAMP TAYLOR ELEMENTARY	0041170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1921733	11/05/2018	33.00	CAMP TAYLOR ELEMENTARY	0041170	0642	160X	SUBSCRIPTION, MAGAZINE **
3	FY	2019	524.98					
OTC BRANDS INC	1922251	11/08/2018	36.53	CANE RUN ELEMENTARY	0052826	0679	738X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922251	11/08/2018	35.48	CANE RUN ELEMENTARY	0052826	0679	738X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922251	11/08/2018	37.88	CANE RUN ELEMENTARY	0052826	0679	738X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922251	11/08/2018	24.18	CANE RUN ELEMENTARY	0052826	0679	738X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922251	11/08/2018	85.46	CANE RUN ELEMENTARY	0052826	0679	738X	TEACHING, AIDS & SUPPLIES **
VINCENNES ELECTRONICS INC	1921468	11/02/2018	1,798.34	CANE RUN ELEMENTARY	0051987	0739	900XA	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	1921468	11/02/2018	105.00	CANE RUN ELEMENTARY	0051077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	1921468	11/02/2018	479.88	CANE RUN ELEMENTARY	0051077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1921468	11/02/2018	56.95	CANE RUN ELEMENTARY	0051077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
2	FY	2019	4,358.98					

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AMERIGO MACHINERY CO	1921407	11/01/2018	20,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, TOOL REPAIR (STATIONARY EQUIPMENT, AS PER SPECIFICATIONS) VARIOUS VR# ALL EQUIPMENT, MISCELLANEOUS **
B&H FOTO & ELECTRONICS CORP	1922141	11/07/2018	905.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1921461	11/02/2018	2,849.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1921461	11/02/2018	599.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1921461	11/02/2018	39.99	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1921461	11/02/2018	29.99	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1921461	11/02/2018	119.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1921461	11/02/2018	139.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1921461	11/02/2018	249.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1921461	11/02/2018	374.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1921461	11/02/2018	1,610.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1921461	11/02/2018	150.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
KROGER	1921406	11/01/2018	2,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0616	900XS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1921406	11/01/2018	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
MARK ED/CAREER PATHS	1921618	11/02/2018	412.50	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
ROBOTICS EDUCATION ASSISTANCE 1	1921619	11/02/2018	125.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOTICS EDUCATION ASSISTANCE 1	1921619	11/02/2018	80.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOTICS EDUCATION ASSISTANCE 1	1921619	11/02/2018	200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOTICS EDUCATION ASSISTANCE 1	1921619	11/02/2018	50.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1921367	11/01/2018	697.46	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
STREET LAW	1922258	11/08/2018	219.80	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	MANUAL, TEACHERS **
STREET LAW	1922258	11/08/2018	150.00	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	MANUAL, TEACHERS **
VOGELPOHL FIRE EQUIPMENT	1921996	11/07/2018	1,170.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VOGELPOHL FIRE EQUIPMENT	1921996	11/07/2018	1,170.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VOGELPOHL FIRE EQUIPMENT	1921996	11/07/2018	1,170.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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VOGELPOHL FIRE EQUIPMENT	1921996	11/07/2018	510.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VOGELPOHL FIRE EQUIPMENT	1921996	11/07/2018	100.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	1922914	11/13/2018	10,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0623	900XS	GAS, INDUSTRIAL **
10	FY	2019	45,619.49					
CARDINAL OFFICE PRODUCTS	1921441	11/01/2018	29.38	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921441	11/01/2018	330.58	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1922126	11/07/2018	489.51	CARRITHERS MIDDLE SCHOOL	1671147	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
2	FY	2019	849.47					
PEACE EDUCATION PROGRAM	1922766	11/13/2018	1,200.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125E	SERVICE, COUNSELING **
SCHOOL SPECIALTY	1922750	11/13/2018	14.82	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922750	11/13/2018	7.75	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922750	11/13/2018	27.32	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922750	11/13/2018	22.56	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING, AIDS & SUPPLIES **
2	FY	2019	1,272.45					
ADVANTAGE TRAVEL SERVICES	1921983	11/07/2018	704.92	CENTRAL HIGH SCHOOL	1791077	0580	900XF	SERVICE, TRAVEL AGENCY **
BSN SPORTS	1921979	11/07/2018	1,140.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	1921979	11/07/2018	720.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL OFFICE PRODUCTS	1921892	11/06/2018	264.84	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921892	11/06/2018	24.42	CENTRAL HIGH SCHOOL	1791031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1921394	11/01/2018	127.48	CENTRAL HIGH SCHOOL	1791118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DEANNA SHIPLEY CATLETT	1922533	11/12/2018	50.00	CENTRAL HIGH SCHOOL	1792826	0679	712XS	SERVICE, FEE **
DEANNA SHIPLEY CATLETT	1922533	11/12/2018	250.00	CENTRAL HIGH SCHOOL	1792826	0679	712XS	SERVICE, FEE **
DEMCO	1922416	11/09/2018	137.60	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922416	11/09/2018	22.85	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922416	11/09/2018	46.97	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922416	11/09/2018	41.81	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922416	11/09/2018	5.81	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922416	11/09/2018	7.62	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922416	11/09/2018	8.54	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922416	11/09/2018	7.62	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922416	11/09/2018	8.54	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922416	11/09/2018	8.54	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
EDMENTUM INC	1921844	11/06/2018	279.76	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SOFTWARE **

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IDENTISYS	1921398	11/01/2018	55.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	1921398	11/01/2018	260.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	1921398	11/01/2018	20.70	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KMEA	1922412	11/09/2018	206.00	CENTRAL HIGH SCHOOL	1792826	0679	713X1	SERVICE, CONFERENCE & SEMINAR **
KMEA	1922413	11/09/2018	250.00	CENTRAL HIGH SCHOOL	1791077	0810	900XF	SERVICE, FEE **
LEAD YOUR SCHOOL	1922402	11/09/2018	480.00	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK **
RAYMOND WEAVER	1921893	11/06/2018	55.80	CENTRAL HIGH SCHOOL	1791118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1921893	11/06/2018	45.00	CENTRAL HIGH SCHOOL	1791118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1921893	11/06/2018	64.80	CENTRAL HIGH SCHOOL	1791118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1921893	11/06/2018	49.50	CENTRAL HIGH SCHOOL	1791118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1921893	11/06/2018	43.20	CENTRAL HIGH SCHOOL	1791118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1921893	11/06/2018	45.00	CENTRAL HIGH SCHOOL	1791118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1921893	11/06/2018	23.35	CENTRAL HIGH SCHOOL	1791118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
12	FY	2019	5,455.67					
A PLUS PAPER SHREDDING	1922674	11/12/2018	45.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0349	900XF	SERVICE, FEE **
A PLUS PAPER SHREDDING	1922674	11/12/2018	32.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0349	900XF	SERVICE, FEE **
COMPLETE PRINTER SOURCE	1922931	11/13/2018	28.20	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070E	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1922931	11/13/2018	56.10	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070E	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
KIDSCLOTHES INC	1921664	11/05/2018	48.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921664	11/05/2018	48.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921664	11/05/2018	48.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921664	11/05/2018	48.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921664	11/05/2018	12.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921664	11/05/2018	4.80	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921664	11/05/2018	14.40	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921664	11/05/2018	14.40	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921664	11/05/2018	12.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921664	11/05/2018	12.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921664	11/05/2018	9.60	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	SUPPLIES, MISCELLANEOUS HEALTH **
NATIONAL ART & SCHOOL SUPPLIES	1922932	11/13/2018	8.48	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070E	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	1922932	11/13/2018	73.46	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070E	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
POMEROY IT SOLUTIONS SALES COM	1921682	11/05/2018	13.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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POMEROY IT SOLUTIONS SALES COM	1921682	11/05/2018	13.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POSITIVE PROMOTIONS INC	1922131	11/07/2018	297.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	IMPRINTED ITEM **
POSITIVE PROMOTIONS INC	1922131	11/07/2018	290.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	IMPRINTED ITEM **
POSITIVE PROMOTIONS INC	1922131	11/07/2018	61.64	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	1922131	11/07/2018	110.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125E	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1922524	11/09/2018	89.90	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070E	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1922524	11/09/2018	80.38	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070E	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
PYRAMID SCHOOL PRODUCTS	1922524	11/09/2018	52.38	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070E	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1922524	11/09/2018	96.98	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070E	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1922524	11/09/2018	9.90	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070E	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1922524	11/09/2018	31.14	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070E	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
SACRED HEART SCHOOL FOR THE AR	1921830	11/06/2018	200.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0673	125E	SERVICE, FEE **
SCHOLASTIC INCORPORATED	1922127	11/07/2018	3,780.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEST*
SCHOLASTIC INCORPORATED	1922127	11/07/2018	945.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEST*
9	FY	2019	6,584.76					
CARDINAL OFFICE PRODUCTS	1921894	11/06/2018	182.92	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921894	11/06/2018	44.85	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921895	11/06/2018	55.64	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1921659	11/05/2018	80.00	CHURCHILL PARK REHABILITATION	9171037	0692		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1921659	11/05/2018	117.84	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
LOWES COMPANIES INC	1922462	11/09/2018	100.02	CHURCHILL PARK REHABILITATION	9171077	0434		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
SCHOOL HEALTH CORPORATION	1921906	11/06/2018	696.60	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922456	11/09/2018	218.32	CHURCHILL PARK REHABILITATION	9171037	0739		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL HEALTH CORPORATION	1922456	11/09/2018	572.40	CHURCHILL PARK REHABILITATION	9171037	0739		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL HEALTH CORPORATION	1922457	11/09/2018	175.86	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922457	11/09/2018	121.50	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1921896	11/06/2018	42.50	CHURCHILL PARK REHABILITATION	9172826	0679	714X2	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1922194	11/08/2018	14.76	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922194	11/08/2018	14.76	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922194	11/08/2018	6.56	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922194	11/08/2018	4.92	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922194	11/08/2018	31.15	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1922194	11/08/2018	48.37	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
U S POSTAL SERVICE	1921660	11/05/2018	800.00	CHURCHILL PARK REHABILITATION	9171077	0531		SERVICE, POSTAGE/POSTAL **
10	FY	2019	3,328.97					
CARMICHAELS BOOKSTORE LLC	1922748	11/13/2018	83.96	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922748	11/13/2018	218.36	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
FOLLETT SCHOOL SOLUTIONS	1921784	11/06/2018	4,137.64	COCHRAN ELEMENTARY SCHOOL	3231059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1921949	11/06/2018	664.05	COCHRAN ELEMENTARY SCHOOL	3231059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
JCAPA	1921985	11/07/2018	100.00	COCHRAN ELEMENTARY SCHOOL	3231053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1922747	11/13/2018	25.33	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL. PACON #5836 VR #12505
KURTZ BROS INC	1922747	11/13/2018	11.28	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
NATIONAL ART & SCHOOL SUPPLIES	1922746	11/13/2018	139.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1922745	11/13/2018	15.57	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1922745	11/13/2018	29.76	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1922745	11/13/2018	1.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1922745	11/13/2018	4.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1922745	11/13/2018	70.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
REALLY GOOD STUFF INC	1922749	11/13/2018	1,019.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	1921459	11/02/2018	42.43	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
9	FY	2019	6,563.98					
CARDINAL OFFICE PRODUCTS	1921897	11/06/2018	48.81	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921897	11/06/2018	8.28	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921897	11/06/2018	5.48	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921897	11/06/2018	1.37	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921897	11/06/2018	1.37	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921897	11/06/2018	3.52	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921898	11/06/2018	35.02	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922737	11/13/2018	12.14	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1922737	11/13/2018	69.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1922713	11/12/2018	10.47	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1922113	11/07/2018	40.64	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1922712	11/12/2018	21.76	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1922712	11/12/2018	4.60	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". CARDINAL #9711D, VR #022912
COMPLETE PRINTER SOURCE	1921899	11/06/2018	14.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
GOPHER SPORT	1922367	11/09/2018	37.80	COCHRANE ELEMENTARY SCHOOL	0832025	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1922367	11/09/2018	39.60	COCHRANE ELEMENTARY SCHOOL	0832025	0610	064DI	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HARLAND CLARKE CORP	1921643	11/05/2018	123.10	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER-RECEIPT-1000 (7489) **
JCAPA	1922423	11/09/2018	100.00	COCHRANE ELEMENTARY SCHOOL	0831077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KIDSCLOTHES INC	1922132	11/07/2018	48.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1922132	11/07/2018	48.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1922132	11/07/2018	24.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125E	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1922132	11/07/2018	24.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125E	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1922819	11/13/2018	23.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922819	11/13/2018	16.04	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922819	11/13/2018	54.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1922117	11/07/2018	205.00	COCHRANE ELEMENTARY SCHOOL	0831077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1922115	11/07/2018	27.76	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR# 52-1617
OTC BRANDS INC	1922820	11/13/2018	36.85	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922820	11/13/2018	36.85	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922820	11/13/2018	38.85	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1922820	11/13/2018	33.91	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PREMIER AGENDAS	1922735	11/13/2018	102.50	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1922114	11/07/2018	31.14	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1922114	11/07/2018	16.17	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1922114	11/07/2018	48.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1922114	11/07/2018	40.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
PYRAMID SCHOOL PRODUCTS	1922114	11/07/2018	44.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1922116	11/07/2018	4.86	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1922116	11/07/2018	4.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1922116	11/07/2018	4.84	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1922116	11/07/2018	8.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1922116	11/07/2018	4.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1922116	11/07/2018	4.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1922116	11/07/2018	23.76	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1922116	11/07/2018	14.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE SANFORD LP #E343 VR #067912
SCHOOL SPECIALTY	1922116	11/07/2018	17.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1922188	11/08/2018	123.39	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922188	11/08/2018	89.88	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	114.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	19.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	5.38	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	5.38	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	5.38	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	5.38	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	25.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	23.74	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	4.15	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	11.55	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	4.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	4.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	108.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	37.81	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	81.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	13.26	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	3.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	4.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	5.41	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922188	11/08/2018	2.37	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922471	11/09/2018	4.20	COCHRANE ELEMENTARY SCHOOL	0832826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922471	11/09/2018	19.68	COCHRANE ELEMENTARY SCHOOL	0832826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922471	11/09/2018	14.12	COCHRANE ELEMENTARY SCHOOL	0832826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922471	11/09/2018	8.90	COCHRANE ELEMENTARY SCHOOL	0832826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922471	11/09/2018	153.10	COCHRANE ELEMENTARY SCHOOL	0832826	0679	761X	SUPPLIES, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1922736	11/13/2018	63.33	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922736	11/13/2018	21.11	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922736	11/13/2018	25.32	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922736	11/13/2018	46.66	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922736	11/13/2018	26.39	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TANGIBLE PLAY	1922559	11/12/2018	31.20	COCHRANE ELEMENTARY SCHOOL	0832170	0650	310E	AIDS, MISCELLANEOUS TEACHING **
22	FY	2019	2,717.83					
ACCO BRANDS CORPORATION	1922788	11/13/2018	150.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR #XXX
CARDINAL OFFICE PRODUCTS	1922386	11/09/2018	79.63	COLERIDGE TAYLOR MONTESSORI ES	6601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922386	11/09/2018	58.99	COLERIDGE TAYLOR MONTESSORI ES	6601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922386	11/09/2018	79.63	COLERIDGE TAYLOR MONTESSORI ES	6601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922386	11/09/2018	79.63	COLERIDGE TAYLOR MONTESSORI ES	6601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1922344	11/08/2018	319.77	COLERIDGE TAYLOR MONTESSORI ES	6601077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1922344	11/08/2018	319.77	COLERIDGE TAYLOR MONTESSORI ES	6601077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
FLOHR MICHAEL D	1921710	11/05/2018	20,625.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0322	XCHXA	SERVICE, MONTESSORI CURRICULUM COACH ** (RFP 3052)
LANG COMPANY	1922371	11/09/2018	160.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LEAD YOUR SCHOOL	1921849	11/06/2018	1,950.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0650	900XF	SOFTWARE **
SCHOOL HEALTH CORPORATION	1921625	11/05/2018	11.70	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1921625	11/05/2018	90.66	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1921625	11/05/2018	18.99	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1921625	11/05/2018	36.72	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1921625	11/05/2018	32.94	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
7	FY	2019	24,013.43					
CONSTANT CONTACT INC	1921443	11/01/2018	4,326.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, DATA PROCESSING **
1	FY	2019	4,326.00					
CARDINAL OFFICE PRODUCTS	1921442	11/01/2018	170.22	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921442	11/01/2018	640.29	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921442	11/01/2018	640.29	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921442	11/01/2018	426.86	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921763	11/05/2018	27.51	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PRESENTATION SOLUTIONS	1922498	11/09/2018	415.50	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
ROBOTICS EDUCATION AND	1922497	11/09/2018	150.00	COMPUTER EDUCATION SUPPORT	CE12170	0673	097EA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2019	2,470.67					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1921908	11/06/2018	176.41	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
NATIONAL ART & SCHOOL SUPPLIES	1921901	11/06/2018	32.64	CONWAY MIDDLE SCHOOL	1641059	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	1921902	11/06/2018	29.40	CONWAY MIDDLE SCHOOL	1641977	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	1921902	11/06/2018	8.34	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1921902	11/06/2018	8.34	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1921902	11/06/2018	8.28	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1921902	11/06/2018	6.27	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1921907	11/06/2018	1.10	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1921907	11/06/2018	7.30	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1921907	11/06/2018	5.10	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1921907	11/06/2018	5.19	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1921907	11/06/2018	12.19	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
SCHOOL SPECIALTY	1921900	11/06/2018	7.70	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1921900	11/06/2018	7.70	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1921900	11/06/2018	7.70	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153
SCHOOL SPECIALTY	1921900	11/06/2018	7.70	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY	1921900	11/06/2018	7.70	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY	1921900	11/06/2018	5.35	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027430
SCHOOL SPECIALTY	1921900	11/06/2018	0.90	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1921900	11/06/2018	0.90	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1921900	11/06/2018	0.90	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1921900	11/06/2018	0.90	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR# 006075

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SCHOOL SPECIALTY	1921900	11/06/2018	0.90	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
5	FY	2019	348.91					
CARDINAL OFFICE PRODUCTS	1921903	11/06/2018	22.04	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921903	11/06/2018	5.38	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922813	11/13/2018	121.95	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDMENTUM INC	1921840	11/06/2018	286.47	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE **
PERMA BOUND	1921792	11/06/2018	69.24	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0641	310D	BOOK, PAPERBACK PRE-BOUND (7183) **
4	FY	2019	505.08					
COTTON CARMAN LUNEITA	1922830	11/13/2018	600.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, CONSULTANT **
MILES AHEAD INSTRUMENT SALES A	1922704	11/12/2018	300.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, REPAIR BRASS INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
NASP	1922638	11/12/2018	366.00	CROSBY MIDDLE SCHOOL	1192828	0679	741X	EQUIPMENT, MISCELLANEOUS **
NASP	1922638	11/12/2018	96.00	CROSBY MIDDLE SCHOOL	1192828	0679	741X	EQUIPMENT, MISCELLANEOUS **
NASP	1922638	11/12/2018	2.00	CROSBY MIDDLE SCHOOL	1192828	0679	741X	EQUIPMENT, MISCELLANEOUS **
WESCO DISTRIBUTION INC	1921343	11/01/2018	22.15	CROSBY MIDDLE SCHOOL	1191087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1921343	11/01/2018	25.76	CROSBY MIDDLE SCHOOL	1191087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1921343	11/01/2018	24.43	CROSBY MIDDLE SCHOOL	1191087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1921343	11/01/2018	11.34	CROSBY MIDDLE SCHOOL	1191087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7516) **
4	FY	2019	1,447.68					
CARMICHAELS BOOKSTORE LLC	1921554	11/02/2018	195.94	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1921551	11/02/2018	75.65	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1921551	11/02/2018	84.99	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1921551	11/02/2018	84.99	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1921551	11/02/2018	84.99	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DAVID L GAMBRELL	1921572	11/02/2018	50.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0439	900XF	SERVICE, PIANO TUNING **
HILLYARD KENTUCKY	1922901	11/13/2018	12.48	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USE/L 100/B0X TRADEX #N400 VR #TDXNSM400BL
HILLYARD KENTUCKY	1922901	11/13/2018	24.16	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1922901	11/13/2018	20.00	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LANG COMPANY	1922743	11/13/2018	640.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
MILLER TRANSPORTATION	1921558	11/02/2018	620.00	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	SERVICE, FIELD TRIP BUS (7411) **
MUSIC K-8 MARKETPLACE	1922560	11/12/2018	59.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	KIT, TEACHING **
MUSIC K-8 MARKETPLACE	1922560	11/12/2018	7.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUSICIANS FRIEND	1921573	11/02/2018	599.80	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **

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MUSICIANS FRIEND	1921573	11/02/2018	540.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
NATIONAL ART & SCHOOL SUPPLIES	1921549	11/02/2018	57.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1921550	11/02/2018	32.64	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
SCHOOL SPECIALTY	1921632	11/05/2018	176.19	CRUMS LANE ELEMENTARY SCHOOL	0921118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
SCHOOL SPECIALTY	1922472	11/09/2018	56.08	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
12	FY	2019	3,423.31					
JEN TEX DELIS	1922673	11/12/2018	2,750.00	DAWSON ORMAN PRESCHOOL	0372797	0616	0F8S1	FOOD, MISCELLANEOUS **
1	FY	2019	2,750.00					
A B CONTROLS	1922095	11/08/2018	100.00	DISTRICT WIDE	10	6171M		THERMOSTAT, 3C-00-00-0136 AUTO MATRIX SOLOSTAT 10000 OHM W/JACK (NO SUBSTITUTE)
A B CONTROLS	1922095	11/08/2018	12.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	1922043	11/07/2018	438.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK LED 86W 120-277V 50-60 HZ (= 400W MH) ATLAS VR# WLD86LED
A M ELECTRIC CO INC	1922043	11/07/2018	268.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK LED 37W DRIVER CONSTANT CURRENT CLASS 2 100-277V (=175W MH) RAB VR# WP2LED37
AMERICAN BUS & ACCESSORIES INC	1921711	11/05/2018	404.82	DISTRICT WIDE	10	6171N		MOTOR, HEATER BSM-1000046149 STEPWELL FREIGHTLINER C2 BUS
AMERICAN BUS & ACCESSORIES INC	1922789	11/13/2018	15,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1922881	11/13/2018	117.75	DISTRICT WIDE	10	6171N		LIGHT, STOP/TAIL, 4" ROUND, LED # TBB 123246 FOR C2 FREIGHTLINER BUS
AMERICAN BUS & ACCESSORIES INC	1922881	11/13/2018	66.32	DISTRICT WIDE	10	6171N		MIRROR, CROSSVIEW, MAIN ARM, BALL STUD, BLACK FOR '11 - '16 THOMAS C2 BUSES. #KIT2015
AMERICAN BUS & ACCESSORIES INC	1922881	11/13/2018	44.30	DISTRICT WIDE	10	6171N		SWITCH, ACTUATING (BLUE BIRD BUSES) REFERENCE 1155241 --- DS825 2BLADE PUSH BUTTON
APOLLO OIL	1922232	11/08/2018	162.00	DISTRICT WIDE	10	6171N		,TH CHILD REMIDER SWITCH
B & S ELECTRIC SUPPLY CO INC	1922372	11/09/2018	1,125.15	DISTRICT WIDE	10	6171M		COOLANT, 1 GALLON CONTAINER CONCENTRATED ORANGE IN COLOR NO PRE-MIX POLYFREEZE
B & S ELECTRIC SUPPLY CO INC	1922372	11/09/2018	375.72	DISTRICT WIDE	10	6171M		GLACIER GUARD VR #GGLANT 61
B & S ELECTRIC SUPPLY CO INC	1922372	11/09/2018	190.00	DISTRICT WIDE	10	6171M		WIRE, 3 THHN STRANDED BLACK (500 FT ROLL)
B & S ELECTRIC SUPPLY CO INC	1922372	11/09/2018	190.00	DISTRICT WIDE	10	6171M		WIRE, BLACK #8 COPPER THHN STRANDED (500 FT ROLL) THHN ST COP
B & S ELECTRIC SUPPLY CO INC	1922372	11/09/2018	190.00	DISTRICT WIDE	10	6171M		WIRE, BLUE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
B & S ELECTRIC SUPPLY CO INC	1922372	11/09/2018	190.00	DISTRICT WIDE	10	6171M		WIRE, BROWN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
B & S ELECTRIC SUPPLY CO INC	1922372	11/09/2018	190.00	DISTRICT WIDE	10	6171M		WIRE, YELLOW #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
B & S ELECTRIC SUPPLY CO INC	1922372	11/09/2018	190.00	DISTRICT WIDE	10	6171M		WIRE, ORANGE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
BLUEGRASS HYDRONICS AND PUMP	1922510	11/12/2018	2,178.00	DISTRICT WIDE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL TACO #0011-SF4
BLUEGRASS HYDRONICS AND PUMP	1922510	11/12/2018	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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BRIDGES SMITH AND COMPANY INC	1922198	11/08/2018	850.00	DISTRICT WIDE	10	6171M		TAPE, BUTYL GLAZING 1/2"W X 1/8"X 25' ROLL BLACK- BRONZE (20 ROLLS/CASE) TREMCO/BASCO VR# 440 11 TAPE
CAPP INC	1921801	11/06/2018	150.00	DISTRICT WIDE	10	6171M		THERMOSTAT. HONEYWELL #T834N1002 NO SUBSTITUTE. VR #2009883
CAPP INC	1922085	11/07/2018	600.00	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO LF24-3-US NO SUBSTITUTE. VR #660945
CED CONSTRUCTION GROUP	1921799	11/06/2018	420.00	DISTRICT WIDE	10	6171M		CORD, PORTABLE SOOW 250 FT ROLL 14/3 VARIOUS VR# 14/3SOOW
CED CONSTRUCTION GROUP	1921799	11/06/2018	640.00	DISTRICT WIDE	10	6171M		CORD, PORTABLE SOOW 250 FT/RL 18/3 VARIOUS VR# 18/3 SOOW
CED CONSTRUCTION GROUP	1921799	11/06/2018	997.20	DISTRICT WIDE	10	6171M		WIREMOLD - RACEWAY OVERFLOOR BLACK 5' (10/BOX) WIREMOLD VR# BK1400-5
DAGES PAINT COMPANY	1922189	11/08/2018	8,496.00	DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE BEWITCHING GRAY 1 GAL CAN. CORONADO, VR #80LINE
FERGUSON ENTERPRISES INC	1922086	11/07/2018	300.00	DISTRICT WIDE	10	6171M		STEM, FAUCET, HOT WITH GASKET AND SEAT. CENTRAL BRASS. VR #CK453C
FERGUSON ENTERPRISES INC	1922086	11/07/2018	300.00	DISTRICT WIDE	10	6171M		STEM, FAUCET, COLD, WITH GASKET AND SEAT. CENTRAL BRASS. VR #CK453H
FERGUSON ENTERPRISES INC	1922086	11/07/2018	757.45	DISTRICT WIDE	10	6171M		CARTRIDGE, COLD FOR T & S BRASS #B113. T & S BRASS VR #T00271140
FERGUSON ENTERPRISES INC	1922086	11/07/2018	752.45	DISTRICT WIDE	10	6171M		CARTRIDGE, HOT FOR T & S BRASS #B113. T&S BRASS VR #T00271240
FERGUSON ENTERPRISES INC	1922086	11/07/2018	72.20	DISTRICT WIDE	10	6171M		HANDLE, HOT, CENTRAL BRASS #G523H OR EQUAL. CENTRAL BRASS VR #CG523H
FERGUSON ENTERPRISES INC	1922086	11/07/2018	72.25	DISTRICT WIDE	10	6171M		HANDLE, COLD, CENTRAL BRASS #G523C OR EQUAL. CENTRAL BRASS VR #CG523C
FERGUSON ENTERPRISES INC	1922086	11/07/2018	520.00	DISTRICT WIDE	10	6171M		SEAL, NEOPRENE, BLACK. PROFLO. VR #PFBOSKT
FERGUSON ENTERPRISES INC	1922086	11/07/2018	107.46	DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE, FOR 3" SINK OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT MALE ADAPTER. T&S BRASS. VR #TB3960
HARTLAGE FENCE COMPANY	1922390	11/09/2018	110.00	DISTRICT WIDE	10	6171T		WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	1922391	11/09/2018	17.00	DISTRICT WIDE	10	6171T		CAP, DOME SEMI STEEL 2". MASTER HALCO VR #011603
HARTLAGE FENCE COMPANY	1922392	11/09/2018	11.00	DISTRICT WIDE	10	6171T		CAP, DOME SEMI STEEL 1 5/8". MASTER HALCO VR #011602
HERITAGE FOOD SERVICE EQUIPMEN	1921567	11/05/2018	196.20	DISTRICT WIDE	10	6171M		THERMOCOUPLE, RATIONAL 40.00.291
HERITAGE PETROLEUM LLC	1922904	11/13/2018	86.00	DISTRICT WIDE	10	6171N		FLUID, AUTOMATIC TRANSMISSION FOR FORD VEHICLE STARFIRE ATF MERCON V NO SUBSTITUTE*** VR #2490ATFV121
HUBER TIRE CO	1922780	11/13/2018	1,160.00	DISTRICT WIDE	10	6171N		TIRE, 11R, 22.5, LUG TYPE, LOAD RANGE G, FSTN #FD663 VR #281042. GOODYEAR UNISTEEL #G182, #138802111, DUNLOP OR FIRESTONE ONLY NO SUBSTITUTE***
HUBER TIRE CO	1922780	11/13/2018	8.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
JOHNSON CONTROLS FIRE PROTECTI	1921774	11/06/2018	610.00	DISTRICT WIDE	10	6171M		KIT, VALVE TRIM FOR VIKING ACCELERATOR E-1, VIKING #08264
JOHNSON CONTROLS FIRE PROTECTI	1921774	11/06/2018	1,530.00	DISTRICT WIDE	10	6171M		ACCELERATOR, 1/2" VIKING E-1
KELE ASSOCIATES	1921327	11/02/2018	95.00	DISTRICT WIDE	10	6171M		RELAY, MULTIVOLTAGE SPDT 10AMP 24VAC/DC + 120V COIL FUNCTIONAL DEVICES PART #RIBU1C
KELE ASSOCIATES	1921327	11/02/2018	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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KOEHLER TIRE SUPPLY INC	1922234	11/08/2018	216.00	DISTRICT WIDE	10	6171T		TIRE, 750 X 16, LOAD RANGE D, TUBELESS. CARISLE VR# 6H01431 VR: CARLISLE 8PLY HWY SAME AS 225/90-16
KOEHLER TIRE SUPPLY INC	1922234	11/08/2018	810.00	DISTRICT WIDE	10	6171T		TIRE, ST205/75R15, STEEL BELTED RADIAL (TRAILER), LOAD RANGE C, 8 PLY. GOODYEAR VR #724861519 NO SUBSTITUTE***
KOEHLER TIRE SUPPLY INC	1922886	11/13/2018	391.74	DISTRICT WIDE	10	6171T		TIRE, 225/75R15 10PLY (TRAILER TIRE) MASTER TRACK #203
KOEHLER WELDING SUPPLY INC	1921905	11/06/2018	156.90	DISTRICT WIDE	10	6171N		SOLDER, ACID CORE .125 WIRE DIA 40% TIN 60% LEAD 5 LB SPOOL HARRIS #40A65
KOEHLER WELDING SUPPLY INC	1921905	11/06/2018	53.46	DISTRICT WIDE	10	6171N		SOLDER, 60/40 ROSIN CORE 16 GAUGE 1 LB SPOOL HARRIS #60R61
LIGHT BULB DEPOT	1922184	11/08/2018	88.80	DISTRICT WIDE	10	6171C		LAMP, INCANDESCENT 300W 130V PS25 MEDIUM BASE STANDARD FROST DAMAR #300MIF/RS 130V VR# 00482F
LOW TEMP INDUSTRIES INC	1921755	11/06/2018	2,340.00	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE LOW TEMP 195442
LOW TEMP INDUSTRIES INC	1921755	11/06/2018	10.00	DISTRICT WIDE	10	6171M		SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1921755	11/06/2018	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	1922360	11/09/2018	154.50	DISTRICT WIDE	10	6171M		BUCKET, 5 GALLON FOR PAINT #4853
LOWES COMPANIES INC	1922360	11/09/2018	35.25	DISTRICT WIDE	10	6171M		LID, FOR 5 GALLON BUCKET #276477
LOWES COMPANIES INC	1922360	11/09/2018	20.00	DISTRICT WIDE	10	6171M		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	1922046	11/07/2018	688.00	DISTRICT WIDE	10	6171M		AERATOR, DUAL THREAD STANDARD 2.2 GPM. SPRING FLO VR #38D
MASTERS SUPPLY INC	1922046	11/07/2018	300.05	DISTRICT WIDE	10	6171M		STRAINER, GRID, CAST BRASS WITH 17 GAUGE TAILPIECE, FOR LAVATORY, 1 1/4" X 6". ZURN. VR #Z8743-PC
MASTERS SUPPLY INC	1922046	11/07/2018	80.53	DISTRICT WIDE	10	6171M		COCK, BALL, 3/4", FOR DEEP TANK, FLUID MASTER VR #PRO45/F400A, NO SUBSTITUTE.
MONRO MUFFLER BRAKE	1922003	11/07/2018	655.02	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16, STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. GOODYEAR VR# 744395900
MONRO MUFFLER BRAKE	1922003	11/07/2018	12.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
MOOG LOUISVILLE WAREHOUSE	1921705	11/05/2018	224.08	DISTRICT WIDE	10	6171N		FIRST, KLEAN GAL CAN DUPONT 3900S
MOOG LOUISVILLE WAREHOUSE	1922005	11/07/2018	110.88	DISTRICT WIDE	10	6171N		LUBRICANT, WD-40 11 OZ CAN SPRAY NO SUBSTITUTE*** VR #WD4490040
MOOG LOUISVILLE WAREHOUSE	1922087	11/07/2018	383.52	DISTRICT WIDE	10	6171M		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLOW NO SUBSTITUTE*** VR #TF20005
MOOG LOUISVILLE WAREHOUSE	1922204	11/08/2018	224.08	DISTRICT WIDE	10	6171N		FIRST, KLEAN GAL CAN DUPONT 3900S
MOOG LOUISVILLE WAREHOUSE	1922235	11/08/2018	98.00	DISTRICT WIDE	10	6171N		ACTIVATOR, 1 QT CAN, AXALTA/DUPONT, #PT15305S4, NO SUBSTITUTE. AXALTA/DUPONT #153015S4.
MOOG LOUISVILLE WAREHOUSE	1922235	11/08/2018	121.30	DISTRICT WIDE	10	6171N		BINDER, 1-GAL CAN, AXALTA/DUPONT #7900E01, NO SUBSTITUTE.
MOOG LOUISVILLE WAREHOUSE	1922243	11/08/2018	106.38	DISTRICT WIDE	10	6171T		CONNECTOR, TRAILER WIRE, 7-BLADE RV, TRAILER END. #755-1527
MOOG LOUISVILLE WAREHOUSE	1922892	11/13/2018	105.12	DISTRICT WIDE	10	6171N		FLUID, STARTING SILOO 19-A OR FM616
NAPA GENUINE AUTO PARTS	1922072	11/07/2018	758.40	DISTRICT WIDE	10	6171N		SEALER, URETHANE, WINDOWELD SUPER FAST. NAPA -MMM #08609
NAPA GENUINE AUTO PARTS	1922291	11/08/2018	120.98	DISTRICT WIDE	10	6171N		KIT, LIDS AND LINERS (FOR GRAVITY FEED SPRAY GUN) SIZE: LARGE. NO SUBSTITUTE. NAPA - MMM #16024

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NAPA GENUINE AUTO PARTS	1922896	11/13/2018	710.40	DISTRICT WIDE	10	6171N		FILTER, FUEL FF63009 PRIMARY 2013
NAPA GENUINE AUTO PARTS	1922903	11/13/2018	117.50	DISTRICT WIDE	10	6171T		FREIGHTLINER BUS ISB 6.7 CUMMINS GREASE, POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE NAPA #75600
NAPA GENUINE AUTO PARTS	1922903	11/13/2018	141.06	DISTRICT WIDE	10	6171T		KIT, AP TANDEM DOUBLE EYE DEXTER #DK7140100
NAPA GENUINE AUTO PARTS	1922903	11/13/2018	6.36	DISTRICT WIDE	10	6171T		LIGHT, MARKER 15200Y AMBER
NEILL LAVIELLE SUPPLY CO	1921706	11/05/2018	203.00	DISTRICT WIDE	10	6171M		RIVET, ALUMINUM 3/16" 187-437 RANGE W/STEEL MANDREL 500/BOX NEILL LAVIELLE 4901085
OSCARS HARDWARE	1921802	11/06/2018	28.80	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/4", FERNCO #1056-150/125, NO SUBSTITUTE**** FERNCO #1056-150/125 VR #430226
OSCARS HARDWARE	1921802	11/06/2018	25.20	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/2", FERNCO #1056-150 NO SUBSTITUTE*** FERNCO VR #1056-150 VR #420751
OSCARS HARDWARE	1921802	11/06/2018	37.20	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 3.38" X 3.38", FERNCO #1056-33, NO SUBSTITUTE*** FERNCO #P1056-33 VR #420786
PLUMBERS SUPPLY COMPANY	1921803	11/06/2018	24.60	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1.625" X 1.625", FERNCO #1056-125, NO SUBSTITUTE*** FERNCO #1056-125 VR #1056125
PLUMBERS SUPPLY COMPANY	1921803	11/06/2018	47.76	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 4.38", FERNCO VR #105644, NO SUBSTITUTE*** FERNCO VR #105644
PLUMBERS SUPPLY COMPANY	1922044	11/07/2018	214.32	DISTRICT WIDE	10	6171M		STEM, 1/4" TURN. KOHLER. VR #GP77005-RP
PLUMBERS SUPPLY COMPANY	1922044	11/07/2018	214.50	DISTRICT WIDE	10	6171M		COVER, INSIDE, FOR SLOAN FLUSH VALVE, SLOAN #A-71 OR EQUAL, SLOAN #A-71 VR #70618.
PLUMBMASTER INC	1922045	11/07/2018	338.00	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR FOR #500AA VACUUM BREAKER. SLOAN #3323192(V-551-A), VR #70783
PLUMBMASTER INC	1922045	11/07/2018	1,238.00	DISTRICT WIDE	10	6171M		KIT, VALVE REPAIR, 1" SCREWDRIVER CONTROL STOP. SLOAN #H-541-ASD. VR #70741
PLUMBMASTER INC	1922045	11/07/2018	498.00	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN #A-163-A VR #70630
PLUMBMASTER INC	1922045	11/07/2018	385.00	DISTRICT WIDE	10	6171M		CLOSET SPUD, 1 1/2", COMPLETE W/FRICTION RING & GASKET, PLUMBMASTER VR #40501.
QUALITY KITCHEN SERVICE PARTS D	1921591	11/05/2018	1,057.68	DISTRICT WIDE	10	6171M		CONTROLLER, TEMPERATURE VULCAN HART #913149 NO SUBSTITUTE
RABEN TIRE CO LLC	1922004	11/07/2018	927.00	DISTRICT WIDE	10	6171N		TIRE, LT235/75R15, STEEL BELTED RADIAL, LOAD RANGE C, HIGHWAY TREAD, TUBELESS. GOODYEAR VR# 744826802
RABEN TIRE CO LLC	1922004	11/07/2018	18.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
RICHARDS ELECTRIC SUPPLY OF KEN	1922186	11/08/2018	60.00	DISTRICT WIDE	10	6171C		LAMP, INCANDESCENT 15W A-15 MEDIUM BASE CLEAR 130V SYLVANIA VR# 15A15/CL130V
RICHARDS ELECTRIC SUPPLY OF KEN	1922186	11/08/2018	527.76	DISTRICT WIDE	10	6171C		LAMP, MERCURY VAPOR 400W E39 MOGUL BASE COATED WHITE SYLVANIA VR# H33GL-400DX
S & J LIGHTING / LENSE SUPPLY INC	1922042	11/07/2018	1,380.00	DISTRICT WIDE	10	6171M		LAMP, LED 100W CORN LIGHT SERIES 100-277V 400WHID/280WCFL 4000K E39 MOGUL VENTURE VR# LP28192
S & J LIGHTING / LENSE SUPPLY INC	1922042	11/07/2018	762.96	DISTRICT WIDE	10	6171M		FIXTURE, FLOOD LIGHT LED 150W WITH SLIPFITTER MOUNT AND BUILT IN PHOTOCCELL RAB VR# FXLED150SF/PCT
S & J LIGHTING / LENSE SUPPLY INC	1922042	11/07/2018	102.70	DISTRICT WIDE	10	6171M		FIXTURE, BRACKET FOR LED FLOODLIGHT CURVED WALL MOUNT RAB VR# MCB

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S & J LIGHTING / LENSE SUPPLY INC	1922185	11/08/2018	34.20	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 20W T-12 MEDIUM BI-PIN
S W H SUPPLY COMPANY INC	1922373	11/09/2018	575.42	DISTRICT WIDE	10	6171M		COOL WHITE PHILIPS #F20T12/CW/ALTO VR# 273326
S W H SUPPLY COMPANY INC	1922373	11/09/2018	30.00	DISTRICT WIDE	10	6171M		CONTACTOR, 120V COIL SIZE 3 SIEMENS
SHERWIN WILLIAMS COMMERCIAL B	1922197	11/08/2018	97.50	DISTRICT WIDE	10	6171M		3RT1045-IAK60 (W/3RH1921-IHA22 AUX)
SITEONE LANDSCAPE SUPPLY LLC	1922666	11/12/2018	725.40	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SITEONE LANDSCAPE SUPPLY LLC	1922666	11/12/2018	505.00	DISTRICT WIDE	10	6171M		TRAY, LINER, FOR METAL PAINT TRAY, 13" W X 19" L
THE J SARLEY COMPANY	1922906	11/13/2018	33.20	DISTRICT WIDE	10	6171T		X 4" D. SHERWIN WILLIAMS VR #286-3751 VR:
WESCO DISTRIBUTION INC	1921800	11/06/2018	585.00	DISTRICT WIDE	10	6171M		50/CASE
WESCO DISTRIBUTION INC	1922183	11/08/2018	620.00	DISTRICT WIDE	10	6171C		TRAP, MOUSE GLUE BOARD, CARD SIZE 5" X 8", 72
WESCO DISTRIBUTION INC	1922183	11/08/2018	63.75	DISTRICT WIDE	10	6171C		PER CASE. CM MOUSE GLUE BOARDS PEANUT
WHAYNE SUPPLY COMPANY	1921162	11/02/2018	523.35	DISTRICT WIDE	10	6171B		BUTTER C/72 VR #72MB-REGULAR
WHAYNE SUPPLY COMPANY	1921345	11/02/2018	332.00	DISTRICT WIDE	10	6171N		RODENTICIDE, ALL WEATHER BLOX MULTIPLE
WHAYNE SUPPLY COMPANY	1921707	11/05/2018	33.84	DISTRICT WIDE	10	6171N		EDGES, MUST MEET 40CFR152, (4) 4-LB PAILS PER
WHAYNE SUPPLY COMPANY	1921707	11/05/2018	65.90	DISTRICT WIDE	10	6171N		CASE. FINAL BLOX 4X4 LB VR #FB4040
WHAYNE SUPPLY COMPANY	1921707	11/05/2018	40.05	DISTRICT WIDE	10	6171N		PROPANE, 14 OZ THROW-A-WAY (THIN TYPE
WHAYNE SUPPLY COMPANY	1922808	11/13/2018	108.70	DISTRICT WIDE	10	6171N		CYLINDER ONLY) BERNZOMATIC VR#9696238
WHAYNE SUPPLY COMPANY	1922882	11/13/2018	382.20	DISTRICT WIDE	10	6171N		WIRE, MC CABLE THHN SOLID 250 FT PER ROLL 12/2
62	FY	2019	62,081.57					WITH GROUND AFC VR# MCAL122WG
PAUL MILLER FORD	1921391	11/02/2018	31,596.00	DISTRICTWIDE EXPENSE	9501097	0732		LAMP, INCANDESCENT 20W T6-1/2 INTERMEDIATE
PAUL MILLER FORD	1921391	11/02/2018	1,125.00	DISTRICTWIDE EXPENSE	9501097	0732		SCREW (E17) 130V EIKO VR# 20T6-1/2F-130V
PAUL MILLER FORD	1921391	11/02/2018	270.00	DISTRICTWIDE EXPENSE	9501097	0732		LAMP, FLUORESCENT 15W T-8 MEDIUM BI-PIN 55V
PAUL MILLER FORD	1921391	11/02/2018	445.00	DISTRICTWIDE EXPENSE	9501097	0732		COOL WHITE 18" EIKO VR# F15T8CW
UNDERWRITERS GROUP	1921988	11/07/2018	47,261.47	DISTRICTWIDE EXPENSE	9501245	0213	021X	CARRIER, 715D/4 WITH MOTOR FOR 7' X 4'
2	FY	2019	83,436.00					CONVEX MIRROR IN 715 SERIES MIRROR LEFT SIDE
ALPHA LAMBDA EDUCATION FOUND	1922257	11/08/2018	4,500.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	LATE MODEL BUSES
CARDINAL OFFICE PRODUCTS	1921939	11/06/2018	205.99	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	MODULE, RCV-1036-WDC WIPER DELAY CONTROL
CARDINAL OFFICE PRODUCTS	1921939	11/06/2018	4.34	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	FREIGHTLINER BUS
								WHEEL, BLOWER BERGSTROM #563500 RIGHT
								FRONT DEFROSTER 2004 FREIGHTLINER THOMAS
								BODY
								MODULE, RCV-1037-DI WIPER DIODE FOR HIGH &
								LOW SPEED 2004 FREIGHTLINER BUS THOMAS
								BODY
								LIGHT, SIDE MARKER 22020378A AMBER 03 THOMAS
								BODY
								SLIDE, REAR DOOR 2003 & 2004 FREIGHTLINER
								BUSES W/THOMAS BODY TBB 168737
								COVER, TBB-163820 PRINTED CURCUIT BOARD 04
								FREIGHTLINER THOMAS BODY

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CARDINAL OFFICE PRODUCTS	1921939	11/06/2018	22.56	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921939	11/06/2018	8.90	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921939	11/06/2018	3.56	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921939	11/06/2018	120.30	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1922602	11/12/2018	37.78	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922602	11/12/2018	223.72	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922602	11/12/2018	45.41	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922602	11/12/2018	254.60	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DOUGLAS CARL	1922501	11/09/2018	600.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0349	900XS	SERVICE, FEE **
HILLYARD KENTUCKY	1922338	11/08/2018	74.06	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KENTUCKY SCIENCE CENTER INC	1922339	11/08/2018	2,178.76	DIVERSITY EQUITY POVERTY PROG	DV11758	0349	900XS	SERVICE, FEE **
KIDSCLOTHES INC	1921409	11/01/2018	259.20	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921409	11/01/2018	72.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921409	11/01/2018	72.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921409	11/01/2018	72.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921409	11/01/2018	168.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921409	11/01/2018	240.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921409	11/01/2018	180.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921409	11/01/2018	120.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921409	11/01/2018	720.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921409	11/01/2018	1,440.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921409	11/01/2018	1,440.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921409	11/01/2018	240.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1921409	11/01/2018	3,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024EE	CLOTHING, MISCELLANEOUS **
KROGER	1921405	11/01/2018	500.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0617	900XS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1922029	11/07/2018	800.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0617	900XS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1921964	11/06/2018	15.00	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1921964	11/06/2018	15.00	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	1921964	11/06/2018	5.00	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1922355	11/08/2018	32.50	DIVERSITY EQUITY POVERTY PROG	DV11776	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
SCHOOL SPECIALTY	1922500	11/09/2018	26.86	DIVERSITY EQUITY POVERTY PROG	DV11776	0610	900XS	TEACHING, AIDS & SUPPLIES **
SWEETWATER SOUND INC	1922354	11/08/2018	219.99	DIVERSITY EQUITY POVERTY PROG	DV11758	0739	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SWEETWATER SOUND INC	1922354	11/08/2018	299.99	DIVERSITY EQUITY POVERTY PROG	DV11758	0739	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
13	FY	2019	18,217.52					
COMPLETE PRINTER SOURCE	1922699	11/12/2018	21.15	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1922699	11/12/2018	13.20	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
MGUC LLC	1921617	11/02/2018	540.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	125E	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	1922763	11/13/2018	42.40	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1922763	11/13/2018	10.88	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
SCHOOL SPECIALTY	1922476	11/09/2018	32.00	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	TEACHING, AIDS & SUPPLIES **
4	FY	2019	659.63					
CARDINAL OFFICE PRODUCTS	1921387	11/01/2018	27.57	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921387	11/01/2018	160.12	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922313	11/08/2018	5.38	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922313	11/08/2018	9.18	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922313	11/08/2018	46.45	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1921385	11/01/2018	44.64	DOSS HIGH SCHOOL	1002826	0679	713X	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1921385	11/01/2018	29.40	DOSS HIGH SCHOOL	1002826	0679	713X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1921385	11/01/2018	269.28	DOSS HIGH SCHOOL	1002826	0679	713X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
DEBRA-KUEMPEL INC	1921386	11/01/2018	2,300.00	DOSS HIGH SCHOOL	1001087	0434	900XF	SERVICE, PLUMBING **
KURTZ BROS INC	1921469	11/02/2018	116.25	DOSS HIGH SCHOOL	1002826	0679	713X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213

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KURTZ BROS INC	1921469	11/02/2018	8.30	DOSS HIGH SCHOOL	1002826	0679	712X	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1921469	11/02/2018	84.15	DOSS HIGH SCHOOL	1002826	0679	713X	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	1921469	11/02/2018	150.00	DOSS HIGH SCHOOL	1002826	0679	713X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1921563	11/02/2018	530.95	DOSS HIGH SCHOOL	1001118	0739	900XF	EQUIPMENT, ARTS & CRAFTS **
KURTZ BROS INC	1921563	11/02/2018	15.68	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	15.88	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	15.68	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	15.68	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	15.68	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	15.68	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	15.68	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	15.68	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	15.68	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	15.68	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	16.31	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	16.31	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	7.36	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	7.36	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	7.36	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	14.72	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	7.36	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	14.72	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	7.36	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	7.36	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	7.36	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	7.36	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	14.72	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	14.72	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	14.72	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	7.36	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	11.69	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	3.36	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	3.75	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	19.54	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921563	11/02/2018	19.54	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1921384	11/01/2018	224.75	DOSS HIGH SCHOOL	1001977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1921384	11/01/2018	242.45	DOSS HIGH SCHOOL	1001977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462

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PYRAMID SCHOOL PRODUCTS	1921384	11/01/2018	60.95	DOSS HIGH SCHOOL	1001977	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	1921384	11/01/2018	152.70	DOSS HIGH SCHOOL	1001977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1921384	11/01/2018	38.90	DOSS HIGH SCHOOL	1001977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1921384	11/01/2018	40.80	DOSS HIGH SCHOOL	1001977	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	1921384	11/01/2018	135.50	DOSS HIGH SCHOOL	1001977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
SCHOOL SPECIALTY	1921311	11/01/2018	166.80	DOSS HIGH SCHOOL	1002826	0679	713X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921311	11/01/2018	131.99	DOSS HIGH SCHOOL	1002826	0679	713X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921311	11/01/2018	79.18	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921624	11/05/2018	6.92	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921624	11/05/2018	50.10	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922473	11/09/2018	369.46	DOSS HIGH SCHOOL	1002826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922473	11/09/2018	27.12	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922473	11/09/2018	27.12	DOSS HIGH SCHOOL	1002826	0679	713X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922473	11/09/2018	27.12	DOSS HIGH SCHOOL	1002826	0679	716X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922473	11/09/2018	27.12	DOSS HIGH SCHOOL	1002826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922473	11/09/2018	27.12	DOSS HIGH SCHOOL	1002826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922473	11/09/2018	39.56	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922473	11/09/2018	14.18	DOSS HIGH SCHOOL	1002826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922473	11/09/2018	17.59	DOSS HIGH SCHOOL	1002826	0679	716X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922473	11/09/2018	82.74	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
10	FY	2019	6,824.05					
KURTZ BROS INC	1921472	11/02/2018	32.00	DUBOIS ACADEMY	1911118	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
MILLER TRANSPORTATION	1921552	11/02/2018	720.00	DUBOIS ACADEMY	1911118	0514	900XS	SERVICE, FIELD TRIP BUS (7411) **
2	FY	2019	752.00					
BARNES AND NOBLE BOOKSELLERS	1922707	11/12/2018	83.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
CARDINAL OFFICE PRODUCTS	1921568	11/02/2018	480.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921911	11/06/2018	82.68	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921911	11/06/2018	34.89	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921911	11/06/2018	142.80	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1922664	11/12/2018	112.68	DUPONT MANUAL HIGH SCHOOL	2002170	0650	120E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922664	11/12/2018	151.04	DUPONT MANUAL HIGH SCHOOL	2002170	0650	120E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922664	11/12/2018	9.30	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1921571	11/02/2018	1,728.09	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921571	11/02/2018	208.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CHILDRENS PLUS INC	1922440	11/09/2018	87.94	DUPONT MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
DRENNAN EQUIPMENT COMPANY	1922542	11/12/2018	1,669.50	DUPONT MANUAL HIGH SCHOOL	2001059	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	1922542	11/12/2018	116.87	DUPONT MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISCOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
HARLAND CLARKE CORP	1922642	11/12/2018	230.73	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #LASER CHECK-3000 (7489) **
HARLAND CLARKE CORP	1922642	11/12/2018	234.39	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #LASER RECEIPT-3000 (7489) **
HARLAND CLARKE CORP	1922642	11/12/2018	48.96	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #DT-1000 (7489) **
KURTZ BROS INC	1921475	11/02/2018	11.46	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1921475	11/02/2018	9.30	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1921475	11/02/2018	5.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1922431	11/09/2018	15.00	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120E	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1922431	11/09/2018	16.83	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120E	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
LOWES COMPANIES INC	1921637	11/05/2018	42.69	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1921637	11/05/2018	56.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1921637	11/05/2018	60.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NASCO	1921562	11/02/2018	38.34	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1921562	11/02/2018	38.34	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1921562	11/02/2018	4.05	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

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NASCO	1921562	11/02/2018	4.05	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1921562	11/02/2018	53.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1921562	11/02/2018	32.13	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1921562	11/02/2018	8.91	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1921562	11/02/2018	84.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCANTEX BUSINESS SYSTEMS	1921570	11/02/2018	7,110.60	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84PLCE/TPK/2L1.
SCANTEX BUSINESS SYSTEMS	1922643	11/12/2018	2,710.50	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-NSPIRE CX HANDHELD. COMBINATION/BUNDLE THAT INCLUDES A SINGLE LICENSE FOR THE TI-NSPIRE COMPUTER SOFTWARE-TEACHER EDITION. NO SUBSTITUTE. VR #N3/CBX/2LIB.
WESCO DISTRIBUTION INC	1921344	11/01/2018	41.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY (7516) **
15	FY	2019	15,766.18					
ACCO BRANDS CORPORATION	1921399	11/01/2018	82.35	EARLY CHILDHOOD	EA12842	0739	135E	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
ACCO BRANDS CORPORATION	1921399	11/01/2018	82.35	EARLY CHILDHOOD	EA12842	0739	135E	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1921383	11/01/2018	146.20	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921383	11/01/2018	223.56	EARLY CHILDHOOD	EA12001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1921314	11/01/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921314	11/01/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921314	11/01/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921314	11/01/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921314	11/01/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921314	11/01/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921314	11/01/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921314	11/01/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921314	11/01/2018	2.79	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921314	11/01/2018	6.96	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921314	11/01/2018	6.96	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1921314	11/01/2018	6.96	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921314	11/01/2018	6.96	EARLY CHILDHOOD	EA12001	0643	135E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921954	11/06/2018	592.56	EARLY CHILDHOOD	EA12001	0643	135E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1922758	11/13/2018	378.18	EARLY CHILDHOOD	EA12001	0610	135E	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
ELITE HOME THEATER & TECHNOLOG	1921464	11/02/2018	89.00	EARLY CHILDHOOD	EA12001	0739	135E	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. CONSUMER GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
HILLYARD KENTUCKY	1921950	11/06/2018	103.83	EARLY CHILDHOOD	EA12001	0610	135E	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1922759	11/13/2018	52.11	EARLY CHILDHOOD	EA12001	0610	135E	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1922759	11/13/2018	20.00	EARLY CHILDHOOD	EA12001	0610	135E	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1922759	11/13/2018	6.24	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	1922760	11/13/2018	220.66	EARLY CHILDHOOD	EA12001	0610	135E	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1922760	11/13/2018	103.83	EARLY CHILDHOOD	EA12001	0610	135E	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1922785	11/13/2018	640.20	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KAPLAN EARLY LEARNING CO	1921326	11/01/2018	8.87	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1921326	11/01/2018	24.26	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1921326	11/01/2018	10.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1921326	11/01/2018	20.21	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1921326	11/01/2018	22.64	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1921326	11/01/2018	6.44	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1921326	11/01/2018	17.78	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1921326	11/01/2018	17.78	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1921326	11/01/2018	28.31	EARLY CHILDHOOD	EA12001	0643	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1921326	11/01/2018	24.22	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1921326	11/01/2018	25.07	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1922320	11/08/2018	21.83	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1922320	11/08/2018	15.35	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1922774	11/13/2018	967.95	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921313	11/01/2018	5.73	EARLY CHILDHOOD	EA12001	0610	135E	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1921313	11/01/2018	16.22	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1921313	11/01/2018	2.45	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306

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KURTZ BROS INC	1921313	11/01/2018	5.00	EARLY CHILDHOOD	EA12001	0610	135E	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1922477	11/09/2018	37.20	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922477	11/09/2018	17.95	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922572	11/12/2018	50.47	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921336	11/01/2018	110.67	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1921336	11/01/2018	352.47	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1921336	11/01/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921337	11/01/2018	445.47	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	129.27	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	65.09	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	65.01	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	37.19	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	37.19	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	32.54	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	13.94	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	14.87	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	14.87	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	55.79	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	46.48	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	49.28	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	30.68	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	30.68	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	10.22	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	65.09	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	13.94	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	13.94	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1921349	11/01/2018	53.00	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1921350	11/01/2018	989.26	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921351	11/01/2018	352.47	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1922006	11/07/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1922006	11/07/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1922006	11/07/2018	8.36	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1922006	11/07/2018	13.94	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1922006	11/07/2018	13.94	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1922006	11/07/2018	92.53	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1922006	11/07/2018	69.74	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1922006	11/07/2018	23.24	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1922007	11/07/2018	212.97	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1922008	11/07/2018	110.67	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **

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LAKESHORE LEARNING MATERIALS	1922240	11/08/2018	185.07	EARLY CHILDHOOD	EA12001	0733	135E	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
LAKESHORE LEARNING MATERIALS	1922772	11/13/2018	664.02	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1922773	11/13/2018	352.47	EARLY CHILDHOOD	EA12001	0610	135E	CLASSROOM ACCESSORIES, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	1921315	11/01/2018	26.28	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1921952	11/06/2018	14.64	EARLY CHILDHOOD	EA12001	0610	135E	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1921952	11/06/2018	8.52	EARLY CHILDHOOD	EA12001	0610	135E	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1921952	11/06/2018	8.34	EARLY CHILDHOOD	EA12001	0610	135E	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PYRAMID SCHOOL PRODUCTS	1921332	11/01/2018	15.50	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1921332	11/01/2018	3.06	EARLY CHILDHOOD	EA12001	0610	135E	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1921332	11/01/2018	3.06	EARLY CHILDHOOD	EA12001	0610	135E	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1921332	11/01/2018	8.04	EARLY CHILDHOOD	EA12001	0610	135E	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1921332	11/01/2018	25.16	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1921332	11/01/2018	2.71	EARLY CHILDHOOD	EA12001	0610	135E	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1921332	11/01/2018	20.38	EARLY CHILDHOOD	EA12001	0610	135E	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1921332	11/01/2018	1.10	EARLY CHILDHOOD	EA12001	0610	135E	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1921332	11/01/2018	6.50	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1921332	11/01/2018	2.25	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1921332	11/01/2018	11.64	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1921332	11/01/2018	2.89	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1921332	11/01/2018	2.36	EARLY CHILDHOOD	EA12001	0610	135E	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1921332	11/01/2018	12.78	EARLY CHILDHOOD	EA12001	0610	135E	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1921332	11/01/2018	12.19	EARLY CHILDHOOD	EA12001	0610	135E	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1921332	11/01/2018	3.89	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1921332	11/01/2018	27.20	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1921332	11/01/2018	28.00	EARLY CHILDHOOD	EA12001	0610	135E	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	1921333	11/01/2018	88.50	EARLY CHILDHOOD	EA12001	0610	135E	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1921951	11/06/2018	47.39	EARLY CHILDHOOD	EA12001	0610	135E	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1921951	11/06/2018	6.96	EARLY CHILDHOOD	EA12001	0610	135E	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1921951	11/06/2018	18.87	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1921951	11/06/2018	11.19	EARLY CHILDHOOD	EA12001	0610	135E	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
PYRAMID SCHOOL PRODUCTS	1921951	11/06/2018	6.87	EARLY CHILDHOOD	EA12001	0610	135E	NON-TOXIC LOW ODOR SANFORD VR #81045 CRAYON, DRY ERASE WASHABLE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA #98-5200
PYRAMID SCHOOL PRODUCTS	1921951	11/06/2018	4.95	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE #500
PYRAMID SCHOOL PRODUCTS	1921951	11/06/2018	10.50	EARLY CHILDHOOD	EA12001	0610	135E	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1921951	11/06/2018	9.75	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1921951	11/06/2018	2.92	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	1921310	11/01/2018	4.76	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1921310	11/01/2018	3.85	EARLY CHILDHOOD	EA12001	0610	135E	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1921310	11/01/2018	9.30	EARLY CHILDHOOD	EA12001	0610	135E	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508
SCHOOL SPECIALTY	1921310	11/01/2018	1.71	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970

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SCHOOL SPECIALTY	1921310	11/01/2018	1.96	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1921310	11/01/2018	1.96	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1921310	11/01/2018	1.96	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1921310	11/01/2018	1.96	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1921310	11/01/2018	1.96	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1921310	11/01/2018	1.96	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1921310	11/01/2018	1.96	EARLY CHILDHOOD	EA12001	0610	135E	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1921310	11/01/2018	14.40	EARLY CHILDHOOD	EA12001	0610	135E	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	1921310	11/01/2018	13.50	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1921310	11/01/2018	28.40	EARLY CHILDHOOD	EA12001	0610	135E	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1921310	11/01/2018	8.50	EARLY CHILDHOOD	EA12001	0610	135E	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1921334	11/01/2018	46.19	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921334	11/01/2018	7.32	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921953	11/06/2018	7.60	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1921953	11/06/2018	8.90	EARLY CHILDHOOD	EA12001	0610	135E	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1921953	11/06/2018	14.60	EARLY CHILDHOOD	EA12001	0610	135E	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE SANFORD LP #E343 VR #067912
SCHOOL SPECIALTY	1922475	11/09/2018	44.27	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922761	11/13/2018	6.66	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	11.87	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	2.37	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	2.83	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	2.83	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	2.83	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	2.83	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	10.68	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	3.95	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	7.91	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	10.55	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	29.95	EARLY CHILDHOOD	EA12001	0610	135E	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1922761	11/13/2018	14.11	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	13.58	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	8.04	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922761	11/13/2018	29.03	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	20.99	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1922761	11/13/2018	2.37	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	2.37	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	2.37	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	2.37	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	6.07	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	16.43	EARLY CHILDHOOD	EA12001	0610	135E	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922761	11/13/2018	35.51	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922761	11/13/2018	24.61	EARLY CHILDHOOD	EA12001	0610	135E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922762	11/13/2018	37.40	EARLY CHILDHOOD	EA12001	0610	135E	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
38	FY	2019	10,166.05					
ACCO BRANDS CORPORATION	1922784	11/13/2018	108.24	EASTERN HIGH SCHOOL	0071059	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1922009	11/07/2018	52.22	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922783	11/13/2018	26.31	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922783	11/13/2018	34.58	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922783	11/13/2018	34.58	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922783	11/13/2018	34.58	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922783	11/13/2018	24.16	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922783	11/13/2018	10.81	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922783	11/13/2018	10.19	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1922698	11/12/2018	177.99	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1922698	11/12/2018	86.77	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1922698	11/12/2018	86.77	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
MILLER TRANSPORTATION	1921396	11/01/2018	405.00	EASTERN HIGH SCHOOL	0072826	0679	717X	SERVICE, FIELD TRIP BUS (7411) **
OVERDRIVE INC	1921937	11/06/2018	1,000.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
POMEROY IT SOLUTIONS SALES COM	1921556	11/02/2018	97.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1922782	11/13/2018	99.95	EASTERN HIGH SCHOOL	0072826	0679	736X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
VWR FUNDING INC	1921466	11/02/2018	63.04	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1921466	11/02/2018	12.97	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1921466	11/02/2018	38.97	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1921466	11/02/2018	119.54	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	1921466	11/02/2018	52.90	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1921466	11/02/2018	26.25	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1921466	11/02/2018	65.90	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1921466	11/02/2018	225.45	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1921466	11/02/2018	81.25	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1921466	11/02/2018	35.75	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1921626	11/05/2018	85.32	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1921626	11/05/2018	9.10	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1921626	11/05/2018	40.95	EASTERN HIGH SCHOOL	0072826	0679	713X1	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
10	FY	2019	3,146.54					
CARDINAL OFFICE PRODUCTS	1921912	11/06/2018	4.15	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921912	11/06/2018	204.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922814	11/13/2018	145.92	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2019	354.87					
CARMICHAELS BOOKSTORE LLC	1922887	11/13/2018	38.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922887	11/13/2018	80.75	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1922815	11/13/2018	93.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1922888	11/13/2018	195.48	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
JCAPA	1922883	11/13/2018	100.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1922884	11/13/2018	26.19	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1922885	11/13/2018	33.50	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1922885	11/13/2018	12.19	EISENHOWER ELEMENTARY SCHOOL	1311977	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	1922885	11/13/2018	10.18	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1922010	11/07/2018	10.25	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1922010	11/07/2018	33.75	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1922474	11/09/2018	31.39	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	TEACHING, AIDS & SUPPLIES **
8	FY	2019	665.96					
CARDINAL OFFICE PRODUCTS	1921913	11/06/2018	20.98	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921913	11/06/2018	15.82	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921914	11/06/2018	150.08	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921914	11/06/2018	88.50	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922429	11/09/2018	141.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1922190	11/08/2018	34.38	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
KURTZ BROS INC	1922192	11/08/2018	10.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
KURTZ BROS INC	1922192	11/08/2018	17.19	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
PROSYS INFORMATION SYSTEMS	1922119	11/07/2018	112.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1922223	11/08/2018	3,095.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G4 SFF, INTEL I5-8500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PYRAMID SCHOOL PRODUCTS	1922191	11/08/2018	62.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
ROBOTICS EDUCATION AND	1922523	11/09/2018	150.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0673	125E	SERVICE, FEE **
SCHOOL SPECIALTY	1922428	11/09/2018	54.84	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
10	FY	2019	3,955.47					
CARDINAL OFFICE PRODUCTS	1921392	11/01/2018	57.72	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921392	11/01/2018	8.06	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922384	11/09/2018	16.44	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922384	11/09/2018	144.30	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1922105	11/07/2018	57.90	ESL	LE12806	0643	345E	BOOK **
CARMICHAELS BOOKSTORE LLC	1922106	11/07/2018	57.90	ESL	LE12806	0643	345E	BOOK **
SCHOOL SPECIALTY	1921301	11/01/2018	27.00	ESL	LE11806	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1921301	11/01/2018	4.20	ESL	LE11806	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
5	FY	2019	373.52					
CADAN CORPORATION	1921678	11/05/2018	550.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069EC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CARDINAL OFFICE PRODUCTS	1921547	11/02/2018	38.94	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921547	11/02/2018	20.88	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921547	11/02/2018	13.05	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921547	11/02/2018	13.05	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921547	11/02/2018	11.84	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921915	11/06/2018	26.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922361	11/09/2018	146.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FLAGHOUSE INC	1922332	11/08/2018	425.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094E	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FLAGHOUSE INC	1922332	11/08/2018	340.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094E	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FLAGHOUSE INC	1922332	11/08/2018	40.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1922738	11/13/2018	104.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HPT TRS IHG 2 INC	1922424	11/09/2018	699.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	SERVICE, HOTEL ACCOMMODATIONS **
HPT TRS IHG 2 INC	1922425	11/09/2018	807.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	SERVICE, HOTEL ACCOMMODATIONS **
HPT TRS IHG 2 INC	1922426	11/09/2018	807.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	SERVICE, HOTEL ACCOMMODATIONS **
HPT TRS IHG 2 INC	1922427	11/09/2018	807.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	SERVICE, HOTEL ACCOMMODATIONS **
HPT TRS IHG 2 INC	1922447	11/09/2018	699.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	SERVICE, HOTEL ACCOMMODATIONS **
KENTUCKY EXCEPTIONAL CHILDREN	1922013	11/07/2018	750.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	SERVICE, CONFERENCE & SEMINAR **
LRP PUBLICATIONS	1922011	11/07/2018	31.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	MANUAL **
LRP PUBLICATIONS	1922011	11/07/2018	5.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAXI AIDS	1921340	11/01/2018	26.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	1921340	11/01/2018	26.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	1921340	11/01/2018	26.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	1921340	11/01/2018	27.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	1921340	11/01/2018	26.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	1921340	11/01/2018	55.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	1921340	11/01/2018	55.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	1921340	11/01/2018	26.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	1921340	11/01/2018	26.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	1921340	11/01/2018	53.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	1921340	11/01/2018	53.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	1921340	11/01/2018	24.75	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	1921340	11/01/2018	19.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAXI AIDS	1921341	11/01/2018	41.40	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PEN **
MAXI AIDS	1921341	11/01/2018	7.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL SEATING & MOBILITY INC	1922419	11/09/2018	4,422.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094E	EQUIPMENT, FOR OT/PT PROGRAM SPECIAL EDUCATION (#7538) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL SEATING & MOBILITY INC	1922420	11/09/2018	1,034.88	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069EC	EQUIPMENT, FOR OT/PT PROGRAM SPECIAL EDUCATION (#7538) **
NATIONAL SEATING & MOBILITY INC	1922420	11/09/2018	384.68	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069EC	EQUIPMENT, FOR OT/PT PROGRAM SPECIAL EDUCATION (#7538) **
NATIONAL SEATING & MOBILITY INC	1922420	11/09/2018	192.35	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069EC	EQUIPMENT, FOR OT/PT PROGRAM SPECIAL EDUCATION (#7538) **
NATIONAL SEATING & MOBILITY INC	1922606	11/12/2018	4,102.56	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069EC	EQUIPMENT, FOR OT/PT PROGRAM SPECIAL EDUCATION (#7538) **
POMEROY IT SOLUTIONS SALES COM	1922084	11/07/2018	31,710.00	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 * LIGHTSPEED LICENSE
PRESENTATION SOLUTIONS	1921372	11/01/2018	138.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, MISCELLANEOUS COPIER **
PRESENTATION SOLUTIONS	1921372	11/01/2018	593.70	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	SUPPLIES, MISCELLANEOUS COPIER **
PYRAMID SCHOOL PRODUCTS	1922012	11/07/2018	26.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1922418	11/09/2018	33.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
SCHOOL NURSE SUPPLY	1922448	11/09/2018	58.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1922448	11/09/2018	17.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1922448	11/09/2018	9.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1922326	11/08/2018	633.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922326	11/08/2018	151.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922326	11/08/2018	221.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094E	TEACHING, AIDS & SUPPLIES **
THERAPY SHOPPE	1922417	11/09/2018	74.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094E	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPY SHOPPE	1922417	11/09/2018	153.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094E	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPY SHOPPE	1922417	11/09/2018	22.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
25	FY	2019	50,881.57					
ADVANCED ELECTRICAL SYSTEMS IN	1922484	11/09/2018	4,008.37	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	945XD	SERVICE, CONTRACTOR - GENERAL **
ENVIRONMENTAL ENTERPRISES INC	1922483	11/09/2018	10,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	917XE	SERVICE, CHEMICAL DISPOSAL
KIDWELL ENGINEERING AND DESIGN	1922490	11/09/2018	10,100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	931XE	SERVICE, ARCHITECTS **
3	FY	2019	24,108.37					
ASME	1922561	11/12/2018	617.00	FACILITY PLANNING	FA11108	0647	900XS	MANUAL **
ASME	1922561	11/12/2018	30.50	FACILITY PLANNING	FA11108	0647	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL FIRE PROTECTION ASSOC	1922562	11/12/2018	428.87	FACILITY PLANNING	FA11108	0647	900XS	MANUAL **
NATIONAL FIRE PROTECTION ASSOC	1922562	11/12/2018	9.95	FACILITY PLANNING	FA11108	0647	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1922289	11/08/2018	108.00	FACILITY PLANNING	FA11108	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
3	FY	2019	1,194.32					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELITE HOME THEATER & TECHNOLOG	1921467	11/02/2018	314.40	FAIRDALE ELEMENTARY SCHOOL	0101077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. CONSUMER GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
LEARNING A-Z COMPANY	1921850	11/06/2018	199.94	FAIRDALE ELEMENTARY SCHOOL	0102170	0650	120E	SOFTWARE **
LEARNING A-Z COMPANY	1921850	11/06/2018	199.96	FAIRDALE ELEMENTARY SCHOOL	0102170	0650	120E	SOFTWARE **
SCHOLASTIC INCORPORATED	1922104	11/07/2018	3,904.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1922104	11/07/2018	4,140.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1922104	11/07/2018	4,140.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1922104	11/07/2018	4,140.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1922104	11/07/2018	3,591.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1922104	11/07/2018	4,500.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1922104	11/07/2018	2,218.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1921989	11/07/2018	1,500.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
4	FY	2019	29,083.89					
CARDINAL OFFICE PRODUCTS	1922703	11/12/2018	449.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1922665	11/12/2018	687.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1922665	11/12/2018	127.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
DUPLICATOR SALES AND SERVICE IN	1922151	11/08/2018	240.00	FAIRDALE HIGH SCHOOL	0571170	0650	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1922151	11/08/2018	4,720.00	FAIRDALE HIGH SCHOOL	0571170	0650	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ETECHCAMPUS LLC	1922107	11/07/2018	300.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
HILLYARD KENTUCKY	1922706	11/12/2018	51.28	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922706	11/12/2018	10.68	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KENTUCKY EXCEPTIONAL CHILDREN	1922697	11/12/2018	250.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PRIORITY DISPATCH	1922672	11/12/2018	7,500.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK **
PRIORITY DISPATCH	1922672	11/12/2018	100.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1922695	11/12/2018	58.38	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SHIVELY SPORTING GOODS	1922694	11/12/2018	33.25	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SCOREBOOK, BASKETBALL. ATHLETIC SPEC. GARED VR #MARKV
9	FY	2019	14,577.19					
CARDINAL OFFICE PRODUCTS	1922506	11/09/2018	172.06	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922506	11/09/2018	176.16	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922506	11/09/2018	146.22	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS SALES COM	1922098	11/07/2018	2,400.00	FARMER ELEMENTARY	2121077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
SCHOOL SPECIALTY	1921595	11/02/2018	1,125.00	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1921595	11/02/2018	1,125.00	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1921595	11/02/2018	1,125.00	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1921595	11/02/2018	1,125.00	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1921595	11/02/2018	1,125.00	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **

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SCHOOL SPECIALTY	1921595	11/02/2018	1,125.00	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1921595	11/02/2018	1,125.00	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1921595	11/02/2018	1,125.00	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1921595	11/02/2018	1,125.00	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1921595	11/02/2018	1,125.00	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1922508	11/09/2018	23.00	FARMER ELEMENTARY	2121977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922508	11/09/2018	171.50	FARMER ELEMENTARY	2121977	0610	900XA	TEACHING, AIDS & SUPPLIES **
4	FY	2019	14,338.94					
CARDINAL OFFICE PRODUCTS	1921916	11/06/2018	217.84	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1922421	11/09/2018	32.55	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
MILLER TRANSPORTATION	1922015	11/07/2018	240.00	FARNSLEY MIDDLE SCHOOL	0492104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
MOWER SHOP	1922913	11/13/2018	9.99	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOWER SHOP	1922913	11/13/2018	18.19	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PYRAMID SCHOOL PRODUCTS	1922422	11/09/2018	25.45	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
5	FY	2019	544.02					
A B D O PUBLISHING CO	1922359	11/09/2018	954.95	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
COMPLETE PRINTER SOURCE	1922134	11/07/2018	31.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125E	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
FOLLETT SCHOOL SOLUTIONS	1922469	11/09/2018	3,060.97	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
KURTZ BROS INC	1922576	11/12/2018	22.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1922576	11/12/2018	5.73	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
NATIONAL ART & SCHOOL SUPPLIES	1922135	11/07/2018	25.41	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125E	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1922580	11/12/2018	30.66	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1922577	11/12/2018	50.32	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1922577	11/12/2018	16.32	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1922578	11/12/2018	51.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1922578	11/12/2018	12.79	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1922578	11/12/2018	8.13	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J

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SCHOOL SPECIALTY	1922133	11/07/2018	27.20	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125E	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1922579	11/12/2018	300.98	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
10	FY	2019	4,599.30					
A F P INDUSTRIES INC	1922432	11/09/2018	119.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. (MULTIPLES OF 10). NO SUBSTITUTE. VR #15/BK
CARDINAL OFFICE PRODUCTS	1922688	11/12/2018	11.98	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922688	11/12/2018	18.60	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1922792	11/13/2018	321.98	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1922792	11/13/2018	239.06	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
FOLLETT SCHOOL SOLUTIONS	1921790	11/06/2018	1,450.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
GRAINGER	1921368	11/01/2018	556.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KMEA	1922227	11/08/2018	280.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, FEE **
KMEA	1922908	11/13/2018	440.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1921292	11/01/2018	4.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1921292	11/01/2018	31.35	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
POMEROY IT SOLUTIONS SALES COM	1922066	11/07/2018	30.00	FERN CREEK HIGH SCHOOL	0121170	0650	900XA	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1922216	11/08/2018	260.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1922529	11/09/2018	962.40	FERN CREEK HIGH SCHOOL	0121170	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	1921293	11/01/2018	16.17	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1921293	11/01/2018	21.56	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1921293	11/01/2018	4.10	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1922595	11/12/2018	35.34	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
PYRAMID SCHOOL PRODUCTS	1922595	11/12/2018	5.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
SCHOOL SPECIALTY	1921804	11/06/2018	24.94	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921804	11/06/2018	24.94	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921804	11/06/2018	24.94	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921804	11/06/2018	14.51	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921804	11/06/2018	29.02	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921804	11/06/2018	29.02	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921804	11/06/2018	21.24	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921804	11/06/2018	13.19	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1921804	11/06/2018	23.08	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921804	11/06/2018	15.24	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES **
WHOLESALE SCHOOLWEAR INC	1921770	11/05/2018	198.00	FERN CREEK HIGH SCHOOL	0122104	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	1921771	11/05/2018	252.00	FERN CREEK HIGH SCHOOL	0122104	0610	125E	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . AUTHENTIC GALAXY UNIFORMS VR #JGLPNTS (SPECIFY SIZE AND COLOR) *
WHOLESALE SCHOOLWEAR INC	1921771	11/05/2018	198.00	FERN CREEK HIGH SCHOOL	0122104	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) **
16	FY	2019	5,804.90					
CARDINAL OFFICE PRODUCTS	1922433	11/09/2018	104.58	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	104.58					
PYRAMID SCHOOL PRODUCTS	1921290	11/01/2018	26.95	FOSTER TRADITIONAL ACADEMY	2701077	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	1921294	11/01/2018	9.36	FOSTER TRADITIONAL ACADEMY	2701077	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	1921294	11/01/2018	10.78	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1921294	11/01/2018	2.28	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1921294	11/01/2018	2.28	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1921294	11/01/2018	0.76	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
2	FY	2019	52.41					
CARDINAL OFFICE PRODUCTS	1922409	11/09/2018	110.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HOWARD C MILLER SR LLC	1922408	11/09/2018	215.00	FRAYSER ELEMENTARY SCHOOL	2901118	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
HOWARD C MILLER SR LLC	1922534	11/12/2018	360.00	FRAYSER ELEMENTARY SCHOOL	2901118	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
PYRAMID SCHOOL PRODUCTS	1922434	11/09/2018	20.28	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1922434	11/09/2018	30.57	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741

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PYRAMID SCHOOL PRODUCTS	1922434	11/09/2018	13.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
SCHOOL SPECIALTY	1922435	11/09/2018	2.96	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1922435	11/09/2018	30.75	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1922435	11/09/2018	8.50	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
5	FY	2019	791.86					
CARDINAL OFFICE PRODUCTS	1921904	11/06/2018	7.24	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921904	11/06/2018	7.24	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921904	11/06/2018	6.00	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921904	11/06/2018	7.68	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY SCHOOL BOARDS ASSOCIATION	1922754	11/13/2018	395.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, MEMBERSHIP **
LRP PUBLICATIONS	1922571	11/12/2018	1,115.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LRP PUBLICATIONS	1922571	11/12/2018	285.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MUNSON BUSINESS INTERIORS	1922200	11/08/2018	649.06	GENERAL COUNSEL	GC11162	0733	900XS	CHAIR, CLASSROOM, OFFICE KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
4	FY	2019	2,472.22					
CARDINAL OFFICE PRODUCTS	1922755	11/13/2018	3.42	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922755	11/13/2018	19.47	GEORGIA CHAFFEE TAPP	0501037	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922755	11/13/2018	19.47	GEORGIA CHAFFEE TAPP	0501037	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1921519	11/02/2018	46.72	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1921519	11/02/2018	124.80	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1921519	11/02/2018	57.80	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
2	FY	2019	271.68					
CARMICHAELS BOOKSTORE LLC	1922305	11/08/2018	415.42	GILMORE LANE ELEMENTARY SCHOOL	0582170	0643	310E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922796	11/13/2018	45.46	GILMORE LANE ELEMENTARY SCHOOL	0582170	0643	310E	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1922797	11/13/2018	127.48	GILMORE LANE ELEMENTARY SCHOOL	0581118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
KROGER	1922172	11/08/2018	49.98	GILMORE LANE ELEMENTARY SCHOOL	0582797	0616	310EM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **

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KROGER	1922172	11/08/2018	39.98	GILMORE LANE ELEMENTARY SCHOOL	0582797	0616	310EM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1922172	11/08/2018	9.99	GILMORE LANE ELEMENTARY SCHOOL	0582797	0616	310EM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1921295	11/01/2018	17.55	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1921295	11/01/2018	8.60	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
LOUISVILLE BALLET	1922793	11/13/2018	650.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0894	310E	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE BALLET	1922793	11/13/2018	20.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0894	310E	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	1922794	11/13/2018	360.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310E	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1922795	11/13/2018	360.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310E	SERVICE, FIELD TRIP BUS (7411) **
PYRAMID SCHOOL PRODUCTS	1921296	11/01/2018	7.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1921296	11/01/2018	7.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1921296	11/01/2018	10.78	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1921296	11/01/2018	24.38	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1921296	11/01/2018	14.88	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1921296	11/01/2018	8.85	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296
9	FY	2019	2,178.55					
COMPLETE PRINTER SOURCE	1922909	11/13/2018	26.04	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
DEMCO	1922436	11/09/2018	62.70	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922436	11/09/2018	14.16	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922436	11/09/2018	17.16	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922436	11/09/2018	144.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922436	11/09/2018	24.93	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922436	11/09/2018	24.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922436	11/09/2018	24.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922436	11/09/2018	24.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922436	11/09/2018	24.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **

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DEMCO	1922436	11/09/2018	24.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922436	11/09/2018	24.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922436	11/09/2018	24.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922436	11/09/2018	31.32	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
KENTUCKY SCHOOL SERVICE	1921298	11/01/2018	119.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
MACKIN BOOK COMPANY	1921796	11/06/2018	1,580.58	GOLDSMITH LANE ELEMENTARY SCHL	0611170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
NATIONAL ART & SCHOOL SUPPLIES	1922911	11/13/2018	25.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PERMA BOUND	1921786	11/06/2018	367.50	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1922912	11/13/2018	40.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1922912	11/13/2018	13.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
SCHOOL HEALTH CORPORATION	1922410	11/09/2018	43.50	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922410	11/09/2018	8.95	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1921805	11/06/2018	64.32	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922443	11/09/2018	43.94	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922443	11/09/2018	31.53	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922443	11/09/2018	44.53	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922443	11/09/2018	40.51	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922443	11/09/2018	40.47	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922443	11/09/2018	158.39	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922443	11/09/2018	37.08	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125E	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922910	11/13/2018	3.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1922910	11/13/2018	46.17	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SHIVELY SPORTING GOODS	1922800	11/13/2018	444.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125E	SHOE, ATHLETIC ADIDAS (SPECIFY STYLE, COLOR,SIZE) (BID DISCOUNT IS 43.00% OFF LIST)**
TOM SEXTON AND ASSOCIATES	1922406	11/09/2018	341.46	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL (7619) (BID DISCOUNT IS 37.00%) **
13	FY	2019	3,992.01					
CARDINAL OFFICE PRODUCTS	1921323	11/01/2018	9.41	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921323	11/01/2018	5.94	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921323	11/01/2018	15.28	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921323	11/01/2018	34.81	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921323	11/01/2018	0.79	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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1	FY	2019	66.23					
COUNCIL FOR EXCEPTIONAL CHILDR	1921708	11/05/2018	565.00	GREATER LOU ED COOP	GL12053	0338	336E	SERVICE, CONFERENCE & SEMINAR **
COUNCIL FOR EXCEPTIONAL CHILDR	1921708	11/05/2018	320.00	GREATER LOU ED COOP	GL12053	0338	336E	SERVICE, CONFERENCE & SEMINAR **
KEDC	1922893	11/13/2018	1,500.00	GREATER LOU ED COOP	GL12123	0322	336E	SERVICE, PROFESSIONAL **
KENTUCKY EXCEPTIONAL CHILDREN	1922013	11/07/2018	750.00	GREATER LOU ED COOP	GL12053	0338	336E	SERVICE, CONFERENCE & SEMINAR **
3	FY	2019	3,135.00					
CARDINAL OFFICE PRODUCTS	1921806	11/06/2018	256.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921806	11/06/2018	282.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	539.00					
KURTZ BROS INC	1922438	11/09/2018	29.25	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
NATIONAL ART & SCHOOL SUPPLIES	1922437	11/09/2018	25.56	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1922437	11/09/2018	6.27	GREENWOOD ELEMENTARY SCHOOL	0141059	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PLEASURE RIDGE PARK BUSINESS AS	1922173	11/08/2018	150.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0810	900XF	SERVICE, MEMBERSHIP **
PYRAMID SCHOOL PRODUCTS	1922016	11/07/2018	2.90	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1922016	11/07/2018	2.90	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1922016	11/07/2018	53.95	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
RRCNA	1922017	11/07/2018	420.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1922018	11/07/2018	500.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
6	FY	2019	1,190.83					
A F P INDUSTRIES INC	1922020	11/07/2018	478.80	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. (MULTIPLES OF 10). NO SUBSTITUTE. VR #15/BK
CARDINAL OFFICE PRODUCTS	1921917	11/06/2018	75.04	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1922019	11/07/2018	10.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1922019	11/07/2018	13.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1922019	11/07/2018	1.27	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
POMEROY IT SOLUTIONS SALES COM	1922035	11/07/2018	300.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
4	FY	2019	879.36					
GREENWAY SHREDDING & RECYCLIN	1922174	11/08/2018	360.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0349	900XF	SERVICE, FEE **
KURTZ BROS INC	1922539	11/12/2018	27.93	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	736X4	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1922539	11/12/2018	6.16	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	736X4	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922539	11/12/2018	10.57	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	736X4	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922539	11/12/2018	9.20	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	736X4	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922539	11/12/2018	21.56	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	736X4	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922539	11/12/2018	15.98	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	736X4	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922538	11/12/2018	14.12	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	736X4	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922538	11/12/2018	44.15	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	736X4	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922538	11/12/2018	20.52	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	736X4	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922538	11/12/2018	8.77	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	736X4	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922538	11/12/2018	18.41	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	736X4	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922538	11/12/2018	7.85	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	736X4	TEACHING, AIDS & SUPPLIES **
SCOTT ELECTRIC	1922596	11/12/2018	185.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE VR #032531C
4	FY	2019	756.69					
DUPLICATOR SALES AND SERVICE IN	1922150	11/08/2018	180.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1921793	11/06/2018	1,206.01	HAWTHORNE ELEMENTARY SCHOOL	0481059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
JCAPA	1922175	11/08/2018	100.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS SALES COM	1922036	11/07/2018	40.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1922221	11/08/2018	927.20	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
5	FY	2019	2,453.21					
CARMICHAELS BOOKSTORE LLC	1922439	11/09/2018	15.33	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922439	11/09/2018	12.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922597	11/12/2018	25.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922597	11/12/2018	49.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
ELLISON EDUCATIONAL EQUIPMENT	1922689	11/12/2018	35.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ELLISON EDUCATIONAL EQUIPMENT	1922689	11/12/2018	25.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ELLISON EDUCATIONAL EQUIPMENT	1922689	11/12/2018	6.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1922181	11/08/2018	37.03	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922181	11/08/2018	52.11	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
JEFFERSON TRANSPORTATION LLC	1921772	11/05/2018	370.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
LANG COMPANY	1921453	11/02/2018	48.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (MINOLTA) (MA-758-1500000977) (1087) **
LARRY ELLIOTT	1922195	11/08/2018	225.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0349	125E	SERVICE, ACTOR/ACTING GROUP **
SCHOOL HEALTH CORPORATION	1921797	11/06/2018	72.00	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
THE J SARLEY COMPANY	1922071	11/07/2018	120.32	HAZELWOOD ELEMENTARY SCHOOL	3001077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1922071	11/07/2018	4.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
VEX ROBOTICS INC	1921393	11/01/2018	99.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	1921393	11/01/2018	14.21	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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10	FY	2019	1,212.48					
CASCADE SCHOOL SUPPLIES	1921321	11/01/2018	11.88	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	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	1921321	11/01/2018	34.38	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
NATIONAL ART & SCHOOL SUPPLIES	1921320	11/01/2018	13.44	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1921320	11/01/2018	6.27	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1921320	11/01/2018	8.48	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	1921322	11/01/2018	1.08	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1921322	11/01/2018	14.19	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1921322	11/01/2018	2.70	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1921322	11/01/2018	0.40	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1921322	11/01/2018	0.36	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1921322	11/01/2018	1.92	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1921322	11/01/2018	5.36	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1921322	11/01/2018	5.19	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
SCHOOL HEALTH CORPORATION	1922458	11/09/2018	5.59	HEUSER HEARING & LANGUAGE ACAD	4651121	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922458	11/09/2018	21.51	HEUSER HEARING & LANGUAGE ACAD	4651121	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922458	11/09/2018	16.92	HEUSER HEARING & LANGUAGE ACAD	4651121	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2019	149.67					
HARLAND CLARKE CORP	1922607	11/12/2018	33.30	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #DT-500 (7489) **
JEFFERSON TRANSPORTATION LLC	1922690	11/12/2018	555.00	HIGHLAND MIDDLE SCHOOL	3201727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
KATHIE RAYMOND	1922176	11/08/2018	160.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	SERVICE, FEE **
NEFF MOTIVATION INC	1922535	11/12/2018	307.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
NEFF MOTIVATION INC	1922535	11/12/2018	43.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
NEFF MOTIVATION INC	1922535	11/12/2018	23.30	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPOT A POTI LLC	1922536	11/12/2018	500.00	HIGHLAND MIDDLE SCHOOL	3201077	0421	900XF	SERVICE, PORT-O-POT **
5	FY	2019	1,622.10					
CARDINAL OFFICE PRODUCTS	1922307	11/08/2018	41.84	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1922307	11/08/2018	10.14	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922307	11/08/2018	0.66	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922307	11/08/2018	20.00	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922307	11/08/2018	2.53	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREENWAY SHREDDING & RECYCLIN	1922177	11/08/2018	350.00	HITE ELEMENTARY SCHOOL	0951077	0349	900XF	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1922063	11/07/2018	23.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1922063	11/07/2018	2.31	HITE ELEMENTARY SCHOOL	0951977	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
POMEROY IT SOLUTIONS SALES COM	1922051	11/07/2018	325.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1922062	11/07/2018	12.19	HITE ELEMENTARY SCHOOL	0951977	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	1922062	11/07/2018	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	1922062	11/07/2018	2.92	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1922062	11/07/2018	1.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1922801	11/13/2018	1.66	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1922801	11/13/2018	13.35	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1922801	11/13/2018	12.19	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
SCHOOL SPECIALTY	1922226	11/08/2018	246.25	HITE ELEMENTARY SCHOOL	0951077	0733	900XF	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
SCHOOL SPECIALTY	1922802	11/13/2018	8.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1922802	11/13/2018	9.92	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1922802	11/13/2018	9.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1922802	11/13/2018	9.68	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1922802	11/13/2018	8.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1922802	11/13/2018	11.88	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	1922802	11/13/2018	9.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1922802	11/13/2018	9.72	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1922802	11/13/2018	5.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1922802	11/13/2018	3.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
8	FY	2019	1,214.68					
ACCO BRANDS CORPORATION	1921931	11/06/2018	144.32	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103E	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.
1	FY	2019	144.32					
UNIVERSITY OF LOUISVILLE	1922388	11/09/2018	6,400.00	HR RECRUITMENT & STAFFING	CT11099	0240	900XX	SERVICE, TUITION **
1	FY	2019	6,400.00					
CARDINAL OFFICE PRODUCTS	1921918	11/06/2018	50.34	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921918	11/06/2018	31.02	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921918	11/06/2018	56.36	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921918	11/06/2018	56.36	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921918	11/06/2018	56.36	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921918	11/06/2018	28.18	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921918	11/06/2018	28.18	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921918	11/06/2018	33.84	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS SALES COM	1922083	11/07/2018	554.00	HUMAN RESOURCES DIVISION	HU11099	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	1922083	11/07/2018	438.00	HUMAN RESOURCES DIVISION	HU11099	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
2	FY	2019	1,332.64					
B&H FOTO & ELECTRONICS CORP	1921543	11/02/2018	186.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CARDINAL OFFICE PRODUCTS	1921919	11/06/2018	123.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921919	11/06/2018	123.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921919	11/06/2018	123.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1921919	11/06/2018	106.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921919	11/06/2018	217.66	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922333	11/08/2018	168.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KROGER	1922826	11/13/2018	480.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310EM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
TROXELL COMMUNICATIONS INC	1921544	11/02/2018	299.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY. CONSUMER GRADE (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1921544	11/02/2018	55.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	ACCESSORIES, AUDIO/VIDEO. SONY. COMMERCIAL GRADE (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1921544	11/02/2018	37.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	ACCESSORIES, AUDIO/VIDEO. SONY. COMMERCIAL GRADE (BID DISCOUNT IS 20.00% OFF LIST) **
5	FY	2019	1,922.44					
ANIXTER INC	1921555	11/02/2018	588.40	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ANIXTER INC	1921555	11/02/2018	300.50	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ANIXTER INC	1922891	11/13/2018	4,125.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ANIXTER INC	1922891	11/13/2018	4,125.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ANIXTER INC	1922891	11/13/2018	1,020.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ANIXTER INC	1922891	11/13/2018	1,020.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
APPLE COMPUTER INC	1921684	11/05/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1921684	11/05/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1922895	11/13/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
CARDINAL OFFICE PRODUCTS	1922073	11/07/2018	207.39	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922073	11/07/2018	343.30	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DATA LINK COMMUNICATIONS OF IN	1921553	11/02/2018	492.43	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1921553	11/02/2018	2,684.56	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1921553	11/02/2018	1,100.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1921553	11/02/2018	478.57	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1921553	11/02/2018	2,828.52	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1921553	11/02/2018	2,142.86	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1921553	11/02/2018	414.29	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DATA LINK COMMUNICATIONS OF IN	1921553	11/02/2018	1,657.16	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1921553	11/02/2018	174.28	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1922817	11/13/2018	2,451.36	INFORMATION TECHNOLOGY	MI11508	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DATA LINK COMMUNICATIONS OF IN	1922817	11/13/2018	446.84	INFORMATION TECHNOLOGY	MI11508	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DATA LINK COMMUNICATIONS OF IN	1922817	11/13/2018	1,508.40	INFORMATION TECHNOLOGY	MI11508	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DATA LINK COMMUNICATIONS OF IN	1922817	11/13/2018	18,600.00	INFORMATION TECHNOLOGY	MI11508	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DATA LINK COMMUNICATIONS OF IN	1922821	11/13/2018	471.42	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1922821	11/13/2018	200.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DELTA SERVICES LLC	1922898	11/13/2018	998.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1922899	11/13/2018	998.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1922900	11/13/2018	998.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
HONEYWELL INTERNATIONAL INC	1922827	11/13/2018	1,149.96	INFORMATION TECHNOLOGY	MI11604	0734	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
INFINITE CAMPUS INC	1922180	11/08/2018	1,673.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	SERVICE, CONFERENCE & SEMINAR **
PARTPOINT INC	1922894	11/13/2018	720.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1922894	11/13/2018	810.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1922894	11/13/2018	780.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1922894	11/13/2018	650.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1922894	11/13/2018	7,800.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1922894	11/13/2018	457.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PARTPOINT INC	1922894	11/13/2018	225.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS SALES COM	1921540	11/02/2018	94,760.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-1500000872) (1047) **
POMEROY IT SOLUTIONS SALES COM	1922100	11/07/2018	259.90	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1922100	11/07/2018	200.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1922100	11/07/2018	150.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1922100	11/07/2018	50.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1922100	11/07/2018	560.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SHI INTERNATIONAL CORP	1922829	11/13/2018	6,492.36	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	1922829	11/13/2018	3,719.28	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
THINKSIGN OPTOELECTRONICS	1922414	11/09/2018	200.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SIGN, OUTDOOR MARQUEE **
THINKSIGN OPTOELECTRONICS	1922414	11/09/2018	20.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
18	FY	2019	171,198.28					
HP INC	1921284	11/01/2018	8,706.06	INTERNAL AUDIT	IA11083	0734	900XS	PRINTER, MFP, COLOR LASERJET E87660DN/Z8Z16A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A, HP LASERJET 2000 SHEET HCI INPUT TRAY Y1G21A AND HP LASERJET STAPLER/STACKER FINISHER Y1G18A **REFERENCE NATIONAL IPA CONTRACT#RR171402**
INFINITE CAMPUS INC	1922334	11/08/2018	239.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2019	8,945.06					
BRIAN L SEGER	1921825	11/06/2018	42.90	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
CARDINAL OFFICE PRODUCTS	1922503	11/09/2018	21.54	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922503	11/09/2018	16.94	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARY RAYMER	1921798	11/06/2018	200.00	IROQUOIS HIGH SCHOOL	3352888	0439	762X	SERVICE, FEE **
CARY RAYMER	1921798	11/06/2018	350.00	IROQUOIS HIGH SCHOOL	3352888	0439	762X	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	1921281	11/01/2018	340.00	IROQUOIS HIGH SCHOOL	3351077	0432	900XF	SERVICE, REPAIR **
DUPLICATOR SALES AND SERVICE IN	1921282	11/01/2018	944.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1921282	11/01/2018	188.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1921282	11/01/2018	140.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1921980	11/07/2018	342.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KMEA	1922777	11/13/2018	130.00	IROQUOIS HIGH SCHOOL	3352826	0679	714X	SERVICE, MEMBERSHIP **
KMEA	1922777	11/13/2018	36.00	IROQUOIS HIGH SCHOOL	3352826	0679	714X	SERVICE, MEMBERSHIP **
KMEA	1922777	11/13/2018	21.00	IROQUOIS HIGH SCHOOL	3352826	0679	714X	SERVICE, MEMBERSHIP **
KMEA	1922777	11/13/2018	14.00	IROQUOIS HIGH SCHOOL	3352826	0679	714X	SERVICE, MEMBERSHIP **
KMEA	1922777	11/13/2018	14.00	IROQUOIS HIGH SCHOOL	3352826	0679	714X	SERVICE, MEMBERSHIP **
KMEA	1922777	11/13/2018	7.00	IROQUOIS HIGH SCHOOL	3352826	0679	714X	SERVICE, MEMBERSHIP **
POMEROY IT SOLUTIONS SALES COM	1922033	11/07/2018	79.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS SALES COM	1922034	11/07/2018	207.44	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1922049	11/07/2018	414.88	IROQUOIS HIGH SCHOOL	3351121	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1922502	11/09/2018	6.84	IROQUOIS HIGH SCHOOL	3351118	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	1922502	11/09/2018	31.14	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1922502	11/09/2018	37.74	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1922502	11/09/2018	28.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021

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PYRAMID SCHOOL PRODUCTS	1922502	11/09/2018	32.64	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
REALITY WORKS INC	1922537	11/12/2018	3,396.00	IROQUOIS HIGH SCHOOL	3352145	0697	348E	SUPPLIES, MISCELLANEOUS TEACHING **
REALITY WORKS INC	1922537	11/12/2018	749.00	IROQUOIS HIGH SCHOOL	3352145	0697	348E	SUPPLIES, MISCELLANEOUS TEACHING **
REALITY WORKS INC	1922537	11/12/2018	212.25	IROQUOIS HIGH SCHOOL	3352145	0697	348E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1921634	11/05/2018	299.90	IROQUOIS HIGH SCHOOL	3351121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1922615	11/12/2018	74.82	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922615	11/12/2018	74.82	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922615	11/12/2018	24.94	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922615	11/12/2018	24.94	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922615	11/12/2018	24.94	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922615	11/12/2018	24.94	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922615	11/12/2018	10.03	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922615	11/12/2018	10.03	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TEACHERS DISCOVERY	1922776	11/13/2018	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1922776	11/13/2018	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1922776	11/13/2018	45.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1922776	11/13/2018	25.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1922776	11/13/2018	29.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1922776	11/13/2018	17.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1922776	11/13/2018	5.79	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1922776	11/13/2018	17.49	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	FY	2019	8,734.95					
BRAINPOP	1921852	11/06/2018	2,395.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310E	SOFTWARE **
KENTUCKY SCHOOL SERVICE	1922652	11/12/2018	8.79	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1922652	11/12/2018	13.59	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1922652	11/12/2018	7.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1922652	11/12/2018	15.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOLASTIC INCORPORATED	1922651	11/12/2018	50.16	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
SCHOLASTIC INCORPORATED	1922651	11/12/2018	50.16	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
SCHOLASTIC INCORPORATED	1922651	11/12/2018	50.16	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
SCHOLASTIC INCORPORATED	1922651	11/12/2018	39.60	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
SCHOLASTIC INCORPORATED	1922651	11/12/2018	42.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
SCHOLASTIC INCORPORATED	1922651	11/12/2018	42.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
SCHOLASTIC INCORPORATED	1922651	11/12/2018	145.77	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
SCHOLASTIC INCORPORATED	1922651	11/12/2018	107.50	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
SCHOLASTIC INCORPORATED	1922651	11/12/2018	187.55	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
SCHOLASTIC INCORPORATED	1922651	11/12/2018	184.14	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
SCHOLASTIC INCORPORATED	1922651	11/12/2018	176.28	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
SCHOLASTIC INCORPORATED	1922651	11/12/2018	205.92	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
SCHOLASTIC INCORPORATED	1922651	11/12/2018	221.76	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **
SCHOLASTIC INCORPORATED	1922651	11/12/2018	222.88	JACOB ELEMENTARY SCHOOL	3252170	0643	310E	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
3	FY	2019	4,167.24					
BOUND TO STAY BOUND BOOKS INC	1922358	11/09/2018	755.51	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1922323	11/08/2018	877.43	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
MOBILE ED PRODUCTIONS INC	1922196	11/08/2018	845.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0349	125E	SERVICE, PUBLIC SPEAKER **
MOBILE ED PRODUCTIONS INC	1922196	11/08/2018	645.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0349	070E	SERVICE, PUBLIC SPEAKER **
MOBILE ED PRODUCTIONS INC	1922739	11/13/2018	545.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0349	125E	SERVICE, PUBLIC SPEAKER **
PERMA BOUND	1922322	11/08/2018	629.93	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
SCHOOL SPECIALTY	1921816	11/06/2018	23.69	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921816	11/06/2018	21.18	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921816	11/06/2018	14.58	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921816	11/06/2018	36.36	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921816	11/06/2018	52.79	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921816	11/06/2018	11.60	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921816	11/06/2018	41.18	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921816	11/06/2018	6.53	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921816	11/06/2018	26.33	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921816	11/06/2018	17.09	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
6	FY	2019	4,549.20					
CARDINAL OFFICE PRODUCTS	1921291	11/01/2018	38.36	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921291	11/01/2018	21.54	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922627	11/12/2018	162.92	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922627	11/12/2018	141.46	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922627	11/12/2018	177.22	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922627	11/12/2018	88.61	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2019	630.11					
CARDINAL OFFICE PRODUCTS	1922622	11/12/2018	27.19	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922622	11/12/2018	73.08	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1922623	11/12/2018	137.52	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
EDMENTUM INC	1921845	11/06/2018	277.84	JEFFERSONTOWN HIGH SCHOOL	0651170	0650	900XA	SOFTWARE **
KURTZ BROS INC	1922617	11/12/2018	27.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON ##5481-1 VR #54005
KURTZ BROS INC	1922617	11/12/2018	6.95	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON ##5484-1 VR #57323
KURTZ BROS INC	1922617	11/12/2018	51.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1922617	11/12/2018	24.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	1921331	11/01/2018	500.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	1922620	11/12/2018	125.40	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1922620	11/12/2018	78.12	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1922620	11/12/2018	27.60	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NEILL LAVIELLE SUPPLY CO	1922543	11/12/2018	135.46	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	1922543	11/12/2018	336.32	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	1922543	11/12/2018	154.40	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	METAL, IRON, STEEL & ALUMINUM **
POCKET NURSE	1916220	11/13/2018	364.35	JEFFERSONTOWN HIGH SCHOOL	0652138	0697	348E	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1916220	11/13/2018	22.45	JEFFERSONTOWN HIGH SCHOOL	0652138	0697	348E	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1916220	11/13/2018	4,975.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0697	348E	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
PYRAMID SCHOOL PRODUCTS	1922619	11/12/2018	103.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1922619	11/12/2018	53.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1922619	11/12/2018	24.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1922619	11/12/2018	5.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1922619	11/12/2018	84.40	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1922619	11/12/2018	6.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1922619	11/12/2018	80.38	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
PYRAMID SCHOOL PRODUCTS	1922621	11/12/2018	16.17	JEFFERSONTOWN HIGH SCHOOL	0651118	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	1922621	11/12/2018	18.72	JEFFERSONTOWN HIGH SCHOOL	0651118	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	1922621	11/12/2018	18.80	JEFFERSONTOWN HIGH SCHOOL	0651118	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	1922621	11/12/2018	11.19	JEFFERSONTOWN HIGH SCHOOL	0651121	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
RAATZ FENCE CO	1921640	11/05/2018	165.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	738X	FENCE & FENCE PART **
RAATZ FENCE CO	1921640	11/05/2018	480.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	738X	FENCE & FENCE PART **
RAATZ FENCE CO	1921640	11/05/2018	85.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOOL SPECIALTY	1922618	11/12/2018	51.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1922618	11/12/2018	5.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA LLC #52-0336 VR# 007551
SCHOOL SPECIALTY	1922618	11/12/2018	28.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	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	1922618	11/12/2018	28.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1922693	11/12/2018	458.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922693	11/12/2018	91.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922693	11/12/2018	84.21	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922693	11/12/2018	68.04	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922693	11/12/2018	84.21	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922693	11/12/2018	13.52	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922693	11/12/2018	13.52	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922693	11/12/2018	13.52	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922693	11/12/2018	13.52	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922693	11/12/2018	13.52	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922693	11/12/2018	167.17	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922828	11/13/2018	14.32	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922828	11/13/2018	14.32	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
14	FY	2019	9,676.89					
CARDINAL OFFICE PRODUCTS	1922653	11/12/2018	341.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922654	11/12/2018	7.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922654	11/12/2018	10.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922654	11/12/2018	10.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922654	11/12/2018	41.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1922153	11/08/2018	472.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
SCHOOL NURSE SUPPLY	1922691	11/12/2018	28.73	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1922803	11/13/2018	124.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1922803	11/13/2018	124.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1922803	11/13/2018	124.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK **
UNITED STATES POSTAL SERVICE	1922804	11/13/2018	500.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2019	1,785.40					

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AMERICAN PSYCHIATRIC ASSOCIATI	1922096	11/07/2018	210.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK **
AMERICAN PSYCHIATRIC ASSOCIATI	1922096	11/07/2018	19.95	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CASCADE SCHOOL SUPPLIES	1921831	11/06/2018	515.70	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
CASCADE SCHOOL SUPPLIES	1921831	11/06/2018	396.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101. VR #029385
COMPLETE PRINTER SOURCE	1922056	11/07/2018	26.50	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1922056	11/07/2018	43.50	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1922056	11/07/2018	49.25	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	1922056	11/07/2018	86.25	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	1921477	11/02/2018	21.50	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1921477	11/02/2018	13.90	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG. PACON ##5466-1 VR #54006
KURTZ BROS INC	1921477	11/02/2018	13.90	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW. PACON #5472-1 VR #54011
KURTZ BROS INC	1921477	11/02/2018	13.90	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG. PACON #5475-1 VR #54007
KURTZ BROS INC	1921477	11/02/2018	13.90	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE. PACON ##5478-1 VR #54009
KURTZ BROS INC	1921477	11/02/2018	13.90	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON ##5484-1 VR #57323
KURTZ BROS INC	1921477	11/02/2018	10.30	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1921477	11/02/2018	49.60	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
NATIONAL ART & SCHOOL SUPPLIES	1921832	11/06/2018	138.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1921832	11/06/2018	38.50	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	1921832	11/06/2018	33.92	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	1922027	11/07/2018	830.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)

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POMEROY IT SOLUTIONS SALES COM	1922081	11/07/2018	511.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0734	900XF	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 3060 SFF, INTEL CORE i5-8500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, 3-YEAR NBD WARRANTY - NO OPTICAL DRIVE
PYRAMID SCHOOL PRODUCTS	1921758	11/05/2018	44.25	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1921758	11/05/2018	4.56	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1921758	11/05/2018	4.56	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1921758	11/05/2018	4.56	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	1921758	11/05/2018	4.56	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1921758	11/05/2018	103.80	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1921758	11/05/2018	77.80	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	1921758	11/05/2018	68.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	1921758	11/05/2018	14.60	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1921758	11/05/2018	122.28	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1921758	11/05/2018	32.40	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1921758	11/05/2018	225.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1921758	11/05/2018	53.90	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	1921758	11/05/2018	8.50	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1921758	11/05/2018	54.20	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
SCHOOL SPECIALTY	1921490	11/02/2018	13.60	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054

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SCHOOL SPECIALTY	1921490	11/02/2018	14.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1921490	11/02/2018	14.50	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1921490	11/02/2018	14.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	1921490	11/02/2018	10.30	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1921490	11/02/2018	54.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
9	FY	2019	3,992.84					
BRAINPOP	1921853	11/06/2018	4,846.50	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0650	160X	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1921817	11/06/2018	261.76	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921817	11/06/2018	251.04	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921817	11/06/2018	251.04	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921817	11/06/2018	125.52	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ENVIRONMENTAL CONCERNS INC	1922816	11/13/2018	1,821.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	918XX	SERVICE, ARCHITECTS **
POMEROY IT SOLUTIONS SALES COM	1922082	11/07/2018	906.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	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 & LIGHTSPEED LICENSE
POMEROY IT SOLUTIONS SALES COM	1922082	11/07/2018	1,024.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1921818	11/06/2018	42.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	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	1921818	11/06/2018	27.20	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
5	FY	2019	9,556.06					
CARDINAL OFFICE PRODUCTS	1922626	11/12/2018	357.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1922626	11/12/2018	154.17	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922626	11/12/2018	229.66	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922626	11/12/2018	229.66	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922626	11/12/2018	229.66	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922626	11/12/2018	306.66	JOHNSONTOWN ROAD ELEMENTARY	1061013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922626	11/12/2018	225.12	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922626	11/12/2018	177.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922626	11/12/2018	177.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922626	11/12/2018	177.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1921819	11/06/2018	483.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921819	11/06/2018	462.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921819	11/06/2018	420.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
SCHOOL SPECIALTY	1921981	11/07/2018	168.35	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922182	11/08/2018	174.12	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922692	11/12/2018	18.46	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922692	11/12/2018	17.15	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922692	11/12/2018	38.66	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING, AIDS & SUPPLIES **
5	FY	2019	4,045.27					
CARDINAL OFFICE PRODUCTS	1921739	11/05/2018	23.67	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921739	11/05/2018	4.02	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921739	11/05/2018	4.02	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DAVID L GAMBRELL	1922363	11/09/2018	100.00	KAMMERER MIDDLE SCHOOL	1622826	0679	713X	SERVICE, PIANO TUNING **
DAVID L GAMBRELL	1922363	11/09/2018	75.00	KAMMERER MIDDLE SCHOOL	1622826	0679	713X	SERVICE, PIANO TUNING **
HOWARD C MILLER SR LLC	1922137	11/07/2018	195.00	KAMMERER MIDDLE SCHOOL	1622104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
KURTZ BROS INC	1921737	11/05/2018	8.60	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1921737	11/05/2018	22.44	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
PERMA BOUND	1921788	11/06/2018	725.06	KAMMERER MIDDLE SCHOOL	1621059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1921756	11/05/2018	1.92	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1921756	11/05/2018	0.80	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1921756	11/05/2018	0.36	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660

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PYRAMID SCHOOL PRODUCTS	1921756	11/05/2018	3.25	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1921756	11/05/2018	3.25	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1921756	11/05/2018	3.75	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1921756	11/05/2018	27.20	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	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	1921756	11/05/2018	12.90	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1921756	11/05/2018	23.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
SCHOOL SPECIALTY	1921738	11/05/2018	179.40	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	1921738	11/05/2018	1.50	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1922168	11/08/2018	154.70	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922168	11/08/2018	26.30	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922168	11/08/2018	26.30	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922168	11/08/2018	19.33	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922168	11/08/2018	20.18	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	TEACHING, AIDS & SUPPLIES **
8	FY	2019	1,661.95					
CARDINAL OFFICE PRODUCTS	1921766	11/05/2018	213.43	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921766	11/05/2018	170.22	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921766	11/05/2018	213.43	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922708	11/12/2018	178.80	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1921765	11/05/2018	68.76	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
GREENWAY SHREDDING & RECYCLIN	1922159	11/08/2018	20.00	KENWOOD ELEMENTARY SCHOOL	0591077	0349	900XF	SERVICE, FEE **
KURTZ BROS INC	1921482	11/02/2018	25.75	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KY CENTER FOR MATHEMATICS	1922099	11/07/2018	195.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KY CENTER FOR MATHEMATICS	1922099	11/07/2018	200.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
6	FY	2019	1,285.39					
SHIRTS & MUCH MORE LLC	1922528	11/09/2018	123.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125E	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1922647	11/12/2018	165.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125E	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1922647	11/12/2018	10.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125E	SERVICE, FEE **
SHIVELY SPORTING GOODS	1922811	11/13/2018	392.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
3	FY	2019	690.00					
MILLER TRANSPORTATION	1921767	11/05/2018	440.00	KING ELEMENTARY SCHOOL	4322104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **

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MILLER TRANSPORTATION	1921768	11/05/2018	275.00	KING ELEMENTARY SCHOOL	4322104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
POMEROY IT SOLUTIONS SALES COM	1922024	11/07/2018	480.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
3	FY	2019	1,195.00					
NAPA GENUINE AUTO PARTS	1921920	11/06/2018	65.09	KLONDIKE LANE ELEMENTARY SCH	1341118	0697	900XF	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
PIONEER MANUFACTURING CO	1921769	11/05/2018	186.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0739	064CI	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
SCHOOL HEALTH CORPORATION	1921740	11/05/2018	415.03	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
THE J SARLEY COMPANY	1921717	11/05/2018	299.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1921717	11/05/2018	20.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0697	900XF	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7507) **
THE J SARLEY COMPANY	1921717	11/05/2018	18.79	KLONDIKE LANE ELEMENTARY SCH	1341118	0697	900XF	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7507) **
THE J SARLEY COMPANY	1921717	11/05/2018	14.55	KLONDIKE LANE ELEMENTARY SCH	1341118	0697	900XF	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7507) **
THE J SARLEY COMPANY	1921717	11/05/2018	70.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0697	900XF	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1921717	11/05/2018	14.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1921717	11/05/2018	2.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0697	900XF	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
4	FY	2019	1,106.26					
CARDINAL OFFICE PRODUCTS	1922165	11/08/2018	16.12	KNIGHT MIDDLE SCHOOL	1631706	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922165	11/08/2018	38.42	KNIGHT MIDDLE SCHOOL	1631706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922165	11/08/2018	38.42	KNIGHT MIDDLE SCHOOL	1631706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922165	11/08/2018	65.88	KNIGHT MIDDLE SCHOOL	1631706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922165	11/08/2018	72.16	KNIGHT MIDDLE SCHOOL	1631706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922165	11/08/2018	72.16	KNIGHT MIDDLE SCHOOL	1631706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922165	11/08/2018	72.16	KNIGHT MIDDLE SCHOOL	1631706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDMENTUM INC	1921839	11/06/2018	286.47	KNIGHT MIDDLE SCHOOL	1631706	0650		SOFTWARE **
MILLER TRANSPORTATION	1922160	11/08/2018	3,780.00	KNIGHT MIDDLE SCHOOL	1631706	0514		SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1922161	11/08/2018	540.00	KNIGHT MIDDLE SCHOOL	1631727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
4	FY	2019	4,981.79					
CARDINAL OFFICE PRODUCTS	1922079	11/07/2018	10.37	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922079	11/07/2018	7.20	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922079	11/07/2018	6.95	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1922079	11/07/2018	5.48	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922079	11/07/2018	3.87	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922079	11/07/2018	5.58	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922079	11/07/2018	2.01	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922079	11/07/2018	8.62	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922079	11/07/2018	11.42	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922079	11/07/2018	4.56	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922079	11/07/2018	55.94	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922079	11/07/2018	56.40	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922079	11/07/2018	7.65	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1922057	11/07/2018	10.78	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1922057	11/07/2018	9.36	LABOR MGT & EMPLOYEE RELATIONS	ER11517	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	1922057	11/07/2018	5.90	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
2	FY	2019	212.09					
CARDINAL OFFICE PRODUCTS	1921529	11/02/2018	35.24	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MAKE MUSIC INC	1921865	11/06/2018	824.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	SOFTWARE **
MILLER TRANSPORTATION	1921974	11/07/2018	10,000.00	LASSITER MIDDLE SCHOOL	1331022	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1921975	11/07/2018	3,920.00	LASSITER MIDDLE SCHOOL	1331727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
VINCENNES ELECTRONICS INC	1921474	11/02/2018	4,758.50	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1921474	11/02/2018	330.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
WALLITSCH NURSERY AND GARDEN	1922356	11/09/2018	998.40	LASSITER MIDDLE SCHOOL	1331077	0698	900XF	SERVICE, LANDSCAPERS **
6	FY	2019	22,866.14					
CARDINAL OFFICE PRODUCTS	1922058	11/07/2018	131.55	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922058	11/07/2018	69.16	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922058	11/07/2018	103.74	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922058	11/07/2018	69.16	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1922058	11/07/2018	22.66	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1922449	11/09/2018	34.40	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922449	11/09/2018	10.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922449	11/09/2018	17.70	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1922449	11/09/2018	22.10	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
ELITE HOME THEATER & TECHNOLO	1921462	11/02/2018	1,620.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. CONSUMER GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
HARLAND CLARKE CORP	1921872	11/06/2018	181.59	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	CHECK, LASER PRINTED. PRICE PER 2,000. HARLAND CLARKE. VR #LASER CHECK-2000 (7489) **
HARLAND CLARKE CORP	1921872	11/06/2018	123.10	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER-RECEIPT-1000 (7489) **
PYRAMID SCHOOL PRODUCTS	1922451	11/09/2018	3.06	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1922451	11/09/2018	5.90	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1922451	11/09/2018	5.50	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1922451	11/09/2018	21.58	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
SCHOLASTIC INCORPORATED	1922097	11/07/2018	80.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK **
SCHOOL SPECIALTY	1922450	11/09/2018	40.80	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
7	FY	2019	2,562.00					
JCAPA	1922162	11/08/2018	100.00	LAYNE ELEMENTARY SCHOOL	1261077	0338	900XF	SERVICE, PERSONNEL TRAINING **
MILLER TRANSPORTATION	1921976	11/07/2018	180.00	LAYNE ELEMENTARY SCHOOL	1261118	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1921976	11/07/2018	25.00	LAYNE ELEMENTARY SCHOOL	1261118	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1921976	11/07/2018	25.00	LAYNE ELEMENTARY SCHOOL	1261118	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
PRESENTATION SOLUTIONS	1922321	11/08/2018	419.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1922335	11/08/2018	15.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY	1922335	11/08/2018	6.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1922335	11/08/2018	6.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
4	FY	2019	778.10					
CARDINAL OFFICE PRODUCTS	1922557	11/12/2018	22.50	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS SALES COM	1921537	11/02/2018	26.00	LIBERTY HIGH SCHOOL	0301013	0650		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS SALES COM	1921537	11/02/2018	107.72	LIBERTY HIGH SCHOOL	0301013	0650		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1921537	11/02/2018	69.06	LIBERTY HIGH SCHOOL	0301013	0650		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1921969	11/07/2018	20.38	LIBERTY HIGH SCHOOL	0301121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1921969	11/07/2018	13.60	LIBERTY HIGH SCHOOL	0301121	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
SCHOOL SPECIALTY	1921873	11/06/2018	31.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1921955	11/06/2018	16.68	LIBERTY HIGH SCHOOL	0301121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921955	11/06/2018	14.64	LIBERTY HIGH SCHOOL	0301121	0610	900XA	TEACHING, AIDS & SUPPLIES **
WESCO DISTRIBUTION INC	1921342	11/01/2018	16.54	LIBERTY HIGH SCHOOL	0301977	0610		EQUIPMENT & SUPPLIES, SAFETY (7516) **
6	FY	2019	338.12					
CARDINAL OFFICE PRODUCTS	1922102	11/07/2018	174.04	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922102	11/07/2018	669.12	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922102	11/07/2018	290.14	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922102	11/07/2018	182.60	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922102	11/07/2018	290.14	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922102	11/07/2018	290.14	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922102	11/07/2018	14.10	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922102	11/07/2018	14.10	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LEARNING FORWARD	1922460	11/09/2018	880.00	LIBRARY MEDIA SERVICES	LI11221	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	1922411	11/09/2018	66.48	LIBRARY MEDIA SERVICES	LI12188	0610	016E	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
PROSYS INFORMATION SYSTEMS	1922242	11/08/2018	2,660.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G5, i5-8500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
4	FY	2019	5,530.86					
ACTION LOGOZ	1922138	11/07/2018	204.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125E	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1922138	11/07/2018	204.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125E	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1922138	11/07/2018	68.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125E	CLOTHING, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1921884	11/06/2018	261.06	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921884	11/06/2018	361.10	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1921884	11/06/2018	81.83	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921884	11/06/2018	73.51	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921884	11/06/2018	188.86	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921884	11/06/2018	111.65	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAMILY RESOURCE SERVICE COALITI	1922170	11/08/2018	220.00	LINCOLN ELEMENTARY SCHOOL	5202104	0338	125E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT SCHOOL SOLUTIONS	1922357	11/09/2018	636.97	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
KIDSCLOTHES INC	1922139	11/07/2018	7.20	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125E	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1922139	11/07/2018	12.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125E	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1922139	11/07/2018	12.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125E	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1922139	11/07/2018	4.80	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125E	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1922139	11/07/2018	4.80	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125E	UNDERWEAR, COTTON **
MEL OWEN MUSIC INC	1922364	11/09/2018	79.98	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	PARTS, MUSICAL INSTRUMENT REPAIR ***
MEL OWEN MUSIC INC	1922364	11/09/2018	53.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	PARTS, MUSICAL INSTRUMENT REPAIR ***
MILLER TRANSPORTATION	1921922	11/06/2018	360.00	LINCOLN ELEMENTARY SCHOOL	5201077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1921923	11/06/2018	410.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X	SERVICE, FIELD TRIP BUS (7411) **
OSF INTERNATIONAL INC	1922513	11/09/2018	349.50	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X	FOOD, MISCELLANEOUS **
OSF INTERNATIONAL INC	1922513	11/09/2018	62.91	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X	SERVICE, FEE **
SCHOOL SPECIALTY	1921492	11/02/2018	15.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1921492	11/02/2018	15.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY	1921492	11/02/2018	15.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1921492	11/02/2018	15.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY	1921492	11/02/2018	15.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY	1921492	11/02/2018	15.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY	1921492	11/02/2018	15.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	1921492	11/02/2018	15.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY	1921492	11/02/2018	8.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1921492	11/02/2018	3.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1921970	11/07/2018	32.25	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921970	11/07/2018	29.28	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
WELDERS SUPPLY CO	1921921	11/06/2018	53.73	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1922217	11/08/2018	917.00	LOUISVILLE DAY	1381198	0734	103X	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G5 ELITEBOOK, INTEL CORE i5-7200U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 50WH BATTERY, INTEL 8265 AC 2X2 +BT 4.2 WW, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY 2FB66AV
1	FY	2019	917.00					
CARDINAL CARRYOR INC	1922915	11/13/2018	3,400.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	EQUIPMENT, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1921868	11/06/2018	74.64	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922470	11/09/2018	128.04	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922470	11/09/2018	126.21	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922470	11/09/2018	126.21	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1922369	11/09/2018	141.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1922603	11/12/2018	1,315.28	LOUISVILLE MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
FRANK OTTE NURSERY INC	1921866	11/06/2018	45.00	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FRANK OTTE NURSERY INC	1921866	11/06/2018	149.94	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FRANK OTTE NURSERY INC	1921866	11/06/2018	525.00	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FRANK OTTE NURSERY INC	1921866	11/06/2018	45.00	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCIENCE OLYMPIAD	1921867	11/06/2018	175.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, FEE **
MEGAN EASTON ARRANGING	1922365	11/09/2018	300.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	SERVICE, FEE **
MILLER TRANSPORTATION	1922514	11/09/2018	10,000.00	LOUISVILLE MALE HIGH SCHOOL	0471025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MOBILE MINI SOLUTIONS	1922041	11/07/2018	2,000.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, RENTAL **
NATIONAL ART & SCHOOL SUPPLIES	1921870	11/06/2018	19.71	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1921870	11/06/2018	6.27	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1922453	11/09/2018	55.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1922453	11/09/2018	9.36	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1922564	11/12/2018	56.43	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PACIFIC RESEARCH LABORATORIES I	1922040	11/07/2018	870.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, MISCELLANEOUS SCIENCE **
PACIFIC RESEARCH LABORATORIES I	1922040	11/07/2018	43.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1922608	11/12/2018	733.09	LOUISVILLE MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1922454	11/09/2018	31.14	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001

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PYRAMID SCHOOL PRODUCTS	1922454	11/09/2018	26.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1922454	11/09/2018	19.92	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1922563	11/12/2018	48.51	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
SCANTEX BUSINESS SYSTEMS	1921869	11/06/2018	472.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CALCULATORS & ACCESSORIES**
SCHOOL SPECIALTY	1921871	11/06/2018	105.30	LOUISVILLE MALE HIGH SCHOOL	0471977	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	1922452	11/09/2018	17.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1922452	11/09/2018	5.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1922452	11/09/2018	5.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1922452	11/09/2018	85.00	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1922582	11/12/2018	31.66	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922582	11/12/2018	68.32	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922582	11/12/2018	47.76	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922582	11/12/2018	57.26	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922582	11/12/2018	67.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	149.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	28.44	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	48.77	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	32.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	38.01	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	21.18	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	57.88	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	15.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	52.78	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	31.86	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	5.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	7.11	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	36.92	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	18.21	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	2.14	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	28.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	7.32	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	8.44	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	21.64	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	6.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	13.10	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	13.15	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	26.52	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	16.36	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1922700	11/12/2018	11.85	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	18.46	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	5.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	16.36	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	16.36	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	16.36	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	16.36	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	7.38	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	11.84	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	11.81	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	16.49	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	85.12	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	86.65	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	54.03	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	82.76	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	42.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	21.10	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	31.65	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	31.65	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	8.44	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	43.82	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	40.12	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	26.35	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	74.10	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	5.26	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	21.08	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	21.88	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922700	11/12/2018	21.08	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS **
THE J SARLEY COMPANY	1921715	11/05/2018	129.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
WESCO DISTRIBUTION INC	1922210	11/08/2018	307.60	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	LAMP **
WESCO DISTRIBUTION INC	1922210	11/08/2018	15.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
24	FY	2019	23,422.02					
KURTZ BROS INC	1922244	11/08/2018	20.00	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	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	1922244	11/08/2018	5.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1922244	11/08/2018	10.00	LOWE ELEMENTARY SCHOOL	1461118	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**
LOWES COMPANIES INC	1922002	11/07/2018	141.55	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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PEPPER J W INC	1921944	11/06/2018	50.00	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	KIT, TEACHING **
PEPPER J W INC	1921944	11/06/2018	9.99	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1922324	11/08/2018	10.78	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1922324	11/08/2018	6.80	LOWE ELEMENTARY SCHOOL	1461118	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	1922324	11/08/2018	4.20	LOWE ELEMENTARY SCHOOL	1461118	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	1922324	11/08/2018	4.39	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
SCHOOL OUTFITTERS	1921493	11/02/2018	244.92	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
5	FY	2019	536.25					
CARDINAL OFFICE PRODUCTS	1922726	11/12/2018	94.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1922459	11/09/2018	48.93	LUHR ELEMENTARY SCHOOL	1072797	0643	310EM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922459	11/09/2018	23.73	LUHR ELEMENTARY SCHOOL	1072797	0643	310EM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922459	11/09/2018	55.93	LUHR ELEMENTARY SCHOOL	1072797	0643	310EM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922459	11/09/2018	25.19	LUHR ELEMENTARY SCHOOL	1072797	0643	310EM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922459	11/09/2018	62.93	LUHR ELEMENTARY SCHOOL	1072797	0643	310EM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922459	11/09/2018	55.65	LUHR ELEMENTARY SCHOOL	1072797	0643	310EM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922459	11/09/2018	12.59	LUHR ELEMENTARY SCHOOL	1072797	0643	310EM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922459	11/09/2018	69.93	LUHR ELEMENTARY SCHOOL	1072797	0643	310EM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922459	11/09/2018	27.93	LUHR ELEMENTARY SCHOOL	1072797	0643	310EM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922459	11/09/2018	22.33	LUHR ELEMENTARY SCHOOL	1072797	0643	310EM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922459	11/09/2018	76.65	LUHR ELEMENTARY SCHOOL	1072797	0643	310EM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922459	11/09/2018	55.93	LUHR ELEMENTARY SCHOOL	1072797	0643	310EM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922459	11/09/2018	55.93	LUHR ELEMENTARY SCHOOL	1072797	0643	310EM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922459	11/09/2018	48.65	LUHR ELEMENTARY SCHOOL	1072797	0643	310EM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922459	11/09/2018	55.93	LUHR ELEMENTARY SCHOOL	1072797	0643	310EM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922459	11/09/2018	11.19	LUHR ELEMENTARY SCHOOL	1072797	0643	310EM	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	1922727	11/12/2018	31.35	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CHILDRENS PLUS INC	1922482	11/09/2018	1,500.00	LUHR ELEMENTARY SCHOOL	1071059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
JCAPA	1922366	11/09/2018	100.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1922241	11/08/2018	252.90	LUHR ELEMENTARY SCHOOL	1071118	0733	900XF	TABLE, KIDNEY 48" X 72" ALLIED #F5472K LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
6	FY	2019	2,688.47					
CARMICHAELS BOOKSTORE LLC	1921560	11/02/2018	317.91	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CDW LLC	1921987	11/07/2018	671.76	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CDW LLC	1921987	11/07/2018	470.82	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CDW LLC	1921987	11/07/2018	941.64	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CDW LLC	1921987	11/07/2018	941.64	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1921448	11/02/2018	708.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1921449	11/02/2018	176.14	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HEINEMANN	1921986	11/07/2018	1,816.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	080ED	BOOK **
HEINEMANN	1921986	11/07/2018	181.60	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	080ED	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILES AHEAD INSTRUMENT SALES A	1921561	11/02/2018	175.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	713X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
SCHOOL SPECIALTY	1921312	11/01/2018	12.07	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921312	11/01/2018	29.89	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921984	11/07/2018	25.80	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	TEACHING, AIDS & SUPPLIES **
8	FY	2019	6,468.27					
BSN SPORTS	1922465	11/09/2018	1,560.00	MARION C MOORE SCHOOL	1551118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
BSN SPORTS	1922465	11/09/2018	46.80	MARION C MOORE SCHOOL	1551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1922368	11/09/2018	129.42	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HARLAND CLARKE CORP	1922346	11/08/2018	234.39	MARION C MOORE SCHOOL	1551118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #LASER RECEIPT-3000 (7489) **
HILLYARD KENTUCKY	1922604	11/12/2018	53.04	MARION C MOORE SCHOOL	1552828	0679	741X	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
JEFFERSON TRANSPORTATION LLC	1922375	11/09/2018	185.00	MARION C MOORE SCHOOL	1552138	0894	348E	SERVICE, FIELD TRIP BUS (7411) **
KCA	1922565	11/12/2018	195.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1921471	11/02/2018	45.01	MARION C MOORE SCHOOL	1551031	0610	900XF	TEACHING, AIDS & SUPPLIES **
NOCTI	1921302	11/01/2018	1,408.00	MARION C MOORE SCHOOL	1552138	0646	348E	TEST*
NOCTI	1921302	11/01/2018	15.00	MARION C MOORE SCHOOL	1551077	0646	900XF	TEST*
OATES FLAG COMPANY INC	1922374	11/09/2018	33.00	MARION C MOORE SCHOOL	1552104	0610	125E	SUPPLIES, MISCELLANEOUS TEACHING **
OATES FLAG COMPANY INC	1922374	11/09/2018	14.41	MARION C MOORE SCHOOL	1552104	0610	125E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS SALES COM	1921287	11/01/2018	900.00	MARION C MOORE SCHOOL	1551013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)

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PROSYS INFORMATION SYSTEMS	1921286	11/01/2018	23,400.00	MARION C MOORE SCHOOL	1552219	0734	460B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1921286	11/01/2018	2,250.00	MARION C MOORE SCHOOL	1552219	0734	460B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1921286	11/01/2018	612.00	MARION C MOORE SCHOOL	1552219	0734	460B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1921286	11/01/2018	180.00	MARION C MOORE SCHOOL	1552219	0734	460B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1921286	11/01/2018	2,430.00	MARION C MOORE SCHOOL	1552219	0734	460B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1921286	11/01/2018	4,164.00	MARION C MOORE SCHOOL	1552219	0734	460B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1922121	11/07/2018	1,065.00	MARION C MOORE SCHOOL	1551118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1922345	11/08/2018	11.60	MARION C MOORE SCHOOL	1551077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1922345	11/08/2018	5.90	MARION C MOORE SCHOOL	1551077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1922345	11/08/2018	4.09	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1922345	11/08/2018	3.25	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1922345	11/08/2018	3.25	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1922345	11/08/2018	22.25	MARION C MOORE SCHOOL	1551077	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1922345	11/08/2018	3.25	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
RADIO COMMUNICATIONS SYSTEMS	1921285	11/01/2018	280.00	MARION C MOORE SCHOOL	1551118	0739	900XF	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) **
SCHOOL HEALTH CORPORATION	1922376	11/09/2018	424.12	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922376	11/09/2018	38.16	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922376	11/09/2018	16.11	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922376	11/09/2018	10.84	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922376	11/09/2018	15.97	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922376	11/09/2018	12.58	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922376	11/09/2018	15.53	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922376	11/09/2018	9.10	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922376	11/09/2018	8.14	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922376	11/09/2018	7.59	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922376	11/09/2018	0.90	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922376	11/09/2018	31.18	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	1922376	11/09/2018	37.39	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922376	11/09/2018	6.18	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922376	11/09/2018	37.12	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922376	11/09/2018	4.70	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922376	11/09/2018	42.77	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922376	11/09/2018	12.69	MARION C MOORE SCHOOL	1552828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1922593	11/12/2018	206.10	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1922593	11/12/2018	0.00	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1922593	11/12/2018	85.05	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1922593	11/12/2018	0.00	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1922377	11/09/2018	288.56	MARION C MOORE SCHOOL	1551118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1922378	11/09/2018	50.88	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922401	11/09/2018	176.28	MARION C MOORE SCHOOL	1551118	0733	900XF	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 60" ALLIED PLASTICS #T53060 (SPECIFY COLOR) **
SCHOOL SPECIALTY	1922401	11/09/2018	340.92	MARION C MOORE SCHOOL	1551118	0733	900XF	TABLE, TRAPEZOID 30" X 30" X 60" ALLIED PLASTICS #F530TP (SPECIFY COLOR) **
SCHOOL SPECIALTY	1922403	11/09/2018	224.96	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1922403	11/09/2018	96.64	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1922404	11/09/2018	285.64	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN (7619)
21	FY	2019	41,739.76					
BEST STAMP AND SEAL COMPANY INC	1922594	11/12/2018	45.00	MARYHURST SCHOOL	1931121	0610	103XA	SIGN **
BEST STAMP AND SEAL COMPANY INC	1922594	11/12/2018	5.00	MARYHURST SCHOOL	1931121	0610	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1921927	11/06/2018	37.76	MARYHURST SCHOOL	1931121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921927	11/06/2018	50.86	MARYHURST SCHOOL	1931121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1921329	11/01/2018	172.64	MARYHURST SCHOOL	1931198	0733	103X	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
KURTZ BROS INC	1921489	11/02/2018	19.53	MARYHURST SCHOOL	1932121	0610	103E	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921489	11/02/2018	7.42	MARYHURST SCHOOL	1932121	0610	103E	TEACHING, AIDS & SUPPLIES **
4	FY	2019	353.41					
CDW LLC	1922103	11/07/2018	231.58	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW LLC	1922103	11/07/2018	135.27	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW LLC	1922103	11/07/2018	136.21	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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CDW LLC	1922103	11/07/2018	83.82	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1921811	11/06/2018	74.06	MATERIALS PRODUCTION	MP11504	0697	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
VERITIV OPERATING COMPANY	1921808	11/06/2018	1,127.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 80# WHITE COATED COVER. 12" X 18" SHORT GRAIN 250 SHEETS/PACKAGE. UPM VR #6215817
VERITIV OPERATING COMPANY	1921808	11/06/2018	1,425.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 100# WHITE COATED COVER. 12" X 18" SHORT GRAIN REAM WRAPPED 250 SHEETS/PACKAGE. UPM VR #6288210
VERITIV OPERATING COMPANY	1921808	11/06/2018	750.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 100# WHITE COATED TEXT. 12" X 18" LONG GRAIN REAM WRAPPED 250 SHEETS/PACKAGE. UPM VR #6215828
VERITIV OPERATING COMPANY	1921808	11/06/2018	2,600.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 65# WHITE COVER SMOOTH. ACCENT OPAQUE DIGITAL. 12"X18" SHORT GRAIN. IP VR #2269611
VERITIV OPERATING COMPANY	1921809	11/06/2018	451.35	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
VERITIV OPERATING COMPANY	1921810	11/06/2018	132.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
VERITIV OPERATING COMPANY	1921810	11/06/2018	1,062.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
5	FY	2019	8,209.79					
ADVENTURE PROMOTIONS LLC	1922566	11/12/2018	291.40	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
LANG COMPANY	1922744	11/13/2018	95.00	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1922744	11/13/2018	95.00	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1922744	11/13/2018	95.00	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1922744	11/13/2018	616.00	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1922744	11/13/2018	400.00	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
SCHOOL SPECIALTY	1922583	11/12/2018	52.78	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
3	FY	2019	1,645.18					
BETHANY BARTON	1921703	11/05/2018	350.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0349	900XF	SERVICE, FEE **
FOLLETT SCHOOL SOLUTIONS	1921785	11/06/2018	1,000.00	MCFERRAN ELEMENTARY SCHOOL	4401059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
LARRY ELLIOTT	1922199	11/08/2018	475.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0349	125E	SERVICE, ACTOR/ACTING GROUP **
SCHOOL SPECIALTY	1921702	11/05/2018	16.40	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921702	11/05/2018	16.40	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921702	11/05/2018	3.21	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921702	11/05/2018	95.21	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921702	11/05/2018	50.33	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921702	11/05/2018	10.82	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921702	11/05/2018	3.95	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921702	11/05/2018	19.75	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921702	11/05/2018	19.75	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921702	11/05/2018	12.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921702	11/05/2018	14.12	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1921702	11/05/2018	14.12	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921702	11/05/2018	14.12	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921702	11/05/2018	14.12	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921702	11/05/2018	23.70	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921702	11/05/2018	22.16	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921702	11/05/2018	22.16	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
4	FY	2019	2,198.12					
COMPLETE PRINTER SOURCE	1922516	11/09/2018	83.00	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1922516	11/09/2018	79.16	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1922516	11/09/2018	79.16	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1922516	11/09/2018	79.16	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
KURTZ BROS INC	1921812	11/06/2018	78.96	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921812	11/06/2018	27.21	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1922729	11/12/2018	40.68	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1922729	11/12/2018	47.70	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12
SCHOOL SPECIALTY	1922728	11/12/2018	9.60	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1922728	11/12/2018	19.68	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1922728	11/12/2018	13.68	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SUPER DUPER PUBLICATION	1922080	11/07/2018	54.96	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	GAME **
SUPER DUPER PUBLICATION	1922080	11/07/2018	7.50	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2019	620.45					
CARDINAL OFFICE PRODUCTS	1921813	11/06/2018	2.11	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921813	11/06/2018	9.29	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921813	11/06/2018	21.36	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921813	11/06/2018	2.46	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1921666	11/05/2018	10.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1921666	11/05/2018	14.43	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
DUPLICATOR SALES AND SERVICE IN	1921721	11/05/2018	472.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1921721	11/05/2018	141.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1921686	11/05/2018	160.00	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580

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HILLYARD KENTUCKY	1921686	11/05/2018	34.68	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
K 12 SCHOOL SUPPLIES LLC	1922734	11/12/2018	69.48	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
K 12 SCHOOL SUPPLIES LLC	1922734	11/12/2018	69.48	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
K 12 SCHOOL SUPPLIES LLC	1922734	11/12/2018	64.68	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1921566	11/02/2018	28.22	MEYZEEK MIDDLE SCHOOL	3401118	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	1921566	11/02/2018	87.55	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
NATIONAL ART & SCHOOL SUPPLIES	1921669	11/05/2018	6.72	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1921669	11/05/2018	18.72	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
OTC BRANDS INC	1921667	11/05/2018	18.02	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1921667	11/05/2018	5.49	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1921667	11/05/2018	2.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS SALES COM	1922021	11/07/2018	78.32	MEYZEEK MIDDLE SCHOOL	3401077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1922201	11/08/2018	4.09	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1922201	11/08/2018	2.48	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1922201	11/08/2018	1.16	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1922201	11/08/2018	0.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1922201	11/08/2018	3.54	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1922201	11/08/2018	1.75	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1922201	11/08/2018	1.18	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1922201	11/08/2018	5.39	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	1922201	11/08/2018	5.39	MEYZEEK MIDDLE SCHOOL	3401077	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	1922201	11/08/2018	3.18	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
S & S WORLDWIDE	1922047	11/07/2018	8.19	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1922047	11/07/2018	23.67	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCANTRON CORPORATION	1922202	11/08/2018	699.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SHEET, ANSWER **
SCHOOL HEALTH CORPORATION	1922317	11/08/2018	42.98	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1921685	11/05/2018	3.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1921685	11/05/2018	6.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1921685	11/05/2018	14.40	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1921814	11/06/2018	41.51	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1922169	11/08/2018	2.63	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922169	11/08/2018	5.26	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922169	11/08/2018	7.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922169	11/08/2018	9.43	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922169	11/08/2018	6.72	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES **
TOSHIBA BUSINESS SOLUTIONS	1921279	11/01/2018	240.53	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	PART, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1922733	11/12/2018	188.80	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1922733	11/12/2018	235.20	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
VWR FUNDING INC	1921701	11/05/2018	20.28	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1921701	11/05/2018	12.02	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
19	FY	2019	2,993.69					
CARDINAL OFFICE PRODUCTS	1922136	11/07/2018	88.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922136	11/07/2018	88.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922136	11/07/2018	88.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922136	11/07/2018	75.04	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0650	125E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1921835	11/06/2018	5.88	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1921835	11/06/2018	22.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
KENTUCKY SCHOOL SERVICE	1921834	11/06/2018	2.79	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921834	11/06/2018	7.18	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921834	11/06/2018	3.19	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921834	11/06/2018	3.19	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921834	11/06/2018	3.19	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921834	11/06/2018	36.78	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921834	11/06/2018	3.16	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921834	11/06/2018	3.18	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921834	11/06/2018	10.39	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921834	11/06/2018	18.36	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921834	11/06/2018	23.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KENTUCKY SCHOOL SERVICE	1921834	11/06/2018	11.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921834	11/06/2018	7.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921838	11/06/2018	33.20	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
LAKESHORE LEARNING MATERIALS	1922239	11/08/2018	46.49	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
LANG COMPANY	1921452	11/02/2018	400.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
MILLER TRANSPORTATION	1922101	11/07/2018	337.70	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	SERVICE, FIELD TRIP BUS (7411) **
OTC BRANDS INC	1921833	11/06/2018	9.02	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1921833	11/06/2018	8.26	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1921833	11/06/2018	6.83	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1921833	11/06/2018	17.47	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1921833	11/06/2018	6.83	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1921833	11/06/2018	3.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1921833	11/06/2018	2.46	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1921833	11/06/2018	2.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1921833	11/06/2018	2.46	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1921833	11/06/2018	21.37	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1921833	11/06/2018	6.17	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1921833	11/06/2018	6.36	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1921833	11/06/2018	18.99	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING, AIDS & SUPPLIES **
PROSYS INFORMATION SYSTEMS	1922219	11/08/2018	619.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	735X	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G4 SFF, INTEL I5-8500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PYRAMID SCHOOL PRODUCTS	1921837	11/06/2018	24.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1921837	11/06/2018	8.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1921837	11/06/2018	5.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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 **
SCHOOL SPECIALTY	1921836	11/06/2018	5.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1921836	11/06/2018	7.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1921836	11/06/2018	10.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG. PACON CORP #103086 VR #054927
SCHOOL SPECIALTY	1921836	11/06/2018	2.56	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1921836	11/06/2018	2.16	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1921836	11/06/2018	2.28	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036

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SCHOOL SPECIALTY	1921836	11/06/2018	2.46	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PAPER #102993 VR #216775
SCHOOL SPECIALTY	1922209	11/08/2018	80.46	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
SPALDING UNIVERSITY	1922048	11/07/2018	3,900.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0345	125E	SERVICE, MENTAL HEALTH **
TIERNEY BROTHERS INC	1921670	11/05/2018	1,033.50	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	735X	TELEVISION, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SHARP. COMMERCIAL GRADE (BID DISCOUNT IS 22.00% OFF LIST) **
TIERNEY BROTHERS INC	1921670	11/05/2018	59.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	735X	TELEVISION, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SHARP. COMMERCIAL GRADE (BID DISCOUNT IS 22.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1921496	11/02/2018	79.90	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0650	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
UNIVERSITY OF LOUISVILLE	1922171	11/08/2018	525.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125E	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1922171	11/08/2018	525.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125E	SERVICE, FEE **
16	FY	2019	9,020.10					
ACTION LOGOZ	1922052	11/07/2018	128.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	CLOTHING, MISCELLANEOUS **
BLUETORCH NETWORK SOLUTIONS I	1921946	11/06/2018	650.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
BLUETORCH NETWORK SOLUTIONS I	1921946	11/06/2018	300.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
CARDINAL OFFICE PRODUCTS	1922208	11/08/2018	32.64	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922208	11/08/2018	396.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922208	11/08/2018	188.86	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922208	11/08/2018	243.90	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922208	11/08/2018	243.90	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922208	11/08/2018	243.90	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1922541	11/12/2018	784.00	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D HON #H685 (SPECIFY COLOR) **
JEFFERSON TRANSPORTATION LLC	1921847	11/06/2018	370.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1921848	11/06/2018	370.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1922053	11/07/2018	1,295.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1922205	11/08/2018	185.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
JOSEPH B BOHANNON	1922441	11/09/2018	150.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125E	CLOTHING, MISCELLANEOUS **
KENTUCKY ASSOCIATION OF SCHOOLS	1922054	11/07/2018	400.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0810	900XF	SERVICE, MEMBERSHIP **
M POWER LLC	1922648	11/12/2018	300.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125E	SERVICE, GROUP MENTORING (7577) **
11	FY	2019	6,281.20					

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CARDINAL OFFICE PRODUCTS	1921855	11/06/2018	91.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NATIONAL ART & SCHOOL SUPPLIES	1921857	11/06/2018	26.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1921857	11/06/2018	108.80	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1921857	11/06/2018	85.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PYRAMID SCHOOL PRODUCTS	1921856	11/06/2018	21.58	MINOR DANIELS ACADEMY	2021179	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1921856	11/06/2018	21.58	MINOR DANIELS ACADEMY	2021179	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
3	FY	2019	354.36					
ARCH FORD EDUCATION SERVICE CO	1922163	11/08/2018	60.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1922163	11/08/2018	30.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1922163	11/08/2018	13.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1921859	11/06/2018	53.54	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1921859	11/06/2018	110.49	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
INTERNATIONAL READING ASSOCIAT	1922055	11/07/2018	720.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILES AHEAD INSTRUMENT SALES A	1921858	11/06/2018	437.63	MINORS LANE ELEMENTARY SCHOOL	0991118	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILES AHEAD INSTRUMENT SALES A	1921858	11/06/2018	250.95	MINORS LANE ELEMENTARY SCHOOL	0991118	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
POMEROY IT SOLUTIONS SALES COM	1922067	11/07/2018	160.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1922215	11/08/2018	108.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1922215	11/08/2018	3,708.80	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
6	FY	2019	5,652.91					
CARDINAL OFFICE PRODUCTS	1922349	11/08/2018	318.25	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1922348	11/08/2018	307.86	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922348	11/08/2018	251.86	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922348	11/08/2018	237.86	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922348	11/08/2018	153.86	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922348	11/08/2018	83.86	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922348	11/08/2018	125.86	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922348	11/08/2018	139.86	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1922348	11/08/2018	111.86	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922348	11/08/2018	238.00	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922348	11/08/2018	251.30	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922348	11/08/2018	125.86	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922348	11/08/2018	111.86	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922504	11/09/2018	166.60	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1922504	11/09/2018	287.82	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK **
DORMAN COLIN	1922379	11/09/2018	120.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, CONSULTANT **
LILLIAN M WALDRIDGE	1922347	11/08/2018	175.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
LILLIAN M WALDRIDGE	1922347	11/08/2018	100.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
LILLIAN M WALDRIDGE	1922347	11/08/2018	10.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SERVICE, FEE **
M AND C FOOD	1921303	11/01/2018	2,390.00	NEWBURG MIDDLE SCHOOL	0412522	0616	0F2XJ	FOOD, MISCELLANEOUS **
NCS PEARSON INC	1921781	11/06/2018	40.00	NEWBURG MIDDLE SCHOOL	0411121	0650	900XA	SOFTWARE **
ORA ENTERPRISES	1922380	11/09/2018	175.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, FEE **
PAH DESIGNS LLC	1922868	11/13/2018	6,238.12	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, DECORATOR **
PAH DESIGNS LLC	1922868	11/13/2018	3,193.25	NEWBURG MIDDLE SCHOOL	0411077	0616	900XF	SUPPLIES, MISCELLANEOUS FOOD **
ROBOTICS EDUCATION AND	1922616	11/12/2018	224.98	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	TROPHY **
ROBOTICS EDUCATION AND	1922616	11/12/2018	100.00	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTICS EDUCATION AND	1922616	11/12/2018	18.55	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	SERVICE, SHIPPING***
VINCENNES ELECTRONICS INC	1921470	11/02/2018	64.98	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1921470	11/02/2018	42.75	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
11	FY	2019	15,805.20					
CARDINAL OFFICE PRODUCTS	1922297	11/08/2018	50.54	NEWCOMER ACADEMY	1861118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1922167	11/08/2018	42.75	NEWCOMER ACADEMY	1861118	0643		PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922167	11/08/2018	49.81	NEWCOMER ACADEMY	1861118	0643		PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
HILLYARD KENTUCKY	1922757	11/13/2018	60.00	NEWCOMER ACADEMY	1861118	0610		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY SCHOOL SERVICE	1922158	11/08/2018	12.99	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1922158	11/08/2018	24.95	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921564	11/02/2018	68.76	NEWCOMER ACADEMY	1861118	0610		ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
POMEROY IT SOLUTIONS SALES COM	1922325	11/08/2018	20.00	NEWCOMER ACADEMY	1861124	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1922532	11/09/2018	463.60	NEWCOMER ACADEMY	1861124	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	1922108	11/07/2018	71.90	NEWCOMER ACADEMY	1861118	0610		PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559

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PYRAMID SCHOOL PRODUCTS	1922111	11/07/2018	5.09	NEWCOMER ACADEMY	1861118	0610		PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1922111	11/07/2018	8.70	NEWCOMER ACADEMY	1861118	0610		CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1922111	11/07/2018	16.25	NEWCOMER ACADEMY	1861118	0610		TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1922112	11/07/2018	10.19	NEWCOMER ACADEMY	1861118	0610		STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1922112	11/07/2018	28.38	NEWCOMER ACADEMY	1861118	0610		STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1922112	11/07/2018	6.49	NEWCOMER ACADEMY	1861118	0610		SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. X-ACTO VR #KS1031
SCHOOL SPECIALTY	1921299	11/01/2018	7.40	NEWCOMER ACADEMY	1861118	0610		DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1921299	11/01/2018	5.05	NEWCOMER ACADEMY	1861118	0610		DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY	1921299	11/01/2018	26.00	NEWCOMER ACADEMY	1861118	0610		SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1921300	11/01/2018	29.94	NEWCOMER ACADEMY	1861118	0610		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	1921491	11/02/2018	70.00	NEWCOMER ACADEMY	1861118	0610		NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SEIDLITZ EDUCATION LLC	1922302	11/08/2018	269.50	NEWCOMER ACADEMY	1861118	0643		BOOK **
SEIDLITZ EDUCATION LLC	1922302	11/08/2018	24.26	NEWCOMER ACADEMY	1861118	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOADVINE ENTERPRISES	1922686	11/12/2018	3,710.00	NEWCOMER ACADEMY	1861077	0739		BLEACHER & BLEACHER PART (KPC CLS-2017) 1020 **
VINE & BRANCH	1922781	11/13/2018	1,150.00	NEWCOMER ACADEMY	1861118	0739		SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
WESCO DISTRIBUTION INC	1922393	11/09/2018	7.29	NEWCOMER ACADEMY	1861118	0610		EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1922393	11/09/2018	12.06	NEWCOMER ACADEMY	1861118	0610		EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1922393	11/09/2018	6.10	NEWCOMER ACADEMY	1861118	0610		EQUIPMENT & SUPPLIES, SAFETY (7516) **
17	FY	2019	6,258.00					
ACCO BRANDS CORPORATION	1922351	11/08/2018	144.32	NOE MIDDLE SCHOOL	4351118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE. BOOK **
COLLEGE PREPARATORY MATH	1922350	11/08/2018	225.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLLEGE PREPARATORY MATH	1922350	11/08/2018	28.61	NOE MIDDLE SCHOOL	4351118	0643	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1922155	11/08/2018	1,180.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1922155	11/08/2018	94.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY EXCEPTIONAL CHILDREN	1922764	11/13/2018	375.00	NOE MIDDLE SCHOOL	4351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KEVIN LUKEN	1921304	11/01/2018	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	1.52	NOE MIDDLE SCHOOL	4351118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	1.52	NOE MIDDLE SCHOOL	4351118	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	1922352	11/08/2018	5.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	12.78	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	33.57	NOE MIDDLE SCHOOL	4351118	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	1922352	11/08/2018	189.56	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	193.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	37.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	23.02	NOE MIDDLE SCHOOL	4351118	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	1922352	11/08/2018	2.75	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	2.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	3.25	NOE MIDDLE SCHOOL	4351977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	3.25	NOE MIDDLE SCHOOL	4351977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	3.25	NOE MIDDLE SCHOOL	4351977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	3.25	NOE MIDDLE SCHOOL	4351977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	4.08	NOE MIDDLE SCHOOL	4351977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	3.25	NOE MIDDLE SCHOOL	4351977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	7.30	NOE MIDDLE SCHOOL	4351977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	1.60	NOE MIDDLE SCHOOL	4351977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	0.72	NOE MIDDLE SCHOOL	4351977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	2.95	NOE MIDDLE SCHOOL	4351977	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
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	18.97	NOE MIDDLE SCHOOL	4351977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	9.36	NOE MIDDLE SCHOOL	4351977	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1922352	11/08/2018	23.02	NOE MIDDLE SCHOOL	4351118	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	1922352	11/08/2018	4.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
RAYMOND WEAVER	1921305	11/01/2018	500.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SOUTHEASTERN PERFORMANCE APP.	1921306	11/01/2018	53.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN PERFORMANCE APP.	1921306	11/01/2018	3,132.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN PERFORMANCE APP.	1921306	11/01/2018	57.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN PERFORMANCE APP.	1921306	11/01/2018	57.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN PERFORMANCE APP.	1921306	11/01/2018	171.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN PERFORMANCE APP.	1921306	11/01/2018	114.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN PERFORMANCE APP.	1921306	11/01/2018	114.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN PERFORMANCE APP.	1921306	11/01/2018	57.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN PERFORMANCE APP.	1921306	11/01/2018	57.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN PERFORMANCE APP.	1921306	11/01/2018	57.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN PERFORMANCE APP.	1921306	11/01/2018	57.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN PERFORMANCE APP.	1921306	11/01/2018	169.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN PERFORMANCE APP.	1921306	11/01/2018	854.03	NOE MIDDLE SCHOOL	4352826	0679	736X0	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN PERFORMANCE APP.	1921306	11/01/2018	358.05	NOE MIDDLE SCHOOL	4352826	0679	736X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOSHIBA BUSINESS SOLUTIONS	1921719	11/05/2018	236.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1921719	11/05/2018	392.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
9	FY	2019	10,242.06					
ACCO BRANDS CORPORATION	1922631	11/12/2018	516.30	NORTON COMMONS ELEMENTARY	3711118	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.
EDMENTUM INC	1921783	11/06/2018	286.47	NORTON COMMONS ELEMENTARY	3712826	0679	737X	SOFTWARE **
ELITE HOME THEATER & TECHNOLO	1921545	11/02/2018	89.53	NORTON COMMONS ELEMENTARY	3711118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. COMMERCIAL GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
ELITE HOME THEATER & TECHNOLO	1921545	11/02/2018	136.40	NORTON COMMONS ELEMENTARY	3711118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. HAMILTON. COMMERCIAL GRADE (BID DISCOUNT IS 38.00% OFF LIST) **
PRESENTATION SOLUTIONS	1921526	11/02/2018	179.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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SCHOOL SPECIALTY	1922628	11/12/2018	28.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1922629	11/12/2018	33.85	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #0063080 VR #027291
SCHOOL SPECIALTY	1922629	11/12/2018	33.30	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	1922629	11/12/2018	33.85	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON #0063100 VR #027294
SCHOOL SPECIALTY	1922629	11/12/2018	31.30	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
6	FY	2019	1,369.70					
CARDINAL OFFICE PRODUCTS	1922630	11/12/2018	35.52	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922630	11/12/2018	35.52	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922630	11/12/2018	35.52	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922630	11/12/2018	35.52	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922630	11/12/2018	35.52	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1922683	11/12/2018	923.76	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1921488	11/02/2018	12.14	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921488	11/02/2018	22.05	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921488	11/02/2018	14.10	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921488	11/02/2018	9.80	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921488	11/02/2018	16.66	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921488	11/02/2018	16.66	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922684	11/12/2018	492.50	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED #F5472K LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1922775	11/13/2018	29.03	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922775	11/13/2018	17.35	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922930	11/13/2018	453.70	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
6	FY	2019	2,185.35					
ALI ALSAADI	1921417	11/01/2018	4,900.00	NUR ISLAMIC SCHOOL	9262027	0322	310EN	SERVICE, TUTORING **
1	FY	2019	4,900.00					
CARDINAL OFFICE PRODUCTS	1922644	11/12/2018	22.44	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922644	11/12/2018	7.55	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922644	11/12/2018	21.61	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1922644	11/12/2018	15.70	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922645	11/12/2018	14.50	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922645	11/12/2018	14.86	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHESS PERFORMANCE	1921371	11/01/2018	560.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125E	SERVICE, CHESS COACHING **
SCHOOL SPECIALTY	1922632	11/12/2018	23.80	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1922632	11/12/2018	23.80	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1922633	11/12/2018	13.00	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1922633	11/12/2018	12.25	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BROWN 50/PKG. PACON CORP #6717 VR #1506546
SCHOOL SPECIALTY	1922633	11/12/2018	24.20	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON CORP #9217 VR #1506556
SCHOOL SPECIALTY	1922633	11/12/2018	12.30	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
5	FY	2019	766.01					
DUPLICATOR SALES AND SERVICE IN	1921451	11/02/2018	94.00	OLMSTED ACADEMY NORTH	6201118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1921451	11/02/2018	120.00	OLMSTED ACADEMY NORTH	6201118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	1921842	11/06/2018	279.76	OLMSTED ACADEMY NORTH	6201118	0650	900XF	SOFTWARE **
SCHOLASTIC MAGAZINES	1921307	11/01/2018	127.35	OLMSTED ACADEMY NORTH	6201031	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1921307	11/01/2018	149.85	OLMSTED ACADEMY NORTH	6201031	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1921307	11/01/2018	35.98	OLMSTED ACADEMY NORTH	6201031	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1921307	11/01/2018	31.33	OLMSTED ACADEMY NORTH	6201118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2019	838.27					
CARMICHAELS BOOKSTORE LLC	1922928	11/13/2018	132.93	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922929	11/13/2018	146.79	OLMSTED ACADEMY SOUTH	7301077	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
HURST OFFICE SUPPLIERS	1922679	11/12/2018	904.17	OLMSTED ACADEMY SOUTH	7301987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7619) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	1922681	11/12/2018	472.68	OLMSTED ACADEMY SOUTH	7301987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7619) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1922812	11/13/2018	2,072.28	OLMSTED ACADEMY SOUTH	7301987	0733	900XA	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2" HON #H105892 (SPECIFY COLOR) **
NATIONAL COUNCIL FOR SOCIAL STU	1921700	11/05/2018	315.00	OLMSTED ACADEMY SOUTH	7301077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS SALES COM	1921538	11/02/2018	160.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1922065	11/07/2018	79.00	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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PYRAMID SCHOOL PRODUCTS	1922657	11/12/2018	9.92	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1922657	11/12/2018	5.80	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1922657	11/12/2018	56.76	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1922657	11/12/2018	11.20	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1922657	11/12/2018	26.50	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
SCHOOL SPECIALTY	1922658	11/12/2018	95.98	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART #027433
THE MARVEL GROUP	1921339	11/01/2018	2,400.00	OLMSTED ACADEMY SOUTH	7301987	0733	900XA	DESK, STUDENT **
THE MARVEL GROUP	1921339	11/01/2018	0.00	OLMSTED ACADEMY SOUTH	7301987	0733	900XA	DESK, STUDENT **
THE MARVEL GROUP	1921339	11/01/2018	240.00	OLMSTED ACADEMY SOUTH	7301987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
II	FY	2019	7,158.03					
CARDINAL OFFICE PRODUCTS	1921928	11/06/2018	145.80	PEACE ACADEMY	7842121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921929	11/06/2018	9.48	PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921929	11/06/2018	9.48	PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921929	11/06/2018	9.48	PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921930	11/06/2018	29.56	PEACE ACADEMY	7842121	0650	103E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1921935	11/06/2018	31.68	PEACE ACADEMY	7841121	0610	103XA	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	1921935	11/06/2018	24.05	PEACE ACADEMY	7841121	0610	103XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
FOLLETT SCHOOL SOLUTIONS	1921638	11/05/2018	2,000.00	PEACE ACADEMY	7841121	0643	103XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
POMEROY IT SOLUTIONS SALES COM	1922059	11/07/2018	30.00	PEACE ACADEMY	7842121	0650	103E	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1921957	11/06/2018	10.17	PEACE ACADEMY	7841121	0610	103XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1921957	11/06/2018	28.00	PEACE ACADEMY	7841121	0610	103XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
SCHOOL SPECIALTY	1921932	11/06/2018	68.96	PEACE ACADEMY	7841121	0610	103XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1921933	11/06/2018	36.16	PEACE ACADEMY	7841121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921933	11/06/2018	13.11	PEACE ACADEMY	7841121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921933	11/06/2018	16.10	PEACE ACADEMY	7841121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921933	11/06/2018	7.91	PEACE ACADEMY	7841121	0610	103XA	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1921933	11/06/2018	52.65	PEACE ACADEMY	7841121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921933	11/06/2018	14.98	PEACE ACADEMY	7841121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1921934	11/06/2018	137.92	PEACE ACADEMY	7841121	0610	103XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1921936	11/06/2018	27.20	PEACE ACADEMY	7841121	0610	103XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1921936	11/06/2018	5.80	PEACE ACADEMY	7841121	0610	103XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1922444	11/09/2018	68.96	PEACE ACADEMY	7841121	0610	103XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1922444	11/09/2018	68.96	PEACE ACADEMY	7841121	0610	103XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
SCHOOL SPECIALTY	1922445	11/09/2018	245.21	PEACE ACADEMY	7841121	0610	103XA	CLASSROOM ACCESSORIES, MISCELLANEOUS **
13	FY	2019	3,091.62					
SCHOOL HEALTH CORPORATION	1922696	11/12/2018	12.96	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922696	11/12/2018	10.64	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922696	11/12/2018	9.83	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922696	11/12/2018	201.20	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922696	11/12/2018	24.76	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922696	11/12/2018	28.48	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922696	11/12/2018	69.42	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922696	11/12/2018	33.78	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922696	11/12/2018	22.71	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922696	11/12/2018	18.90	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922696	11/12/2018	18.36	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922696	11/12/2018	59.10	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922696	11/12/2018	30.83	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922696	11/12/2018	10.31	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922696	11/12/2018	6.78	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1922306	11/08/2018	41.00	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1922306	11/08/2018	31.00	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1922306	11/08/2018	13.50	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
2	FY	2019	643.56					
CARDINAL OFFICE PRODUCTS	1921430	11/01/2018	19.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921430	11/01/2018	53.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921431	11/01/2018	294.26	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921432	11/01/2018	127.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921432	11/01/2018	127.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921433	11/01/2018	75.04	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1921433	11/01/2018	88.50	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921433	11/01/2018	88.50	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921433	11/01/2018	88.50	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1922927	11/13/2018	19.56	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	057EI	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922927	11/13/2018	20.99	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	057EI	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922927	11/13/2018	12.56	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	057EI	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922927	11/13/2018	16.76	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	057EI	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922927	11/13/2018	13.30	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	057EI	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922927	11/13/2018	10.50	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	057EI	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922927	11/13/2018	13.29	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	057EI	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922927	11/13/2018	13.29	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	057EI	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CAUDILL SEED COMPANY	1921429	11/01/2018	2,300.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SEED, SETS, SOD & BULBS **
CAUDILL SEED COMPANY	1921429	11/01/2018	4.80	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SEED, SETS, SOD & BULBS **
CAUDILL SEED COMPANY	1921429	11/01/2018	22.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1922740	11/13/2018	235.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1922740	11/13/2018	216.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1922740	11/13/2018	92.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
INFINITE CAMPUS INC	1922635	11/12/2018	239.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MILES AHEAD INSTRUMENT SALES A	1922769	11/13/2018	14.15	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
MILES AHEAD INSTRUMENT SALES A	1922769	11/13/2018	60.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS (BID DISCOUNT IS 30% OFF LIST) **
NATIONAL ART & SCHOOL SUPPLIES	1921427	11/01/2018	10.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	1921427	11/01/2018	7.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1921427	11/01/2018	16.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	1921539	11/02/2018	173.01	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1921428	11/01/2018	9.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1921428	11/01/2018	13.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296

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PYRAMID SCHOOL PRODUCTS	1921428	11/01/2018	25.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1921428	11/01/2018	24.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1921428	11/01/2018	17.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1921428	11/01/2018	15.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1921428	11/01/2018	4.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1921428	11/01/2018	9.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	1921428	11/01/2018	14.85	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
12	FY	2019	4,609.02					
KROGER	1921308	11/01/2018	5.00	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1921308	11/01/2018	9.99	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1921308	11/01/2018	2.79	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
PERMA BOUND	1922641	11/12/2018	418.03	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
2	FY	2019	588.37					
CARDINAL OFFICE PRODUCTS	1921422	11/01/2018	22.12	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921425	11/01/2018	170.22	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921425	11/01/2018	213.43	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921425	11/01/2018	213.43	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921425	11/01/2018	213.43	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921425	11/01/2018	205.68	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1922659	11/12/2018	181.96	PRICE ELEMENTARY SCHOOL	1282219	0643	182E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1922662	11/12/2018	34.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1922662	11/12/2018	25.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
COMPLETE PRINTER SOURCE	1922660	11/12/2018	14.70	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

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COMPLETE PRINTER SOURCE	1922660	11/12/2018	19.80	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
GREENWAY SHREDDING & RECYCLIN	1922771	11/13/2018	130.00	PRICE ELEMENTARY SCHOOL	1281077	0349	900XF	SERVICE, FEE **
HURST OFFICE SUPPLIERS	1921328	11/01/2018	389.50	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
KENTUCKY SCHOOL SERVICE	1921421	11/01/2018	16.00	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921421	11/01/2018	10.40	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921421	11/01/2018	8.80	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921421	11/01/2018	8.80	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921421	11/01/2018	8.80	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921421	11/01/2018	10.41	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921421	11/01/2018	7.19	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921421	11/01/2018	8.80	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KROGER	1921860	11/06/2018	300.00	PRICE ELEMENTARY SCHOOL	1281077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1921860	11/06/2018	200.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
PYRAMID SCHOOL PRODUCTS	1922661	11/12/2018	5.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1922661	11/12/2018	20.10	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
RAYMOND WEAVER	1922609	11/12/2018	214.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	VIOLIN, 3/4 SIZE (BEGINNER) HANDCARVED FROM TONE WOODS. SPRUCE TOP MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE END BUTTON FINE TUNERS INLAID PURLING. BVS VR #ACADEMY 100 VLN 3/4
SCHOOL SPECIALTY	1921423	11/01/2018	5.80	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921423	11/01/2018	3.78	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921423	11/01/2018	95.01	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921423	11/01/2018	14.38	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921423	11/01/2018	8.84	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921424	11/01/2018	12.34	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921424	11/01/2018	21.10	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921424	11/01/2018	21.10	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921424	11/01/2018	2.70	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921424	11/01/2018	2.90	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921424	11/01/2018	3.36	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921424	11/01/2018	7.91	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921424	11/01/2018	7.91	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922639	11/12/2018	300.98	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
SCHOOL SPECIALTY	1922663	11/12/2018	5.35	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART #027433
SCHOOL SPECIALTY	1922663	11/12/2018	27.00	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1922798	11/13/2018	9.63	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922798	11/13/2018	9.63	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922798	11/13/2018	6.98	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRIPLE AC AWARDS INC	1922640	11/12/2018	20.00	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TROPHY **
TRIPLE AC AWARDS INC	1922640	11/12/2018	19.50	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TROPHY **
TRIPLE AC AWARDS INC	1922640	11/12/2018	19.00	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TROPHY **
TRIPLE AC AWARDS INC	1922640	11/12/2018	11.37	PRICE ELEMENTARY SCHOOL	1282170	0674	310D	TROPHY **
17	FY	2019	3,289.22					
2 J SUPPLY COMPANY INC	1921841	11/07/2018	7.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	1921841	11/07/2018	13.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	1921841	11/07/2018	29.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	1922407	11/12/2018	9.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	1922407	11/12/2018	10.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A B CONTROLS	1922109	11/08/2018	500.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A B CONTROLS	1922109	11/08/2018	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AIR HYDRO POWER	1922430	11/09/2018	4,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ALBERT B CRUSH COMPANY INC	1921369	11/02/2018	187.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
AMERICAN PRODUCERS SUPPLY CO I	1922203	11/08/2018	546.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NON-BID)
ATHENS COMMERCIAL DOOR AND H/	1921622	11/05/2018	28.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1921622	11/05/2018	44.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1922128	11/07/2018	2,854.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1922544	11/12/2018	18.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BLUEGRASS HYDRONICS AND PUMP	1921713	11/06/2018	242.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1921713	11/06/2018	334.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1921713	11/06/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	1922206	11/12/2018	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1922000	11/07/2018	917.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7507) **
CARDINAL ICE EQUIPMENT INC	1921370	11/02/2018	104.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL OFFICE PRODUCTS	1921426	11/01/2018	5.44	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921426	11/01/2018	6.17	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921426	11/01/2018	2.01	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921426	11/01/2018	10.19	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921426	11/01/2018	90.21	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921629	11/05/2018	25.75	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922806	11/13/2018	705.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922806	11/13/2018	100.79	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922806	11/13/2018	27.37	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CICI BOILER ROOMS INC	1922711	11/13/2018	398.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	1922711	11/13/2018	48.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	1922711	11/13/2018	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROI	1921574	11/05/2018	75.71	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
COLUMBUS TEMPERATURE CONTROI	1921574	11/05/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROI	1921757	11/06/2018	194.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	1921757	11/06/2018	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROI	1922478	11/12/2018	256.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	1922478	11/12/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROI	1922479	11/12/2018	60.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	1922479	11/12/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAIKIN APPLIED	1922090	11/08/2018	34.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1922090	11/08/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ECKART SUPPLY COMPANY	1921018	11/02/2018	83.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ECKART SUPPLY COMPANY	1921018	11/02/2018	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ECT SERVICES INC	1922091	11/08/2018	112.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ECT SERVICES INC	1922091	11/08/2018	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON ENTERPRISES INC	1921589	11/05/2018	151.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1921590	11/05/2018	152.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENERAL RUBBER & PLASTICS	1921641	11/06/2018	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GRAINGER	1921947	11/07/2018	85.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAINGER	1922288	11/08/2018	60.60	PROPERTY MGMT & MAINT	PM11195	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	1922288	11/08/2018	72.80	PROPERTY MGMT & MAINT	PM11195	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HARCO INC	1922685	11/13/2018	121.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HERITAGE FOOD SERVICE EQUIPMEN	1921395	11/02/2018	319.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1921395	11/02/2018	80.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1921569	11/05/2018	103.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1921569	11/05/2018	152.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1922094	11/08/2018	199.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1922094	11/08/2018	42.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1922466	11/12/2018	341.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1922515	11/12/2018	97.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1922515	11/12/2018	106.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1922705	11/13/2018	540.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1922753	11/13/2018	1,389.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1922753	11/13/2018	1,282.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1922753	11/13/2018	191.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	1922824	11/13/2018	18.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922824	11/13/2018	151.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922824	11/13/2018	6.55	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922824	11/13/2018	20.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922824	11/13/2018	7.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922824	11/13/2018	18.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922824	11/13/2018	25.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922824	11/13/2018	5.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922824	11/13/2018	5.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922824	11/13/2018	26.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922824	11/13/2018	69.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922824	11/13/2018	16.30	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	1922824	11/13/2018	5.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922824	11/13/2018	5.83	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922824	11/13/2018	22.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922824	11/13/2018	23.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922824	11/13/2018	115.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922825	11/13/2018	849.93	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922825	11/13/2018	43.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922825	11/13/2018	42.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922825	11/13/2018	20.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922825	11/13/2018	43.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922825	11/13/2018	42.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922825	11/13/2018	62.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922825	11/13/2018	15.71	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922825	11/13/2018	849.93	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922825	11/13/2018	372.22	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1922825	11/13/2018	115.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HONEYWELL INTERNATIONAL INC	1922238	11/08/2018	279.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HONEYWELL INTERNATIONAL INC	1922238	11/08/2018	115.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
INDEPENDENT HARDWARE INC	1922069	11/07/2018	212.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
INDEPENDENT HARDWARE INC	1922069	11/07/2018	201.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
INTERNATIONAL SYSTEMS OF AMERI	1921319	11/02/2018	180.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
INTERNATIONAL SYSTEMS OF AMERI	1921319	11/02/2018	517.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
INTERSTATE ALL BATTERY CENTER	1922290	11/08/2018	107.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ISSA	1921316	11/01/2018	440.00	PROPERTY MGMT & MAINT	PM11087	0338	900XS	SERVICE, MEMBERSHIP **
KELE ASSOCIATES	1921689	11/06/2018	137.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KELE ASSOCIATES	1921689	11/06/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1922064	11/07/2018	25.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
LOUISVILLE TRACTOR	1921999	11/07/2018	96.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
LOWES COMPANIES INC	1909500	11/06/2018	71.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1909500	11/06/2018	9.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1922129	11/07/2018	2,394.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1922245	11/08/2018	125.29	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	1921297	11/02/2018	80.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, PVC SCH 80 IPEX SHEET PVC80MIU0626171 (BID DISCOUNT IS 87.77% OFF LIST)
MASTERS SUPPLY INC	1921297	11/02/2018	33.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, PVC SCH 80 IPEX SHEET PVC80MIU0626171 (BID DISCOUNT IS 87.77% OFF LIST)
MASTERS SUPPLY INC	1921773	11/07/2018	40.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PARTS TOWN	1921938	11/07/2018	240.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1921938	11/07/2018	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARTS TOWN	1922050	11/08/2018	180.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1922050	11/08/2018	90.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1922050	11/08/2018	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARTS TOWN	1922118	11/08/2018	826.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1922118	11/08/2018	63.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1922118	11/08/2018	28.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1922118	11/08/2018	233.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1922118	11/08/2018	226.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1922118	11/08/2018	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARTS TOWN	1922120	11/08/2018	233.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1922120	11/08/2018	148.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1922120	11/08/2018	607.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1922120	11/08/2018	30.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN	1922120	11/08/2018	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1921317	11/02/2018	325.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1921317	11/02/2018	52.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1921663	11/06/2018	88.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1921764	11/06/2018	2,052.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WATER, COOLER WITH BOTTLE FILLER STAINLESS STEEL OASIS #PGV8EBF
PLUMBERS SUPPLY COMPANY	1921776	11/06/2018	320.27	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
PLUMBERS SUPPLY COMPANY	1921843	11/07/2018	440.61	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1921843	11/07/2018	53.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1922093	11/08/2018	326.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1922509	11/13/2018	91.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1922509	11/13/2018	10.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1922509	11/13/2018	28.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1922509	11/13/2018	18.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1922509	11/13/2018	1.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1922509	11/13/2018	15.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	1916220	11/13/2018	46.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1922319	11/08/2018	400.00	PROPERTY MGMT & MAINT	PM11195	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1921807	11/06/2018	77.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL SINGLE HOLE. X-ACTO L #1041
PYRAMID SCHOOL PRODUCTS	1922807	11/13/2018	11.20	PROPERTY MGMT & MAINT	PM11087	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1922807	11/13/2018	6.50	PROPERTY MGMT & MAINT	PM11087	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1922807	11/13/2018	3.25	PROPERTY MGMT & MAINT	PM11087	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1922807	11/13/2018	3.25	PROPERTY MGMT & MAINT	PM11087	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1922807	11/13/2018	3.25	PROPERTY MGMT & MAINT	PM11087	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1922807	11/13/2018	3.25	PROPERTY MGMT & MAINT	PM11087	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
ROBERT HARAGAN INC	1922480	11/12/2018	862.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1921494	11/08/2018	951.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1921633	11/06/2018	98.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **

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S W H SUPPLY COMPANY INC	1921639	11/06/2018	95.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1921886	11/07/2018	841.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1921886	11/07/2018	85.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1922014	11/08/2018	23.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1922455	11/12/2018	480.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1922463	11/13/2018	48.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1922467	11/12/2018	158.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1922467	11/12/2018	92.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1922625	11/13/2018	11.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1922682	11/13/2018	134.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1922778	11/13/2018	63.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1922818	11/13/2018	80.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SCHOOL SPECIALTY	1921864	11/06/2018	28.18	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SECURITY EQUIPMENT SUPPLY	1921455	11/02/2018	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1921456	11/02/2018	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1921777	11/06/2018	89.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
SECURITY EQUIPMENT SUPPLY	1921777	11/06/2018	16.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1921778	11/06/2018	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1921779	11/06/2018	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1921971	11/07/2018	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1921972	11/07/2018	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1921973	11/07/2018	187.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1922389	11/13/2018	1,498.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	1922810	11/13/2018	269.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
SP KITCHEN LLC	1921015	11/01/2018	211.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
TOCOR INC	1921883	11/09/2018	245.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TOCOR INC	1922237	11/09/2018	444.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1921885	11/07/2018	3,188.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1921885	11/07/2018	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1922259	11/08/2018	445.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922259	11/08/2018	186.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922259	11/08/2018	140.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922259	11/08/2018	54.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922259	11/08/2018	52.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922259	11/08/2018	62.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922259	11/08/2018	54.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922259	11/08/2018	54.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922260	11/08/2018	196.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922260	11/08/2018	186.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922260	11/08/2018	102.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922260	11/08/2018	93.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922260	11/08/2018	52.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922260	11/08/2018	62.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922260	11/08/2018	54.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922260	11/08/2018	109.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1922878	11/13/2018	98.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922878	11/13/2018	102.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922878	11/13/2018	89.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922878	11/13/2018	98.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922878	11/13/2018	98.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922879	11/13/2018	194.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922879	11/13/2018	89.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922880	11/13/2018	377.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922880	11/13/2018	306.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922880	11/13/2018	336.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922880	11/13/2018	294.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922880	11/13/2018	144.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
TRANE PARTS CENTER	1922880	11/13/2018	153.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
173	FY	2019	103,620.10					
CARDINAL OFFICE PRODUCTS	1921532	11/02/2018	14.57	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921532	11/02/2018	29.37	PUPIL PERSONNEL	PP11029	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
INFINITE CAMPUS INC	1921861	11/06/2018	1,673.00	PUPIL PERSONNEL	PP11029	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1921531	11/02/2018	49.52	PUPIL PERSONNEL	PP11026	0610	900XS	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
3	FY	2019	1,766.46					
CARDINAL OFFICE PRODUCTS	1921460	11/02/2018	10.52	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921460	11/02/2018	3.55	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921460	11/02/2018	5.04	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921460	11/02/2018	16.44	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921460	11/02/2018	7.68	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921460	11/02/2018	16.44	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921460	11/02/2018	10.88	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921460	11/02/2018	6.95	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921460	11/02/2018	7.20	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922624	11/12/2018	9.43	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922624	11/12/2018	10.74	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922624	11/12/2018	99.97	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2019	204.84					
BLUEGRASS LAWN AND GARDEN	1922767	11/13/2018	242.14	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS LAWN AND GARDEN	1922767	11/13/2018	318.50	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1922634	11/12/2018	112.80	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922634	11/12/2018	510.66	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922634	11/12/2018	426.86	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922634	11/12/2018	426.86	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922634	11/12/2018	640.29	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922634	11/12/2018	245.46	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922634	11/12/2018	184.46	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922634	11/12/2018	184.46	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922634	11/12/2018	184.46	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922634	11/12/2018	300.16	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922634	11/12/2018	265.50	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922634	11/12/2018	265.50	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922634	11/12/2018	177.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922634	11/12/2018	178.87	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922634	11/12/2018	5.18	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922634	11/12/2018	6.55	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922671	11/12/2018	77.23	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DOO WOP MUSIC SHOP	1922668	11/12/2018	103.25	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, CELLO ROUND GOOD QUALITY BRAZILWOOD BOW REAL HORSEHAIR EBONY FROG AND PEARL EYELET. HOWARD CORE VR #1076VC
ERIC ARMIN INC	1921533	11/02/2018	6.37	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1921533	11/02/2018	6.37	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1921533	11/02/2018	6.37	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1921533	11/02/2018	7.90	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1921533	11/02/2018	7.95	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	TEACHING, AIDS & SUPPLIES **
FOLLETT SCHOOL SOLUTIONS	1921535	11/02/2018	85.00	RAMSEY MIDDLE SCHOOL	2191170	0644	160X	BOOK **
FOLLETT SCHOOL SOLUTIONS	1921535	11/02/2018	84.50	RAMSEY MIDDLE SCHOOL	2191170	0644	160X	BOOK **
FOLLETT SCHOOL SOLUTIONS	1921535	11/02/2018	85.00	RAMSEY MIDDLE SCHOOL	2191170	0644	160X	BOOK **
FOLLETT SCHOOL SOLUTIONS	1921535	11/02/2018	82.50	RAMSEY MIDDLE SCHOOL	2191170	0644	160X	BOOK **
FOLLETT SCHOOL SOLUTIONS	1921535	11/02/2018	85.00	RAMSEY MIDDLE SCHOOL	2191170	0644	160X	BOOK **
FOLLETT SCHOOL SOLUTIONS	1921535	11/02/2018	82.50	RAMSEY MIDDLE SCHOOL	2191170	0644	160X	BOOK **
INDEPENDENT HARDWARE INC	1922678	11/12/2018	102.24	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	LOCK, COMBINATION BUILT-IN FOR LIFT HANDLE LOCKERS HINGED ON RIGHT. MASTER VR #1630-F NO SUBSTITUTE.

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INDEPENDENT HARDWARE INC	1922678	11/12/2018	18.90	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	KEY, MASTER FOR #1630 LOCKER COMBINATION LOCK. MASTER LOCK VR #K1630-F. NO SUBSTITUTE. SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR ACAD	1921862	11/06/2018	150.00	RAMSEY MIDDLE SCHOOL	2191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
RAYMOND WEAVER	1922667	11/12/2018	49.45	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1922667	11/12/2018	49.45	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1922667	11/12/2018	4.50	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOOL HEALTH CORPORATION	1921534	11/02/2018	39.99	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1921536	11/02/2018	133.30	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SHAR PRODUCTS CO	1922669	11/12/2018	54.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	ROSIN, VIOLIN/VIOLA/CELLO, FORMULATED FROM ONLY PINE RESINS WITH NO OTHER INGREDIENTS MAKING ITS APPEARANCE ALMOST CLEAR. MAGICROSIN VR #MR
SPOT A POTI LLC	1922770	11/13/2018	950.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	SERVICE, PORT-O-POT **
TRUGREEN LIMITED PARTNERSHIP	1921309	11/01/2018	750.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	SERVICE, LAWN CARE **
WASHINGTON MUSIC CENTER	1922670	11/12/2018	11.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	ROSIN, BASS, HAND-MIXED IN SMALL BATCHES FOR HIGH QUALITY CONTROL AND CLEAR PURITY, PACKAGED IN AN ECOLOGY-PROOF BOX AND SOLD BY WEIGHT, 1.13 OZ. PER CAKE. POPS VR #GLPOPS
15	FY	2019	7,708.48					
GOPHER SPORT	1921446	11/02/2018	98.10	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1921446	11/02/2018	49.45	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KURTZ BROS INC	1921487	11/02/2018	78.96	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921487	11/02/2018	78.96	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921487	11/02/2018	12.77	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921487	11/02/2018	18.62	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921487	11/02/2018	15.80	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921487	11/02/2018	46.20	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921487	11/02/2018	92.40	RANGELAND ELEMENTARY SCHOOL	0811124	0610	900XA	TEACHING, AIDS & SUPPLIES **
MOBYMAX LLC	1921780	11/06/2018	142.00	RANGELAND ELEMENTARY SCHOOL	0811118	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1921575	11/02/2018	53.90	RANGELAND ELEMENTARY SCHOOL	0811121	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	1921575	11/02/2018	7.25	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1921575	11/02/2018	7.25	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1921575	11/02/2018	159.00	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	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	1921575	11/02/2018	46.80	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
RAYMOND WEAVER	1922656	11/12/2018	13.90	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK, METHOD (7300) **

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RAYMOND WEAVER	1922656	11/12/2018	20.85	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1922656	11/12/2018	161.10	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1922656	11/12/2018	197.10	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	1921576	11/02/2018	13.50	RANGELAND ELEMENTARY SCHOOL	0811121	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	1921576	11/02/2018	96.25	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1921576	11/02/2018	38.50	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1921576	11/02/2018	8.50	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1921576	11/02/2018	65.00	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1921576	11/02/2018	1.80	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
6	FY	2019	1,523.96					
CARDINAL OFFICE PRODUCTS	1921473	11/02/2018	73.95	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921473	11/02/2018	10.80	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921577	11/02/2018	246.50	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921577	11/02/2018	36.72	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2019	367.97					
ACCO BRANDS CORPORATION	1922702	11/12/2018	144.32	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1922701	11/12/2018	5.00	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922701	11/12/2018	282.92	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922701	11/12/2018	88.61	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922701	11/12/2018	88.61	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922701	11/12/2018	265.83	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1921280	11/01/2018	708.00	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1922709	11/12/2018	4.13	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922709	11/12/2018	6.51	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922709	11/12/2018	6.37	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922709	11/12/2018	12.28	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PRESENTATION SOLUTIONS	1921527	11/02/2018	279.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
VEX ROBOTICS INC	1921397	11/01/2018	99.99	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **

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VEX ROBOTICS INC	1921397	11/01/2018	14.21	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2019	2,006.68					
CARDINAL OFFICE PRODUCTS	1921635	11/05/2018	21.62	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921635	11/05/2018	7.18	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922612	11/12/2018	57.68	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922612	11/12/2018	66.46	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
E H CONSTRUCTION LLC	1922489	11/09/2018	11,659.08	ROBERTA TULLY ELEMENTARY	0163611	0450	917XX	SERVICE, CONTRACTOR - GENERAL **
LEARNING A-Z COMPANY	1921851	11/06/2018	329.85	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS SALES COM	1921683	11/05/2018	39.00	ROBERTA TULLY ELEMENTARY	0161077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1921504	11/02/2018	118.50	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921677	11/05/2018	176.20	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921697	11/05/2018	6.51	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921697	11/05/2018	25.53	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING, AIDS & SUPPLIES **
8	FY	2019	12,507.61					
CARDINAL OFFICE PRODUCTS	1921578	11/02/2018	254.08	ROOSEVELT-PERRY ELEMENTARY	5301121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GTM SPORTSWEAR	1921580	11/02/2018	200.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
KCA	1921579	11/02/2018	514.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0338	310D	SERVICE, CONFERENCE & SEMINAR **
SCHOLASTIC BOOK FAIRS	1921863	11/06/2018	325.70	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	160D	BOOK **
SCHOOL HEALTH CORPORATION	1921874	11/06/2018	57.92	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1921874	11/06/2018	33.39	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1921874	11/06/2018	12.60	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1921874	11/06/2018	10.80	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1921874	11/06/2018	9.58	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1921874	11/06/2018	14.02	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2019	1,432.09					
CARDINAL OFFICE PRODUCTS	1921583	11/02/2018	127.04	RUTHERFORD ELEMENTARY SCHOOL	5601124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LAKESHORE LEARNING MATERIALS	1921582	11/02/2018	13.94	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921582	11/02/2018	12.08	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921582	11/02/2018	27.89	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921582	11/02/2018	18.59	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921582	11/02/2018	27.89	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921582	11/02/2018	119.97	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921582	11/02/2018	46.49	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921582	11/02/2018	18.59	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1921582	11/02/2018	27.89	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1921444	11/01/2018	75.96	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1921444	11/01/2018	21.37	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1921444	11/01/2018	17.46	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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OTC BRANDS INC	1921444	11/01/2018	6.36	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1921627	11/05/2018	35.95	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1921627	11/05/2018	3.30	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1921627	11/05/2018	22.90	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1921627	11/05/2018	7.50	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
SCHOOL NURSE SUPPLY	1921875	11/06/2018	41.80	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1921581	11/02/2018	24.67	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921581	11/02/2018	41.51	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921581	11/02/2018	17.88	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921581	11/02/2018	10.47	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921581	11/02/2018	15.37	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921581	11/02/2018	25.01	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921581	11/02/2018	18.28	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921581	11/02/2018	14.64	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921581	11/02/2018	3.95	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921581	11/02/2018	8.96	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1921497	11/02/2018	179.50	RUTHERFORD ELEMENTARY SCHOOL	5601077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TUMBLEWEED PRESS INC	1921948	11/06/2018	300.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0650	160D	SOFTWARE **
8	FY	2019	1,333.21					
CARDINAL OFFICE PRODUCTS	1921962	11/06/2018	110.94	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921962	11/06/2018	20.48	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921962	11/06/2018	5.48	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921962	11/06/2018	3.23	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921962	11/06/2018	22.16	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921962	11/06/2018	15.05	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921963	11/06/2018	3.87	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921963	11/06/2018	9.92	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHANNING L BETE CO INC	1921961	11/06/2018	449.55	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, MISCELLANEOUS FIRST AID **
LOWES COMPANIES INC	1921628	11/05/2018	5.30	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
SCHOOL HEALTH CORPORATION	1921463	11/02/2018	2,761.52	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1921463	11/02/2018	275.40	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1921960	11/06/2018	71.60	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
6	FY	2019	3,754.50					

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CARMICHAELS BOOKSTORE LLC	1921598	11/02/2018	72.79	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
POMEROY IT SOLUTIONS SALES COM	1922068	11/07/2018	54.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
POMEROY IT SOLUTIONS SALES COM	1922068	11/07/2018	20.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
SCHOOL SPECIALTY	1921596	11/02/2018	361.18	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921597	11/02/2018	384.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
YOUNG MENS CHRISTIAN ASSOCIATI	1922381	11/09/2018	3,780.00	SANDERS ELEMENTARY SCHOOL	0861077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
5	FY	2019	4,672.27					
CARDINAL OFFICE PRODUCTS	1921940	11/06/2018	254.08	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JUNIOR LIBRARY GUILD	1921791	11/06/2018	2,051.10	SCHAFFNER ELEMENTARY SCHOOL	0631059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
SCHOOL SPECIALTY	1921965	11/06/2018	7.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1921965	11/06/2018	7.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #0057285 VR #248001
SCHOOL SPECIALTY	1921965	11/06/2018	7.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY	1921965	11/06/2018	7.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY	1921965	11/06/2018	7.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #0057365 VR #221745
3	FY	2019	2,343.68					
POMEROY IT SOLUTIONS SALES COM	1922061	11/07/2018	80.50	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
1	FY	2019	80.50					
VWR FUNDING INC	1921968	11/06/2018	1,669.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
1	FY	2019	1,669.20					
SAGE PUBLICATIONS INC	1921966	11/06/2018	571.35	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK **
SAGE PUBLICATIONS INC	1921966	11/06/2018	17.95	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS COLLEGE PRESS	1921967	11/06/2018	402.35	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	BOOK **
TEACHERS COLLEGE PRESS	1921967	11/06/2018	13.49	SCHOOL CULTURE & CLIMATE	FI12219	0643	534AG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF KENTUCKY	1922207	11/08/2018	1,150.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, TRAINING **
UNIVERSITY OF LOUISVILLE RESEAR	1922926	11/13/2018	94,677.00	SCHOOL CULTURE & CLIMATE	FI12123	0349	337DC	SERVICE, PROFESSIONAL **
4	FY	2019	96,832.14					
C & T DESIGN & EQUIPMENT COMPAN	1921330	11/01/2018	503.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LOCKER & LOCKER PARTS **
C & T DESIGN & EQUIPMENT COMPAN	1921330	11/01/2018	5.97	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LOCKER & LOCKER PARTS **
C & T DESIGN & EQUIPMENT COMPAN	1921330	11/01/2018	5.97	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LOCKER & LOCKER PARTS **
C & T DESIGN & EQUIPMENT COMPAN	1921330	11/01/2018	95.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LOCKER & LOCKER PARTS **
C & T DESIGN & EQUIPMENT COMPAN	1921330	11/01/2018	281.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, DELIVERY CHARGE **
C & T DESIGN & EQUIPMENT COMPAN	1921644	11/05/2018	19.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	1921645	11/05/2018	63.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921645	11/05/2018	46.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921645	11/05/2018	40.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921645	11/05/2018	56.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921645	11/05/2018	56.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921645	11/05/2018	56.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921645	11/05/2018	25.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921645	11/05/2018	4.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921647	11/05/2018	9.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921647	11/05/2018	21.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921647	11/05/2018	8.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921647	11/05/2018	16.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921647	11/05/2018	10.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921649	11/05/2018	5.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921649	11/05/2018	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921651	11/05/2018	47.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921651	11/05/2018	166.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921651	11/05/2018	70.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921654	11/05/2018	163.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921654	11/05/2018	105.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921654	11/05/2018	108.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921655	11/05/2018	34.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921655	11/05/2018	33.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921656	11/05/2018	31.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921656	11/05/2018	42.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1921656	11/05/2018	37.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1921658	11/05/2018	25.48	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1921993	11/07/2018	28.60	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CARDINAL OFFICE PRODUCTS	1921993	11/07/2018	21.70	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CARDINAL OFFICE PRODUCTS	1921993	11/07/2018	3.01	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CARDINAL OFFICE PRODUCTS	1921993	11/07/2018	14.70	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CARDINAL OFFICE PRODUCTS	1921993	11/07/2018	29.40	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CARDINAL OFFICE PRODUCTS	1921993	11/07/2018	26.70	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CARDINAL OFFICE PRODUCTS	1921993	11/07/2018	40.44	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CARDINAL OFFICE PRODUCTS	1921993	11/07/2018	12.90	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CARDINAL OFFICE PRODUCTS	1921993	11/07/2018	10.88	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CARDINAL OFFICE PRODUCTS	1921993	11/07/2018	18.13	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CARDINAL OFFICE PRODUCTS	1921993	11/07/2018	7.08	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CARDINAL OFFICE PRODUCTS	1921993	11/07/2018	34.88	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CARDINAL OFFICE PRODUCTS	1922488	11/09/2018	275.40	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CASCADE SCHOOL SUPPLIES	1921994	11/07/2018	43.52	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
COMPLETE PRINTER SOURCE	1922298	11/08/2018	58.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DINE EQUIPMENT COMPANY	1921646	11/05/2018	8.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1921646	11/05/2018	3.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1921646	11/05/2018	4.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1921648	11/05/2018	14.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1921650	11/05/2018	0.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1921652	11/05/2018	29.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1921652	11/05/2018	53.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1921652	11/05/2018	68.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1921653	11/05/2018	82.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1921657	11/05/2018	8.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1921657	11/05/2018	2.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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DINE EQUIPMENT COMPANY	1921657	11/05/2018	147.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DXP ENTERPRISES INC	1921373	11/01/2018	2,036.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DXP ENTERPRISES INC	1921373	11/01/2018	443.07	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	1921454	11/02/2018	504.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
HILLYARD KENTUCKY	1921512	11/02/2018	40.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1921512	11/02/2018	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	1921513	11/02/2018	24.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
HILLYARD KENTUCKY	1921513	11/02/2018	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	1921513	11/02/2018	54.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1921514	11/02/2018	11.79	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1921514	11/02/2018	15.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, PUSH 24" HEAD SMOOTH VARNISHED HARDWOOD BLOCK RUBBERMAID #9B02GRY VR #RUB9B02GY
HILLYARD KENTUCKY	1921514	11/02/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1921514	11/02/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1921515	11/02/2018	6.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE CONTINENTAL VR #CON912BK
HILLYARD KENTUCKY	1921515	11/02/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1921515	11/02/2018	12.11	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
HILLYARD KENTUCKY	1921515	11/02/2018	46.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1921516	11/02/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1921516	11/02/2018	47.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1921517	11/02/2018	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	1921517	11/02/2018	23.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)

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HILLYARD KENTUCKY	1921517	11/02/2018	5.47	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB611277YW
HILLYARD KENTUCKY	1921518	11/02/2018	135.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1921518	11/02/2018	11.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1921518	11/02/2018	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	1922301	11/08/2018	53.60	SCHOOL NUTRITION SERV	SN15101	0610	205XB	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1922485	11/09/2018	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	1922485	11/09/2018	46.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1922486	11/09/2018	20.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1922486	11/09/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1922486	11/09/2018	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	1922487	11/09/2018	81.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1922487	11/09/2018	11.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1922487	11/09/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1922487	11/09/2018	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)
HOGENTOGLER AND CO INC	1921997	11/07/2018	622.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
KURTZ BROS INC	1921991	11/07/2018	7.50	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1921991	11/07/2018	19.35	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
LOUISVILLE JEFFERSON CO METRO C	1922756	11/13/2018	805.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1921992	11/07/2018	13.92	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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	1921992	11/07/2018	16.68	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1921992	11/07/2018	16.68	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1921992	11/07/2018	8.28	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730

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NATIONAL ART & SCHOOL SUPPLIES	1922540	11/12/2018	37.62	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PCS REVENUE CONTROL SYSTEMS IN	1921593	11/02/2018	19,950.00	SCHOOL NUTRITION SERV	SN15101	0735	205X0	SOFTWARE **
PHELPS JOHN ENGINEERING INC	1922229	11/08/2018	3,031.41	SCHOOL NUTRITION SERV	SN15101	0349	205XR	SERVICE, ARCHITECTS **
PYRAMID SCHOOL PRODUCTS	1921990	11/07/2018	25.45	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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	1921990	11/07/2018	27.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1921990	11/07/2018	42.57	SCHOOL NUTRITION SERV	SN15101	0610	205XB	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1921990	11/07/2018	37.62	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1921990	11/07/2018	14.88	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1921990	11/07/2018	1.92	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1921990	11/07/2018	6.40	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1921990	11/07/2018	24.38	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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	1921990	11/07/2018	13.68	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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	1921990	11/07/2018	3.75	SCHOOL NUTRITION SERV	SN15101	0610	205XB	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1921990	11/07/2018	9.36	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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	1922299	11/08/2018	25.48	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SMART TEMPS LLC	1921592	11/02/2018	7,518.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, MONITORING SMART TEMP EQUIPMENT (KPC CLS-2017)(2010) **
SMART TEMPS LLC	1921592	11/02/2018	405.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, MONITORING SMART TEMP EQUIPMENT (KPC CLS-2017)(2010) **
SMART TEMPS LLC	1921956	11/06/2018	7,400.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, MONITORING SMART TEMP EQUIPMENT (KPC CLS-2017)(2010) **
SMART TEMPS LLC	1921956	11/06/2018	4,860.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, MONITORING SMART TEMP EQUIPMENT (KPC CLS-2017)(2010) **
SMART TEMPS LLC	1921956	11/06/2018	118.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SMART TEMPS LLC	1921998	11/07/2018	15,000.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	1922300	11/08/2018	54.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **

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ULINE	1922300	11/08/2018	18.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	1922300	11/08/2018	18.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	1922300	11/08/2018	54.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	1922300	11/08/2018	18.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	1922300	11/08/2018	18.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	1922300	11/08/2018	50.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
46	FY	2019	67,523.22					
CARDINAL OFFICE PRODUCTS	1921941	11/06/2018	75.04	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921941	11/06/2018	88.50	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921941	11/06/2018	183.80	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921941	11/06/2018	10.29	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921941	11/06/2018	10.29	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921941	11/06/2018	146.44	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921941	11/06/2018	10.50	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1922074	11/07/2018	1.50	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1922074	11/07/2018	4.30	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1922074	11/07/2018	5.85	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1922074	11/07/2018	13.95	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
2	FY	2019	550.46					
LANG COMPANY	1922157	11/08/2018	712.00	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1922157	11/08/2018	132.00	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PROSYS INFORMATION SYSTEMS	1922122	11/07/2018	65.00	SEMPLE ELEMENTARY SCHOOL	5801077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
2	FY	2019	909.00					
COMPLETE PRINTER SOURCE	1922076	11/07/2018	106.24	SENECA HIGH SCHOOL	0731077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1922655	11/12/2018	127.48	SENECA HIGH SCHOOL	0731077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1922655	11/12/2018	106.24	SENECA HIGH SCHOOL	0731077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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JEFFERSON TRANSPORTATION LLC	1922178	11/08/2018	122.21	SENECA HIGH SCHOOL	0732826	0679	712X6	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS **
LOWES COMPANIES INC	1921335	11/01/2018	51.18	SENECA HIGH SCHOOL	0731077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	1921335	11/01/2018	4.90	SENECA HIGH SCHOOL	0731077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NOCTI	1922075	11/07/2018	1,100.00	SENECA HIGH SCHOOL	0732889	0646	348E	TEST*
SCHOOL SPECIALTY	1922382	11/09/2018	17.62	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922382	11/09/2018	7.90	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES **
6	FY	2019	1,741.56					
CARMICHAELS BOOKSTORE LLC	1921352	11/01/2018	8.37	SETTER HOME SCHOOL	9712027	0643	310EP	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
1	FY	2019	11.89					
AL BIRCH SIGNS	1922799	11/13/2018	45.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PLAQUE **
AL BIRCH SIGNS	1922799	11/13/2018	5.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1922179	11/08/2018	35.66	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1922077	11/07/2018	792.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" / PACON #MMK37101. VR #029385
CHASE MARKETING INC	1922383	11/09/2018	450.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHASE MARKETING INC	1922383	11/09/2018	450.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHASE MARKETING INC	1922383	11/09/2018	45.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
MGUC LLC	1922446	11/09/2018	412.50	SHACKLETTE ELEMENTARY SCHOOL	0972104	0894	125E	SERVICE, FEE **
SCHOOL CHECK IN	1921348	11/01/2018	375.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	SOFTWARE **
SCHOOL CHECK IN	1921348	11/01/2018	150.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	SOFTWARE **
6	FY	2019	2,760.16					
BLUE MEDIA SUPPLY INC	1921524	11/02/2018	1,146.12	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. COMMERCIAL GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1921450	11/02/2018	180.00	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1921450	11/02/2018	94.00	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GOLD MEDAL PRODUCTS	1922146	11/08/2018	47.95	SHAWNEE HIGH SCHOOL	5902828	0679	741X	FOOD, MISCELLANEOUS **
GOLD MEDAL PRODUCTS	1922146	11/08/2018	47.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	FOOD, MISCELLANEOUS **
GOLD MEDAL PRODUCTS	1922146	11/08/2018	31.95	SHAWNEE HIGH SCHOOL	5902828	0679	741X	FOOD, MISCELLANEOUS **
SAVEMORE ACE HARDWARE	1922148	11/08/2018	60.55	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SAVEMORE ACE HARDWARE	1922148	11/08/2018	39.90	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SAVEMORE ACE HARDWARE	1922148	11/08/2018	145.65	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SCHOOL HEALTH CORPORATION	1922717	11/12/2018	15.97	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	POSTER **

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SCHOOL HEALTH CORPORATION	1922717	11/12/2018	15.97	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	POSTER **
SCHOOL HEALTH CORPORATION	1922717	11/12/2018	9.81	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	POSTER **
SCHOOL HEALTH CORPORATION	1922717	11/12/2018	9.81	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	POSTER **
SCHOOL HEALTH CORPORATION	1922717	11/12/2018	9.81	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	POSTER **
SCHOOL HEALTH CORPORATION	1922717	11/12/2018	23.67	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	POSTER **
SCHOOL HEALTH CORPORATION	1922717	11/12/2018	23.67	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	POSTER **
SCHOOL HEALTH CORPORATION	1922717	11/12/2018	26.01	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	POSTER **
SCHOOL HEALTH CORPORATION	1922717	11/12/2018	44.95	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	POSTER **
5	FY	2019	1,972.79					
HOWARD C MILLER SR LLC	1922809	11/13/2018	510.00	SHELBY ELEMENTARY SCHOOL	6101077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
SCHOOL SPECIALTY	1922078	11/07/2018	8.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1922078	11/07/2018	20.16	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
TROXELL COMMUNICATIONS INC	1921495	11/02/2018	20.00	SHELBY ELEMENTARY SCHOOL	6101077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1921495	11/02/2018	25.80	SHELBY ELEMENTARY SCHOOL	6101077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1921495	11/02/2018	132.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1921495	11/02/2018	6.80	SHELBY ELEMENTARY SCHOOL	6101077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1921495	11/02/2018	17.20	SHELBY ELEMENTARY SCHOOL	6101077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1921495	11/02/2018	84.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
3	FY	2019	824.46					
CARDINAL OFFICE PRODUCTS	1922614	11/12/2018	12.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922614	11/12/2018	9.56	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922614	11/12/2018	41.31	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922614	11/12/2018	13.71	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1921362	11/01/2018	34.38	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1921362	11/01/2018	12.70	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1921362	11/01/2018	9.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	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
CHICK-FIL-A JEFFERSON COMMONS	1921318	11/01/2018	181.05	SLAUGHTER ELEMENTARY SCHOOL	1032797	0616	0F8S1	SERVICE, CATERING **

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KURTZ BROS INC	1921486	11/02/2018	10.86	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921486	11/02/2018	23.83	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921486	11/02/2018	7.56	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921486	11/02/2018	6.48	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921486	11/02/2018	7.87	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921486	11/02/2018	18.62	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921486	11/02/2018	6.97	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921486	11/02/2018	23.83	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921486	11/02/2018	25.86	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922308	11/08/2018	31.15	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1922492	11/09/2018	9.20	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1922492	11/09/2018	7.35	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1922492	11/09/2018	6.27	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1922492	11/09/2018	7.35	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1922492	11/09/2018	7.35	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
OTC BRANDS INC	1921661	11/05/2018	142.45	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	1921661	11/05/2018	37.96	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	1921661	11/05/2018	50.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
PYRAMID SCHOOL PRODUCTS	1921357	11/01/2018	2.90	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1921357	11/01/2018	6.60	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W
PYRAMID SCHOOL PRODUCTS	1921357	11/01/2018	25.02	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16 COUNT TUCK BOX ASSORTED COLORS CRAYOLA #52-5817
PYRAMID SCHOOL PRODUCTS	1921357	11/01/2018	8.40	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	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	1921357	11/01/2018	19.35	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1921357	11/01/2018	8.18	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	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	1921358	11/01/2018	40.65	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
SCHOOL HEALTH CORPORATION	1922292	11/08/2018	59.60	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1921505	11/02/2018	2.80	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1921505	11/02/2018	2.80	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722

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SCHOOL SPECIALTY	1921505	11/02/2018	2.80	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1921505	11/02/2018	2.80	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1921505	11/02/2018	2.80	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1921505	11/02/2018	2.80	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1921505	11/02/2018	2.80	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1921505	11/02/2018	2.80	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1921505	11/02/2018	13.50	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1921505	11/02/2018	13.50	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON CORP #6587 VR #1439766
SCHOOL SPECIALTY	1921505	11/02/2018	29.94	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	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	1921505	11/02/2018	3.64	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1921505	11/02/2018	3.64	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	0F8S1	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1921505	11/02/2018	2.46	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1921505	11/02/2018	2.06	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1921505	11/02/2018	2.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
UP PROPERTIES LLC	1922481	11/09/2018	248.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0616	0F8S1	SERVICE, CATERING **
VALU DISCOUNT INC	1922687	11/12/2018	221.94	SLAUGHTER ELEMENTARY SCHOOL	1032797	0616	310EM	FOOD, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
13	FY	2019	1,480.73					
CARDINAL OFFICE PRODUCTS	1922546	11/12/2018	29.56	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922547	11/12/2018	78.54	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2019	108.10					
CARDINAL OFFICE PRODUCTS	1922548	11/12/2018	59.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922613	11/12/2018	2.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922613	11/12/2018	11.08	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JEFFERSON COMMUNITY & TECHNIC	1921457	11/02/2018	200.00	SOUTHERN HIGH SCHOOL	0312104	0679	125E	SERVICE, FEE **
KACTE	1922140	11/07/2018	150.00	SOUTHERN HIGH SCHOOL	0312053	0338	348E	SERVICE, CONFERENCE & SEMINAR **
KACTE	1922140	11/07/2018	420.00	SOUTHERN HIGH SCHOOL	0312053	0338	348E	SERVICE, CONFERENCE & SEMINAR **
KACTE	1922140	11/07/2018	235.00	SOUTHERN HIGH SCHOOL	0312053	0338	348E	SERVICE, CONFERENCE & SEMINAR **

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MILLER TRANSPORTATION	1921458	11/02/2018	180.00	SOUTHERN HIGH SCHOOL	0312104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
PYRAMID SCHOOL PRODUCTS	1921359	11/01/2018	36.50	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	1921506	11/02/2018	26.10	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
WELDERS SUPPLY CO	1921586	11/02/2018	14.16	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1921586	11/02/2018	84.44	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
8	FY	2019	1,418.84					
ADVENTURE PROMOTIONS LLC	1922395	11/09/2018	78.25	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
1	FY	2019	78.25					
CARDINAL OFFICE PRODUCTS	1921665	11/05/2018	29.24	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921665	11/05/2018	47.08	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921665	11/05/2018	59.98	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921665	11/05/2018	193.84	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1921483	11/02/2018	18.62	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921483	11/02/2018	5.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921483	11/02/2018	5.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921483	11/02/2018	5.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922309	11/08/2018	16.22	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1922309	11/08/2018	2.54	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1922309	11/08/2018	5.73	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1922309	11/08/2018	7.04	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ###05804 VR# 13062
NATIONAL ART & SCHOOL SUPPLIES	1922312	11/08/2018	52.56	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	1921360	11/01/2018	38.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1921360	11/01/2018	44.76	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	1921360	11/01/2018	5.10	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1922303	11/08/2018	26.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
SCHOOL SPECIALTY	1921507	11/02/2018	20.26	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921507	11/02/2018	16.22	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1921508	11/02/2018	13.46	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921508	11/02/2018	36.10	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922314	11/08/2018	5.60	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1922314	11/08/2018	7.92	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1922314	11/08/2018	2.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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	1922314	11/08/2018	2.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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	1922314	11/08/2018	2.90	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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	1922314	11/08/2018	3.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
9	FY	2019	869.91					
CARDINAL OFFICE PRODUCTS	1921926	11/06/2018	20.58	STATE AGENCY ADMINISTRATION	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921926	11/06/2018	12.33	STATE AGENCY ADMINISTRATION	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921926	11/06/2018	8.54	STATE AGENCY ADMINISTRATION	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS SALES COM	1922039	11/07/2018	36.00	STATE AGENCY ADMINISTRATION	9331198	0650	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2019	77.45					
CARDINAL OFFICE PRODUCTS	1922549	11/12/2018	1,618.60	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OVERDRIVE INC	1921945	11/06/2018	2,000.00	STOPHER ELEMENTARY	2112826	0679	735X	SERVICE, DOWNLOAD OF E-BOOKS **
PERMA BOUND	1922581	11/12/2018	3,041.38	STOPHER ELEMENTARY	2112826	0679	712X	BOOK, PAPERBACK PRE-BOUND (7183) **
PROSYS INFORMATION SYSTEMS	1922224	11/08/2018	619.00	STOPHER ELEMENTARY	2111077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G4 SFF, INTEL I5-8500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
4	FY	2019	7,278.98					
DUPLICATOR SALES AND SERVICE IN	1922742	11/13/2018	236.00	STUART ACADEMY	1441118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1922742	11/13/2018	120.00	STUART ACADEMY	1441977	0610	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

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KURTZ BROS INC	1922491	11/09/2018	110.00	STUART ACADEMY	1441118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
PERMA BOUND	1921794	11/06/2018	3,500.00	STUART ACADEMY	1441059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1921795	11/06/2018	1,500.00	STUART ACADEMY	1441059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
POMEROY IT SOLUTIONS SALES COM	1922037	11/07/2018	1,800.00	STUART ACADEMY	1441118	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
5	FY	2019	7,266.00					
BRIAN L SEGER	1922001	11/07/2018	250.25	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1922001	11/07/2018	177.84	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	1922001	11/07/2018	121.68	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) JERZEES VR #29M (SPECIFY COLOR) **
BRIAN L SEGER	1922001	11/07/2018	52.50	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	1922001	11/07/2018	34.50	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 5X-LARGE - 7X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
CARDINAL OFFICE PRODUCTS	1921942	11/06/2018	13.10	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921942	11/06/2018	8.01	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921942	11/06/2018	36.07	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921942	11/06/2018	254.84	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921942	11/06/2018	97.30	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
WORK A HAULIX LLC	1922164	11/08/2018	4,000.00	SUPPLY SERVICES	SU11084	0697	900XS	SERVICE, MOVING (7211) **
3	FY	2019	5,046.09					
CARDINAL OFFICE PRODUCTS	1922650	11/12/2018	9.58	SYSTEMS IMPROVEMENT	PL11746	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922650	11/12/2018	37.20	SYSTEMS IMPROVEMENT	PL11746	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922650	11/12/2018	16.44	SYSTEMS IMPROVEMENT	PL11746	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922650	11/12/2018	9.72	SYSTEMS IMPROVEMENT	PL11746	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922650	11/12/2018	29.37	SYSTEMS IMPROVEMENT	PL11746	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS SALES COM	1921676	11/05/2018	721.06	SYSTEMS IMPROVEMENT	PL11746	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS SALES COM	1921676	11/05/2018	584.00	SYSTEMS IMPROVEMENT	PL11746	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
2	FY	2019	1,407.37					
AARON BREECK	1921410	11/01/2018	760.00	TEACH & LEARN INNOVATION	CM15374	0349	092X	SERVICE, CONSULTANT **

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ALAN HYMAN ENTERPRISES INC	1921415	11/01/2018	52.71	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1921415	11/01/2018	173.19	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1921415	11/01/2018	178.21	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1921415	11/01/2018	22.59	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1921415	11/01/2018	7.86	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1922573	11/12/2018	37.65	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1922573	11/12/2018	115.46	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1922573	11/12/2018	50.20	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1922573	11/12/2018	10.04	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1922573	11/12/2018	11.79	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1922574	11/12/2018	50.20	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1922574	11/12/2018	110.44	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1922574	11/12/2018	42.67	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1922574	11/12/2018	12.55	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1922574	11/12/2018	11.79	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1922575	11/12/2018	70.28	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1922575	11/12/2018	87.85	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1922575	11/12/2018	30.12	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000

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ALAN HYMAN ENTERPRISES INC	1922575	11/12/2018	27.61	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
ALAN HYMAN ENTERPRISES INC	1922575	11/12/2018	7.86	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT CARDINAL RED GLIDEN VR# 5000
AUSTIN H ECHOLS JR	1922254	11/08/2018	425.00	TEACH & LEARN INNOVATION	CM15374	0349	091X	SERVICE, CONSULTANT **
BIOLOGICAL SCIENCES CURRICULUM	1922611	11/12/2018	55,000.00	TEACH & LEARN INNOVATION	CM12283	0322	401E	SERVICE, PROFESSIONAL **
BRIARWOOD ENTERPRISES LLC	1921735	11/05/2018	2,500.00	TEACH & LEARN INNOVATION	CM12283	0322	401D	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	1921353	11/01/2018	221.34	TEACH & LEARN INNOVATION	CM12027	0643	401DP	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921353	11/01/2018	60.23	TEACH & LEARN INNOVATION	CM12027	0643	401DP	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921353	11/01/2018	112.00	TEACH & LEARN INNOVATION	CM12027	0643	401DP	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922144	11/07/2018	374.59	TEACH & LEARN INNOVATION	CM12282	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922144	11/07/2018	5,912.00	TEACH & LEARN INNOVATION	CM12282	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922144	11/07/2018	4,312.00	TEACH & LEARN INNOVATION	CM12282	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922340	11/08/2018	551.00	TEACH & LEARN INNOVATION	CM12287	0643	401E	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922507	11/09/2018	398.47	TEACH & LEARN INNOVATION	CM12027	0643	401DP	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922507	11/09/2018	1,062.60	TEACH & LEARN INNOVATION	CM12027	0643	401DP	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COOPERATIVE EDUCATIONAL SERVICES	1921978	11/07/2018	3,950.00	TEACH & LEARN INNOVATION	CM12053	0338	401ER	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CREATIVE ED SOLUTIONS LLC	1921419	11/01/2018	4,000.00	TEACH & LEARN INNOVATION	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
EAST CAROLINA UNIVERSITY	1922255	11/08/2018	349.00	TEACH & LEARN INNOVATION	CM12278	0338	401E	SERVICE, CONFERENCE & SEMINAR **
EAST CAROLINA UNIVERSITY	1922255	11/08/2018	349.00	TEACH & LEARN INNOVATION	CM12278	0338	401E	SERVICE, CONFERENCE & SEMINAR **
EAST CAROLINA UNIVERSITY	1922255	11/08/2018	349.00	TEACH & LEARN INNOVATION	CM12278	0338	401E	SERVICE, CONFERENCE & SEMINAR **
EAST CAROLINA UNIVERSITY	1922255	11/08/2018	349.00	TEACH & LEARN INNOVATION	CM12278	0338	401E	SERVICE, CONFERENCE & SEMINAR **
GEORGE R BOULDEN III	1922718	11/12/2018	785.00	TEACH & LEARN INNOVATION	CM15374	0349	090X	SERVICE, CONSULTANT **
KENTUCKY HISTORICAL SOCIETY	1922499	11/09/2018	40.00	TEACH & LEARN INNOVATION	CM11286	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OHIO STATE UNIVERSITY	1921542	11/02/2018	6,115.00	TEACH & LEARN INNOVATION	CM11232	0810	900XS	SERVICE, TRAINING **
STEPHANIE S WALLACE	1921404	11/01/2018	760.00	TEACH & LEARN INNOVATION	CM15374	0349	092X	SERVICE, CONSULTANT **
WIGGINS DELOIS UNEDA	1922719	11/12/2018	785.00	TEACH & LEARN INNOVATION	CM15374	0349	090X	SERVICE, CONSULTANT **
20	FY	2019	90,631.30					
CARMICHAELS BOOKSTORE LLC	1921354	11/01/2018	739.76	TEACHING & LEARNING	CA12053	0643	401E3	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922517	11/09/2018	179.20	TEACHING & LEARNING	CA12053	0643	401D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
HYATT REGENCY COLUMBUS	1922677	11/12/2018	354.86	TEACHING & LEARNING	CA11214	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
JOHN WILEY & SONS INC	1922676	11/12/2018	8,550.00	TEACHING & LEARNING	CA12053	0338	401E0	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KFC YUM CENTER	1921411	11/01/2018	2,400.00	TEACHING & LEARNING	CA11053	0449	900XS	SERVICE, BUILDING RENTAL **
KFC YUM CENTER	1922933	11/13/2018	2,837.50	TEACHING & LEARNING	CA11053	0449	900XS	SERVICE, BUILDING RENTAL **
LEARNING FORWARD	1922256	11/08/2018	715.00	TEACHING & LEARNING	CA11214	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1922143	11/07/2018	430.00	TEACHING & LEARNING	CA11214	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1921401	11/01/2018	60.96	TEACHING & LEARNING	CA12797	0643	536D	TEACHING, AIDS & SUPPLIES **

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	1921401	11/01/2018	456.40	TEACHING & LEARNING	CA12797	0643	536D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921401	11/01/2018	456.40	TEACHING & LEARNING	CA12797	0643	536D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921401	11/01/2018	342.30	TEACHING & LEARNING	CA12797	0643	536D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921401	11/01/2018	422.17	TEACHING & LEARNING	CA12797	0643	536D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921402	11/01/2018	171.15	TEACHING & LEARNING	CA12797	0643	536D	TEACHING, AIDS & SUPPLIES **
10	FY	2019	18,115.70					
EXTREME NETWORKS INC	1921288	11/01/2018	4,138.56	TECHNOLOGY DIVISION	TD12013	0734	162D	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
EXTREME NETWORKS INC	1921289	11/01/2018	3,020.49	TECHNOLOGY DIVISION	TD12013	0734	162D	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
EXTREME NETWORKS INC	1921289	11/01/2018	646.92	TECHNOLOGY DIVISION	TD12013	0734	162D	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
POMEROY IT SOLUTIONS SALES COM	1922022	11/07/2018	1,190.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
POMEROY IT SOLUTIONS SALES COM	1922023	11/07/2018	747.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS SALES COM	1922023	11/07/2018	80.00	TECHNOLOGY DIVISION	TD12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS SALES COM	1922038	11/07/2018	4,310.00	TECHNOLOGY DIVISION	TD12013	0735	162D	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
POMEROY IT SOLUTIONS SALES COM	1922060	11/07/2018	123.15	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1922060	11/07/2018	66.93	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS SALES COM	1922070	11/07/2018	4,690.00	TECHNOLOGY DIVISION	TD12013	0735	162E	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1922211	11/08/2018	4,636.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1922212	11/08/2018	7,881.20	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1922213	11/08/2018	5,795.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1922214	11/08/2018	2,145.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 440 G5 PROBOOK, INTEL CORE i5-7200U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, DVD-ROM, INTEL 8265 AC 2X2 NVP+BT 4.2, WINDOWS 10 PRO, 1 YR DEPOT WARRANTY PLUS 3 YR NBD (UK707E)
PROSYS INFORMATION SYSTEMS	1922222	11/08/2018	86,461.40	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1922222	11/08/2018	18,606.40	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1922225	11/08/2018	1,708.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1922225	11/08/2018	46.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1922318	11/08/2018	1,708.00	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1922342	11/08/2018	6,954.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	1922343	11/08/2018	15,960.00	TECHNOLOGY DIVISION	TD12013	0734	162D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G5, i5-8500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1922343	11/08/2018	100.00	TECHNOLOGY DIVISION	TD12013	0734	162D	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1922530	11/09/2018	3,300.00	TECHNOLOGY DIVISION	TD12013	0734	162D	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1922531	11/09/2018	83,216.20	TECHNOLOGY DIVISION	TD12013	0734	162E	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
18	FY	2019	257,530.25					
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	12.59	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	11.86	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	12.59	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	17.95	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	17.46	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	6.85	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	5.59	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	5.59	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	4.89	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	6.99	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	5.59	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	5.59	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	5.59	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	4.89	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	13.29	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	11.89	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	5.59	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	10.46	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	4.86	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	5.59	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	4.89	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	5.59	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	12.59	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	2.79	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	5.60	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	13.99	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	10.46	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	3.49	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	5.59	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	3.49	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	5.59	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	5.56	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	4.16	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1921882	11/06/2018	12.59	THE BROOK - DUPONT	0192170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
1	FY	2019	272.08					
CARDINAL OFFICE PRODUCTS	1921924	11/06/2018	27.30	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921924	11/06/2018	51.70	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921924	11/06/2018	30.10	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1922720	11/12/2018	103.14	THE BROOK - KMI	0202121	0610	103E	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
FOLLETT SCHOOL SOLUTIONS	1922724	11/12/2018	1,000.00	THE BROOK - KMI	0202121	0641	103E	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HILLYARD KENTUCKY	1922723	11/12/2018	185.15	THE BROOK - KMI	0201977	0610	103XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1922723	11/12/2018	100.00	THE BROOK - KMI	0201977	0610	103XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
NATIONAL ART & SCHOOL SUPPLIES	1922722	11/12/2018	13.80	THE BROOK - KMI	0202121	0610	103E	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1922722	11/12/2018	22.05	THE BROOK - KMI	0202121	0610	103E	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1922722	11/12/2018	43.52	THE BROOK - KMI	0202121	0610	103E	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	1922721	11/12/2018	12.24	THE BROOK - KMI	0202121	0610	103E	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1922721	11/12/2018	6.39	THE BROOK - KMI	0202121	0610	103E	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1922721	11/12/2018	89.00	THE BROOK - KMI	0202121	0610	103E	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1922721	11/12/2018	16.95	THE BROOK - KMI	0202121	0610	103E	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMAATE #73015
PYRAMID SCHOOL PRODUCTS	1922721	11/12/2018	113.85	THE BROOK - KMI	0202121	0610	103E	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	1922721	11/12/2018	11.80	THE BROOK - KMI	0202121	0610	103E	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1922721	11/12/2018	34.20	THE BROOK - KMI	0202121	0610	103E	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	1922721	11/12/2018	34.20	THE BROOK - KMI	0202121	0610	103E	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 **
6	FY	2019	1,895.39					
APLPD HOLDCO INC	1922768	11/13/2018	1,100.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0449	900XS	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1922610	11/12/2018	441.32	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JEFFERSON COMMUNITY & TECHNIC	1922385	11/09/2018	300.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0679	125E	SERVICE, FEE **
KURTZ BROS INC	1922592	11/12/2018	30.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1922592	11/12/2018	29.25	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
4	FY	2019	1,901.47					
SCHOLASTIC MAGAZINES	1921982	11/07/2018	254.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1921982	11/07/2018	284.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1921982	11/07/2018	284.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1921982	11/07/2018	299.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1921982	11/07/2018	112.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2019	1,236.18					

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ABIGAIL L CAHOE	1921416	11/01/2018	100.00	TITLE I,II,IV, & PRG SUPPORT	TI12027	0322	552DP	SERVICE, PROFESSIONAL **
CARDINAL OFFICE PRODUCTS	1921748	11/05/2018	275.32	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
I SAFE	1921548	11/02/2018	1,600.00	TITLE I,II,IV, & PRG SUPPORT	TI12027	0650	552DP	SOFTWARE **
KANSAS CITY DOWNTOWN HOTEL GI	1921374	11/01/2018	480.62	TITLE I,II,IV, & PRG SUPPORT	TI11115	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
NATIONAL SUMMER LEARNING ASSC	1922089	11/07/2018	575.00	TITLE I,II,IV, & PRG SUPPORT	TI11115	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
VALERIE SHELL	1921420	11/01/2018	100.00	TITLE I,II,IV, & PRG SUPPORT	TI12027	0322	552DP	SERVICE, PROFESSIONAL **
6	FY	2019	3,130.94					
ALL ABOUT TRAVEL	1922925	11/13/2018	1,500.00	TRANSITION READINESS	ST11161	0580	900XS	SERVICE, TRAVEL AGENCY **
INFINITE CAMPUS INC	1922142	11/07/2018	239.00	TRANSITION READINESS	ST11729	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	1922142	11/07/2018	478.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JUNIOR ACHIEVEMENT	1921408	11/01/2018	175,000.00	TRANSITION READINESS	ST11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
THE CENTER FOR NON PROFIT EXCEI	1921620	11/02/2018	200.00	TRANSITION READINESS	ST11631	0810	900XS	SERVICE, FEE **
THE CENTER FOR NON PROFIT EXCEI	1921620	11/02/2018	195.00	TRANSITION READINESS	ST11631	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
4	FY	2019	178,112.00					
CARDINAL OFFICE PRODUCTS	1922550	11/12/2018	55.17	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922550	11/12/2018	92.91	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922550	11/12/2018	22.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922551	11/12/2018	65.88	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922551	11/12/2018	117.98	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1921520	11/02/2018	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	1922511	11/09/2018	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)
4	FY	2019	469.66					
ACCO BRANDS CORPORATION	1922505	11/09/2018	334.14	TRUNNELL ELEMENTARY SCHOOL	1041977	0650	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
BLUE MEDIA SUPPLY INC	1921525	11/02/2018	143.25	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 51.20% OFF LIST) **
CEDAR RIDGE CAMP	1921673	11/05/2018	603.50	TRUNNELL ELEMENTARY SCHOOL	1042104	0894	125E	SERVICE, FIELD TRIP ADMISSION/FEE **
JEST CO INC	1921672	11/05/2018	72.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
JEST CO INC	1921672	11/05/2018	51.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
JEST CO INC	1921672	11/05/2018	120.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
JEST CO INC	1921672	11/05/2018	85.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
JEST CO INC	1921672	11/05/2018	120.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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JEST CO INC	1921672	11/05/2018	85.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
JEST CO INC	1921672	11/05/2018	72.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
JEST CO INC	1921672	11/05/2018	51.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125E	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
MILLER TRANSPORTATION	1921674	11/05/2018	180.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1921674	11/05/2018	360.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0514	125E	SERVICE, FIELD TRIP BUS (7411) **
POMEROY IT SOLUTIONS SALES COM	1922025	11/07/2018	300.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310D	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
PROSYS INFORMATION SYSTEMS	1922220	11/08/2018	6,954.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1921698	11/05/2018	17.28	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921698	11/05/2018	16.88	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921698	11/05/2018	5.00	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1921698	11/05/2018	19.27	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1921503	11/02/2018	862.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
9	FY	2019	10,451.32					
UNIVERSITY OF LOUISVILLE	1921709	11/05/2018	2,500.00	UL PACT PROGRAM	1241121	0616		FOOD, MISCELLANEOUS **
1	FY	2019	2,500.00					
CARDINAL OFFICE PRODUCTS	1921749	11/05/2018	14.00	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921749	11/05/2018	63.12	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921943	11/06/2018	21.10	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921943	11/06/2018	72.84	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1922601	11/12/2018	204.31	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
KMEA	1922331	11/08/2018	140.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, FEE **
KMEA	1922331	11/08/2018	140.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, FEE **
KMEA	1922331	11/08/2018	42.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, FEE **
KMEA	1922331	11/08/2018	21.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, FEE **
KMEA	1922331	11/08/2018	28.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, FEE **
KMEA	1922331	11/08/2018	28.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, FEE **
KMEA	1922331	11/08/2018	60.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	736X	SERVICE, FEE **
KURTZ BROS INC	1921743	11/05/2018	93.00	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
SCHOOL SPECIALTY	1921631	11/05/2018	692.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
TROXELL COMMUNICATIONS INC	1921502	11/02/2018	1,249.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) CANON. CONSUMER GRADE (BID DISCOUNT IS 15.00% OFF LIST) **

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7	FY	2019	2,868.57					
AMERICAN BUS & ACCESSORIES INC	1921712	11/05/2018	228.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
APOLLO OIL	1921587	11/02/2018	1,292.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD VR #GGANT DR
ARROW ELECTRIC CO INC	1921718	11/05/2018	1,192.00	VEHICLE MAINTENANCE	VM11096	0434	900XS	SERVICE, ELECTRICAL (7599) **
BLUEGRASS INTERNATIONAL TRUCK	1921887	11/06/2018	245,553.00	VEHICLE MAINTENANCE	VM11096	0732		VEHICLE, SCHOOL BUS **
BLUEGRASS INTERNATIONAL TRUCK	1921888	11/06/2018	516,606.00	VEHICLE MAINTENANCE	VM11096	0732		VEHICLE, SCHOOL BUS **
BLUEGRASS INTERNATIONAL TRUCK	1921889	11/06/2018	4,515,336.00	VEHICLE MAINTENANCE	VM11096	0732		VEHICLE, SCHOOL BUS **
CARDINAL OFFICE PRODUCTS	1921750	11/05/2018	47.40	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921750	11/05/2018	66.44	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921750	11/05/2018	15.27	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL STATES BUS SALES INC	1921465	11/02/2018	184.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1921977	11/07/2018	187.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CROSS MOTORS	1921530	11/02/2018	130.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS CROSSPOINT LLC	1921346	11/02/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS CROSSPOINT LLC	1921347	11/02/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS CROSSPOINT LLC	1921815	11/06/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS CROSSPOINT LLC	1921820	11/06/2018	30,611.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
DIESEL INJECTION SERVICE CO INC	1922680	11/13/2018	67.07	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HUBER TIRE CO	1922233	11/08/2018	9,037.00	VEHICLE MAINTENANCE	VM11096	0663		TIRE, RECAPING OF BUS TIRES, 295/75R, 22.5 OR 275/80R, 22.5, LOAD RANGE G, TUBELESS. BANDAG #UAP2 VR #354UAP2
HUBER TIRE CO	1922233	11/08/2018	7,400.00	VEHICLE MAINTENANCE	VM11096	0663		TIRE **
INDEPENDENT HARDWARE INC	1922130	11/07/2018	29.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	1922130	11/07/2018	76.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	1922130	11/07/2018	55.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	1922130	11/07/2018	48.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
KENTUCKY TRUCK SALES	1921584	11/02/2018	710.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046
KENTUCKY TRUCK SALES	1921821	11/06/2018	950.20	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	1921824	11/06/2018	857.51	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
KOEHLER TIRE SUPPLY INC	1922905	11/13/2018	2,712.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 265/70R, 19.5, LOAD RANGE G, TUBELESS, HIGHWAY TREAD. GOODYEAR VR #756921903 VR: GOODYEAR 159
LOWES COMPANIES INC	1922464	11/09/2018	499.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MILL SUPPLY INC	1921910	11/06/2018	143.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1922228	11/08/2018	108.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **

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MOOG LOUISVILLE WAREHOUSE	1922228	11/08/2018	289.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1922236	11/08/2018	712.95	VEHICLE MAINTENANCE	VM11096	0669	900XS	PAINT, TRANSPORATION, EXCEL PRO SS, IC SCHOOL BUS YELLOW, 1-GAL CAN. AXALTA/DUPONT (869786EZ). NO SUBSTITUTE
MOOG LOUISVILLE WAREHOUSE	1922236	11/08/2018	712.95	VEHICLE MAINTENANCE	VM11096	0669	900XS	PAINT, TRANSPORATION, EXCEL PRO SS, SCHOOL BUS YELLOW, 1-GAL CAN. AXALTA/DUPONT #EZD01 (545446EZ). NO SUBSTITUTE
NAPA GENUINE AUTO PARTS	1921704	11/05/2018	44.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1921704	11/05/2018	30.22	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1922897	11/13/2018	148.47	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1922897	11/13/2018	15.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1922897	11/13/2018	15.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1922897	11/13/2018	15.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1922897	11/13/2018	15.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1922897	11/13/2018	18.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1922897	11/13/2018	18.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1922897	11/13/2018	25.14	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1922897	11/13/2018	675.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1922897	11/13/2018	470.58	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
O REILLY AUTO PARTS	1921662	11/05/2018	66.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RELY SUPPLY INC	1921826	11/06/2018	924.81	VEHICLE MAINTENANCE	VM11096	0694	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
THE J SARLEY COMPANY	1921782	11/06/2018	21.22	VEHICLE MAINTENANCE	VM11096	0694	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7507) **
THE J SARLEY COMPANY	1922907	11/13/2018	528.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	DISC, SPEED-LOK, 2", 36 GRIT, (100/BOX), ALUMINUM OXIDE, 3A (PREMIUM GRADE) METAL ATTACHMENT, SAIT #50222
THERMO KING OF INDIANA	1922649	11/13/2018	85.36	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TWO M COMPANY INC	1921623	11/06/2018	48.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	1921559	11/02/2018	414.63	VEHICLE MAINTENANCE	VM11096	0694	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
UHL TRUCK SALES OF KENTUCKIAN,	1922088	11/08/2018	180.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR **
UHL TRUCK SALES OF KENTUCKIAN,	1922889	11/13/2018	464.80	VEHICLE MAINTENANCE	VM11096	0669	900XS	BUS, BODIES, PARTS & ACCESSORIES **
VALOR LLC	1921585	11/02/2018	343.20	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM DURAFLW #DURAFLW W/WF -20 VR #500024-981
VEHICLE COLLISION SERVICES	1921995	11/07/2018	77.17	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
VINCENNES ELECTRONICS INC	1921478	11/02/2018	35,000.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (7608) **
WHAYNE SUPPLY COMPANY	1921588	11/02/2018	1,292.50	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS ALLISON TES295 MOBIL DELVAC 1 ATF VR #122059

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WHAYNE SUPPLY COMPANY	1921775	11/06/2018	29.91	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
41	FY	2019	5,463,380.55					
A F P INDUSTRIES INC	1922329	11/08/2018	5,087.58	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	CALCULATOR, GRAPHING, REPLACEABLE BATTERIES. VR #84PL/PK1L1
ADVENTURE PROMOTIONS LLC	1921375	11/01/2018	310.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1922552	11/12/2018	41.69	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1921523	11/02/2018	100.74	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
GOPHER SPORT	1921445	11/02/2018	242.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1921445	11/02/2018	25.15	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1921445	11/02/2018	14.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1921445	11/02/2018	16.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1921445	11/02/2018	17.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1921445	11/02/2018	19.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1921445	11/02/2018	14.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1921445	11/02/2018	16.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1921445	11/02/2018	17.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1921445	11/02/2018	19.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1921445	11/02/2018	21.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1921445	11/02/2018	184.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1921445	11/02/2018	86.26	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1921445	11/02/2018	53.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
LEAD YOUR SCHOOL	1921846	11/06/2018	1,950.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1921500	11/02/2018	15.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1921500	11/02/2018	13.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	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 UNDERGROUND RR FREEI	1922934	11/13/2018	280.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0894	125E	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL UNDERGROUND RR FREEI	1922934	11/13/2018	28.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0894	125E	SERVICE, FIELD TRIP ADMISSION/FEE **
PRESENTATION SOLUTIONS	1921528	11/02/2018	279.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER **
PRESENTATION SOLUTIONS	1921528	11/02/2018	20.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1921361	11/01/2018	22.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1921361	11/01/2018	18.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1921361	11/01/2018	29.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1921361	11/01/2018	24.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1921361	11/01/2018	6.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1921361	11/01/2018	24.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1921361	11/01/2018	14.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	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	1921361	11/01/2018	34.35	WAGGENER TRADITIONAL HIGH SCHL	0511077	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	1921361	11/01/2018	62.90	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1921361	11/01/2018	10.40	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1921361	11/01/2018	112.14	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1921361	11/01/2018	40.65	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
SCHOOL HEALTH CORPORATION	1922293	11/08/2018	15.12	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922293	11/08/2018	30.52	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922293	11/08/2018	69.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922293	11/08/2018	192.15	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1922293	11/08/2018	19.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1921509	11/02/2018	10.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1921509	11/02/2018	12.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1921509	11/02/2018	15.45	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1921509	11/02/2018	20.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1922545	11/12/2018	1,343.84	WAGGENER TRADITIONAL HIGH SCHL	0511118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SHIVELY SPORTING GOODS	1921376	11/01/2018	232.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SHIRT, TEE **

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SHIVELY SPORTING GOODS	1921376	11/01/2018	232.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SHIRT, TEE **
SHIVELY SPORTING GOODS	1921376	11/01/2018	232.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SHIRT, TEE **
SHIVELY SPORTING GOODS	1921376	11/01/2018	77.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SHIRT, TEE **
THE J SARLEY COMPANY	1921716	11/05/2018	139.99	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1921716	11/05/2018	21.38	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1921716	11/05/2018	41.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1921716	11/05/2018	86.28	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1921716	11/05/2018	265.99	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA. NO SUBSTITUTE (7507) **
15	FY	2019	12,337.19					
COMPLETE PRINTER SOURCE	1921498	11/02/2018	55.80	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
PYRAMID SCHOOL PRODUCTS	1921744	11/05/2018	152.64	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
SCHOOL SPECIALTY	1922315	11/08/2018	13.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1922315	11/08/2018	11.55	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PENCIL, MECHANICAL . 7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SHAR PRODUCTS CO	1921699	11/05/2018	67.50	WATSON LANE ELEMENTARY SCHOOL	0692170	0739	160D	ROSIN, VIOLIN/VIOLA/CELLO, FORMULATED FROM ONLY PINE RESINS WITH NO OTHER INGREDIENTS MAKING ITS APPEARANCE ALMOST CLEAR. MAGICROSIN VR #MR
TIMOTHY D ARMSTRONG	1921377	11/01/2018	550.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0439	900XF	SERVICE, MAINTENANCE **
5	FY	2019	850.99					
KENTUCKY SCHOOL SERVICE	1921746	11/05/2018	19.15	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921746	11/05/2018	9.58	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1921746	11/05/2018	12.77	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES **
1	FY	2019	41.50					
BLAKE E LEARNING US	1921688	11/05/2018	710.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310D	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1921388	11/01/2018	16.59	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921388	11/01/2018	16.59	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921388	11/01/2018	16.59	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1921484	11/02/2018	94.69	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921484	11/02/2018	18.84	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1921484	11/02/2018	17.57	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922310	11/08/2018	5.12	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922310	11/08/2018	5.46	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1922310	11/08/2018	5.12	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1922310	11/08/2018	21.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1922790	11/13/2018	360.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1921389	11/01/2018	6.96	WELLINGTON ELEMENTARY SCHOOL	1161977	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	1921389	11/01/2018	21.30	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PRESENTATION SOLUTIONS	1922779	11/13/2018	99.95	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1922779	11/13/2018	99.95	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1922558	11/12/2018	19.50	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1922558	11/12/2018	14.19	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
WHOLESALE SCHOOLWEAR INC	1922399	11/09/2018	396.00	WELLINGTON ELEMENTARY SCHOOL	1162104	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	1922399	11/09/2018	396.00	WELLINGTON ELEMENTARY SCHOOL	1162104	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	1922399	11/09/2018	396.00	WELLINGTON ELEMENTARY SCHOOL	1162104	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	1922399	11/09/2018	396.00	WELLINGTON ELEMENTARY SCHOOL	1162104	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) **
9	FY	2019	3,133.58					
ADVENTURE PROMOTIONS LLC	1922394	11/09/2018	78.25	WESTERN DAY TREATMENT	1102121	0610	103E	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
NATIONAL ART & SCHOOL SUPPLIES	1921959	11/06/2018	7.70	WESTERN DAY TREATMENT	1102121	0610	103E	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	1921959	11/06/2018	6.24	WESTERN DAY TREATMENT	1102121	0610	103E	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1921959	11/06/2018	11.16	WESTERN DAY TREATMENT	1102121	0610	103E	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846

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SCHOOL SPECIALTY	1921958	11/06/2018	20.07	WESTERN DAY TREATMENT	1102121	0610	103E	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN
SCHOOL SPECIALTY	1921958	11/06/2018	1.45	WESTERN DAY TREATMENT	1102121	0610	103E	PACON #0063020 VR #027285 PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
3	FY	2019	132.90					
ADORAMA	1921355	11/01/2018	268.50	WESTERN HIGH SCHOOL	0841077	0650	900XF	CARTRIDGE, HP PRINTER INK, OEM. NO SUBSTITUTE
ADORAMA	1921355	11/01/2018	268.50	WESTERN HIGH SCHOOL	0841077	0650	900XF	CARTRIDGE, HP PRINTER INK, OEM. NO SUBSTITUTE
ADORAMA	1921355	11/01/2018	263.50	WESTERN HIGH SCHOOL	0841077	0650	900XF	CARTRIDGE, HP PRINTER INK, OEM. NO SUBSTITUTE
ADORAMA	1921355	11/01/2018	263.50	WESTERN HIGH SCHOOL	0841077	0650	900XF	CARTRIDGE, HP PRINTER INK, OEM. NO SUBSTITUTE
ADORAMA	1921355	11/01/2018	263.50	WESTERN HIGH SCHOOL	0841077	0650	900XF	CARTRIDGE, HP PRINTER INK, OEM. NO SUBSTITUTE
ADORAMA	1921355	11/01/2018	263.50	WESTERN HIGH SCHOOL	0841077	0650	900XF	CARTRIDGE, HP PRINTER INK, OEM. NO SUBSTITUTE
CARDINAL OFFICE PRODUCTS	1921751	11/05/2018	282.92	WESTERN HIGH SCHOOL	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921751	11/05/2018	88.61	WESTERN HIGH SCHOOL	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921751	11/05/2018	88.61	WESTERN HIGH SCHOOL	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921751	11/05/2018	88.61	WESTERN HIGH SCHOOL	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JEFFERSON COMMUNITY & TECHNIC	1922527	11/09/2018	225.00	WESTERN HIGH SCHOOL	0842104	0679	125E	SERVICE, FEE **
3	FY	2019	2,364.75					
CARDINAL OFFICE PRODUCTS	1922553	11/12/2018	261.84	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922553	11/12/2018	130.92	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1922512	11/09/2018	44.99	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1922512	11/09/2018	134.91	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
KMEA	1922330	11/08/2018	475.00	WESTERN MIDDLE SCHOOL	7101077	0673	900XF	SERVICE, MEMBERSHIP **
MOBILE ED PRODUCTIONS INC	1921325	11/01/2018	845.00	WESTERN MIDDLE SCHOOL	7102104	0349	125E	SERVICE, PUBLIC SPEAKER **
OFFICE DEPOT INC	1922149	11/08/2018	359.60	WESTERN MIDDLE SCHOOL	7102104	0610	125E	AIDS, MISCELLANEOUS TEACHING **
POMEROY IT SOLUTIONS SALES COM	1922031	11/07/2018	880.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
6	FY	2019	3,132.26					
CARDINAL OFFICE PRODUCTS	1921909	11/06/2018	199.94	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	199.94					
ADVENTURE PROMOTIONS LLC	1921378	11/01/2018	314.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1921642	11/05/2018	46.99	WESTPORT MIDDLE SCHOOL	0771077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922554	11/12/2018	31.68	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1921363	11/01/2018	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1921364	11/01/2018	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1921364	11/01/2018	45.04	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1921364	11/01/2018	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1921364	11/01/2018	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1921364	11/01/2018	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1921499	11/02/2018	45.04	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1921499	11/02/2018	42.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1921741	11/05/2018	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1921742	11/05/2018	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1922304	11/08/2018	50.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1922304	11/08/2018	46.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1922304	11/08/2018	46.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1922304	11/08/2018	46.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1921390	11/01/2018	358.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
HILLYARD KENTUCKY	1921521	11/02/2018	80.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GE048580
KURTZ BROS INC	1921485	11/02/2018	28.05	WESTPORT MIDDLE SCHOOL	0771118	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	1922311	11/08/2018	33.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
OWSLEY BROWN FRAZIER HISTORIC.	1921736	11/05/2018	275.00	WESTPORT MIDDLE SCHOOL	0771077	0349	900XF	SERVICE, ACTOR/ACTING GROUP **
SCHOOL HEALTH CORPORATION	1922294	11/08/2018	39.99	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1921510	11/02/2018	84.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1921510	11/02/2018	12.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
16	FY	2019	2,010.67					
ACCO BRANDS CORPORATION	1921747	11/05/2018	1,681.85	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
NATIONAL ART & SCHOOL SUPPLIES	1921501	11/02/2018	21.76	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1921501	11/02/2018	2.86	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1921501	11/02/2018	20.88	WHEATLEY ELEMENTARY SCHOOL	1821118	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
RIVER CITY DRUM CORP CULTURAL /	1922230	11/08/2018	2,400.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0349	125E	SERVICE, FEE **
SCHOOL SPECIALTY	1921511	11/02/2018	9.52	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1921511	11/02/2018	2.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1921511	11/02/2018	8.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1921511	11/02/2018	6.25	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
4	FY	2019	4,154.02					
BLAISE J POTH	1921380	11/01/2018	2,750.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	713X	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1921752	11/05/2018	21.32	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921752	11/05/2018	22.46	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922555	11/12/2018	29.38	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
IAN SCHROEDER	1921381	11/01/2018	1,050.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	713X	SERVICE, FEE **
ORA ENTERPRISES	1921379	11/01/2018	175.00	WHEELER ELEMENTARY SCHOOL	1091077	0439	900XF	SERVICE, FEE **
REALLY GOOD STUFF INC	1922605	11/12/2018	39.99	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1922605	11/12/2018	24.99	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
TIMOTHY BLUNK	1921382	11/01/2018	900.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	713X	SERVICE, FEE **
7	FY	2019	5,013.14					
BRAINPOP	1921854	11/06/2018	2,395.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0650	310D	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1921754	11/05/2018	102.28	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921754	11/05/2018	92.91	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JEFFERSON TRANSPORTATION LLC	1922327	11/08/2018	370.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
KURTZ BROS INC	1921365	11/01/2018	16.60	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KURTZ BROS INC	1921365	11/01/2018	3.40	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON #3761 VR# 57544
KURTZ BROS INC	1921365	11/01/2018	55.04	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
KURTZ BROS INC	1921365	11/01/2018	51.88	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #57560
KURTZ BROS INC	1921365	11/01/2018	51.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	1921365	11/01/2018	41.59	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
OWSLEY BROWN FRAZIER HISTORIC.	1922636	11/12/2018	980.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0679	125E	SERVICE, FEE **
SCHOOL SPECIALTY	1922400	11/09/2018	35.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125E	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1922400	11/09/2018	14.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125E	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE SANFORD LP #E343 VR #067912
SCHOOL SPECIALTY	1922400	11/09/2018	5.40	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125E	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
6	FY	2019	4,215.30					
AMERICAN ASSOC FOR HEALTH PHY:	1922710	11/12/2018	85.00	WILDER ELEMENTARY SCHOOL	0671077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1921636	11/05/2018	52.62	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921636	11/05/2018	69.16	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921636	11/05/2018	69.16	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921636	11/05/2018	69.16	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GARRETT BOOK COMPANY	1921789	11/06/2018	2,292.39	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HARLAND CLARKE CORP	1922328	11/08/2018	234.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #LASER RECEIPT-3000 (7489) **
HILLYARD KENTUCKY	1921522	11/02/2018	60.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY SCHOOL SERVICE	1922296	11/08/2018	1,511.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS **
LOUISVILLE COUNSELING ASSOCIAT	1922231	11/08/2018	999.00	WILDER ELEMENTARY SCHOOL	0672104	0345	125E	SERVICE, MENTAL HEALTH **
PROSYS INFORMATION SYSTEMS	1922110	11/07/2018	854.00	WILDER ELEMENTARY SCHOOL	0671170	0734	160X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL NURSE SUPPLY	1922316	11/08/2018	4.12	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1922316	11/08/2018	26.95	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1922316	11/08/2018	15.44	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1922316	11/08/2018	10.71	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1922316	11/08/2018	13.28	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1922316	11/08/2018	9.72	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1922316	11/08/2018	25.11	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
9	FY	2019	6,402.17					
CARDINAL OFFICE PRODUCTS	1921753	11/05/2018	73.51	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921753	11/05/2018	69.93	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921753	11/05/2018	81.46	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1921753	11/05/2018	170.22	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCIO INTERSTATE MUSIC INC	1922791	11/13/2018	22.94	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	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
2	FY	2019	418.06					
DUPLICATOR SALES AND SERVICE IN	1922370	11/09/2018	27.00	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1922370	11/09/2018	40.00	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	1922370	11/09/2018	120.00	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
1	FY	2019	187.00					
BARNES AND NOBLE BOOKSELLERS	1922637	11/12/2018	17.99	YPAS	9851059	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
FOLLETT SCHOOL SOLUTIONS	1921745	11/05/2018	85.00	YPAS	9851059	0645	900XS	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
FOLLETT SCHOOL SOLUTIONS	1921745	11/05/2018	19.99	YPAS	9851059	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
WEISSMANS DESIGN FOR DANCE	1921356	11/01/2018	23.90	YPAS	9852826	0679	712X	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	1921356	11/01/2018	23.90	YPAS	9852826	0679	712X	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	1921356	11/01/2018	4.52	YPAS	9852826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2019	175.30					
CARDINAL OFFICE PRODUCTS	1922556	11/12/2018	183.37	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922556	11/12/2018	53.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922556	11/12/2018	36.86	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922556	11/12/2018	53.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922556	11/12/2018	53.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922556	11/12/2018	75.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1922556	11/12/2018	111.65	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1921720	11/05/2018	472.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
JKM TRAINING INC	1922598	11/12/2018	349.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781053	0338	900XF	SERVICE, TRAINING **
SCHOOL SPECIALTY	1922295	11/08/2018	167.57	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0739	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1922295	11/08/2018	51.47	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922295	11/08/2018	34.38	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1922295	11/08/2018	22.29	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	AIDS, PLAY AND RECESS **
4	FY	2019	1,663.39					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			7,914,513.67					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME
FUND EXPENSE RECAP				
1				GENERAL FUND6,650,822.23
2				SPECIAL REVENUE1,096,490.15
22				DISTRICT ACTIVITY FUNDS81,342.60
360				CONSTRUCTION FUND13,480.08
51				FOOD SERVICE FUND67,523.22
52				DAY CARE OPERATIONS229.32
53				ENTERPRISE FUND4,626.07
	FY 2019	TOTAL		7,914,513.67
			TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	7,914,513.67

ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP			
UNIT	UNIT NAME		AMOUNT
TW1	ACAD SCH DIV (ELEM ZONE 2)		295.60
ON1	ACAD SCH DIV (ELEM ZONE1)		387.75
AS1	ACADEMIC SCHOOL DIVISION		482.08
AO1	ACADEMIC SERVICES DIVISION		142.00
SP1	ACADEMIC SUPPORT SERVICES		2,556.98
AC1	ACCOUNTING SERVICES		948.86
EV1	ACCT, RES & SYSTEM IMP		938.06
456	ACKERLY		50.79
AT1	ACTIVITIES AND ATHLETICS		508.38
AE1	ADULT EDUCATION		5,386.63
175	ALEX R KENNEDY ELEMENTARY		1,728.97
183	ALFRED BINET SCHOOL		8,372.81
987	ARCHDIOCESE OFFIC		429,371.00
018	ATHERTON HIGH SCHOOL		16,630.23
185	ATKINSON ELEMENTARY SCHOOL		22,801.90
127	AUBURNDALE ELEMENTARY SCHOOL		539.83
044	AUDUBON TRADITIONAL ELEMENTARY		1,117.64
105	BALLARD HIGH SCHOOL		9,817.84
040	BARRET TRADITIONAL MIDDLE SCH		1,090.83
055	BATES ELEMENTARY SCHOOL		8,063.27
220	BELLEWOOD		971.25
149	BLAKE ELEMENTARY SCHOOL		1,970.56
225	BLOOM ELEMENTARY SCHOOL		221.85
091	BLUE LICK ELEMENTARY SCHOOL		1,161.23
094	BOWEN ELEMENTARY SCHOOL		9,277.92
903	BOYS & GIRLS HAVEN		171.09
260	BRANDEIS ELEMENTARY SCHOOL		5,277.25
129	BRECKINRIDGE METROPOLITAN SCH		374.05
038	BRECKINRIDGE/FRANKLIN ELEMENT		1,310.85
221	BROOKLAWN		2,111.42
165	BROWN SCHOOL		1,689.22
045	BUTLER TRADITIONAL HIGH SCHOOL		4,491.24
243	BYCK ELEMENTARY SCHOOL		1,851.27
004	CAMP TAYLOR ELEMENTARY		524.98
005	CANE RUN ELEMENTARY		4,358.98
935	CAREER & TECH ED SYSTEM WIDE		45,619.49
167	CARRITHERS MIDDLE SCHOOL		849.47
680	CARTER TRADITIONAL ELEMENTARY		1,272.45
179	CENTRAL HIGH SCHOOL		5,455.67
046	CHENOWETH ELEMENTARY SCHOOL		6,584.76
917	CHURCHILL PARK REHABILITATION		3,328.97
323	COCHRAN ELEMENTARY SCHOOL		6,563.98
083	COCHRANE ELEMENTARY SCHOOL		2,717.83

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/1/2018 THROUGH 11/13/2018

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>
				660	COLERIDGE TAYLOR MONTESSORI ES			24,013.43
				CC1	COMMUNICATION/COMMUNITY RELA			4,326.00
				CE1	COMPUTER EDUCATION SUPPORT			2,470.67
				164	CONWAY MIDDLE SCHOOL			348.91
				060	CORAL RIDGE ELEMENTARY SCHOOL			505.08
				119	CROSBY MIDDLE SCHOOL			1,447.68
				092	CRUMS LANE ELEMENTARY SCHOOL			3,423.31
				037	DAWSON ORMAN PRESCHOOL			2,750.00
				10	DISTRICT WIDE			62,081.57
				950	DISTRICTWIDE EXPENSE			83,436.00
				DV1	DIVERSITY EQUITY POVERTY PROG			18,217.52
				082	DIXIE ELEMENTARY SCHOOL			659.63
				100	DOSS HIGH SCHOOL			6,824.05
				191	DUBOIS ACADEMY			752.00
				200	DUPONT MANUAL HIGH SCHOOL			15,766.18
				EA1	EARLY CHILDHOOD			10,166.05
				007	EASTERN HIGH SCHOOL			3,146.54
				EP1	ECE PLACEMENT AND ASSESSMENT			354.87
				131	EISENHOWER ELEMENTARY SCHOOL			665.96
				240	ENGELHARD ELEMENTARY SCHOOL			3,955.47
				LE1	ESL			373.52
				EC1	EXCEPTIONAL CHILD EDUCATION			50,881.57
				CI1	FACILITIES CAPITAL IMPROVEMENT			24,108.37
				FA1	FACILITY PLANNING			1,194.32
				010	FAIRDALE ELEMENTARY SCHOOL			29,083.89
				057	FAIRDALE HIGH SCHOOL			14,577.19
				212	FARMER ELEMENTARY			14,338.94
				049	FARNSLEY MIDDLE SCHOOL			544.02
				011	FERN CREEK ELEMENTARY SCHOOL			4,599.30
				012	FERN CREEK HIGH SCHOOL			5,804.90
				250	FIELD ELEMENTARY SCHOOL			104.58
				270	FOSTER TRADITIONAL ACADEMY			52.41
				290	FRAYSER ELEMENTARY SCHOOL			791.86
				GC1	GENERAL COUNSEL			2,472.22
				050	GEORGIA CHAFFEE TAPP			271.68
				058	GILMORE LANE ELEMENTARY SCHOOL			2,178.55
				061	GOLDSMITH LANE ELEMENTARY SCHL			3,992.01
				GA1	GRANTS AND AWARDS ACCOUNTING			66.23
				GL1	GREATER LOU ED COOP			3,135.00
				013	GREATHOUSE/SHRYOCK ELEMENTARY			539.00
				014	GREENWOOD ELEMENTARY SCHOOL			1,190.83
				115	GUTERMUTH ELEMENTARY SCHOOL			879.36
				121	HARTSTERN ELEMENTARY SCHOOL			756.69

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/1/2018 THROUGH 11/13/2018

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>
					048	HAWTHORNE ELEMENTARY SCHOOL		2,453.21
					300	HAZELWOOD ELEMENTARY SCHOOL		1,212.48
					465	HEUSER HEARING & LANGUAGE ACAD		149.67
					320	HIGHLAND MIDDLE SCHOOL		1,622.10
					095	HITE ELEMENTARY SCHOOL		1,214.68
					768	HOME OF THE INNOCENTS DISCOVER		144.32
					CT1	HR RECRUITMENT & STAFFING		6,400.00
					HU1	HUMAN RESOURCES DIVISION		1,332.64
					076	INDIAN TRAIL ELEMENTARY SCHOOL		1,922.44
					MI1	INFORMATION TECHNOLOGY		171,198.28
					IA1	INTERNAL AUDIT		8,945.06
					335	IROQUOIS HIGH SCHOOL		8,734.95
					325	JACOB ELEMENTARY SCHOOL		4,167.24
					396	JEFF CNTY TRADITIONAL MIDDLE		4,549.20
					951	JEFFERSON COUNTY HIGH SCHOOL		630.11
					065	JEFFERSONTOWN HIGH SCHOOL		9,676.89
					166	JEFFERSTOWN ELEMENTARY SCHOOL		1,785.40
					720	JOHN F KENNEDY ELEMENTARY SCHL		3,992.84
					470	JOHNSON TRADITIONAL MIDDLE SCH		9,556.06
					106	JOHNSONTOWN ROAD ELEMENTARY		4,045.27
					162	KAMMERER MIDDLE SCHOOL		1,661.95
					059	KENWOOD ELEMENTARY SCHOOL		1,285.39
					079	KERRICK ELEMENTARY SCHOOL		690.00
					432	KING ELEMENTARY SCHOOL		1,195.00
					134	KLONDIKE LANE ELEMENTARY SCH		1,106.26
					163	KNIGHT MIDDLE SCHOOL		4,981.79
					ER1	LABOR MGT & EMPLOYEE RELATIONS		212.09
					133	LASSITER MIDDLE SCHOOL		22,866.14
					145	LAUKHUF ELEMENTARY SCHOOL		2,562.00
					126	LAYNE ELEMENTARY SCHOOL		778.10
					030	LIBERTY HIGH SCHOOL		338.12
					LI1	LIBRARY MEDIA SERVICES		5,530.86
					520	LINCOLN ELEMENTARY SCHOOL		4,016.63
					138	LOUISVILLE DAY		917.00
					047	LOUISVILLE MALE HIGH SCHOOL		23,422.02
					146	LOWE ELEMENTARY SCHOOL		536.25
					107	LUHR ELEMENTARY SCHOOL		2,688.47
					102	MALCOLM CHANCEY ELEMENTARY SCH		6,468.27
					155	MARION C MOORE SCHOOL		41,739.76
					193	MARYHURST SCHOOL		353.41
					MP1	MATERIALS PRODUCTION		8,209.79
					480	MAUPIN ELEMENTARY SCHOOL		1,645.18
					440	MCFERRAN ELEMENTARY SCHOOL		2,198.12

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/1/2018 THROUGH 11/13/2018

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>
					022	MEDORA ELEMENTARY SCHOOL		620.45
					340	MEYZEEK MIDDLE SCHOOL		2,993.69
					024	MIDDLETOWN ELEMENTARY SCHOOL		9,020.10
					147	MILL CREEK ELEMENTARY SCHOOL		6,281.20
					202	MINOR DANIELS ACADEMY		354.36
					099	MINORS LANE ELEMENTARY SCHOOL		5,652.91
					041	NEWBURG MIDDLE SCHOOL		15,805.20
					186	NEWCOMER ACADEMY		6,258.00
					435	NOE MIDDLE SCHOOL		10,242.06
					371	NORTON COMMONS ELEMENTARY		1,369.70
					096	NORTON ELEMENTARY SCHOOL		2,185.35
					926	NUR ISLAMIC SCHOOL		4,900.00
					027	OKOLONA ELEMENTARY SCHOOL		766.01
					620	OLMSTED ACADEMY NORTH		838.27
					730	OLMSTED ACADEMY SOUTH		7,158.03
					784	PEACE ACADEMY		3,091.62
					HP1	PHYSICAL DEV & HEALTH SERV		643.56
					075	PLEASURE RIDGE PARK HIGH SCHOO		4,609.02
					500	PORTLAND ELEMENTARY SCHOOL		588.37
					128	PRICE ELEMENTARY SCHOOL		3,289.22
					PM1	PROPERTY MGMT & MAINT		103,620.10
					PP1	PUPIL PERSONNEL		1,766.46
					PU1	PURCHASING		204.84
					219	RAMSEY MIDDLE SCHOOL		7,708.48
					081	RANGELAND ELEMENTARY SCHOOL		1,523.96
					RD1	RESOURCE DEVELOPMENT		367.97
					085	ROBERT FROST SIXTH-GRADE ACAD		2,006.68
					016	ROBERTA TULLY ELEMENTARY		12,507.61
					530	ROOSEVELT-PERRY ELEMENTARY		1,432.09
					560	RUTHERFORD ELEMENTARY SCHOOL		1,333.21
					SF1	SAFETY AND ENVIRONMENTAL SERV		3,754.50
					086	SANDERS ELEMENTARY SCHOOL		4,672.27
					063	SCHAFFNER ELEMENTARY SCHOOL		2,343.68
					CH1	SCHOOL CHOICE		80.50
					945	SCHOOL COSTS PAID CENTRALLY		1,669.20
					FI1	SCHOOL CULTURE & CLIMATE		96,832.14
					SN1	SCHOOL NUTRITION SERV		67,523.22
					SI1	SECURITY AND INVESTIGATIONS		550.46
					580	SEMPLE ELEMENTARY SCHOOL		909.00
					073	SENECA HIGH SCHOOL		1,741.56
					971	SETTER HOME SCHOOL		11.89
					097	SHACKLETTE ELEMENTARY SCHOOL		2,760.16
					590	SHAWNEE HIGH SCHOOL		1,972.79

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/1/2018 THROUGH 11/13/2018

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>
					610	SHELBY ELEMENTARY SCHOOL		824.46
					103	SLAUGHTER ELEMENTARY SCHOOL		1,480.73
					087	SMYRNA ELEMENTARY SCHOOL		108.10
					031	SOUTHERN HIGH SCHOOL		1,418.84
					915	ST JOSEPH CHILDREN'S HOME		78.25
					064	ST MATTHEWS ELEMENTARY SCHOOL		869.91
					933	STATE AGENCY ADMINISTRATION		77.45
					211	STOPHER ELEMENTARY		7,278.98
					144	STUART ACADEMY		7,266.00
					SU1	SUPPLY SERVICES		5,046.09
					PL1	SYSTEMS IMPROVEMENT		1,407.37
					CM1	TEACH & LEARN INNOVATION		90,631.30
					CA1	TEACHING & LEARNING		18,115.70
					TD1	TECHNOLOGY DIVISION		257,530.25
					019	THE BROOK - DUPONT		272.08
					020	THE BROOK - KMI		1,895.39
					201	THE PHOENIX SCHOOL OF DISCOVER		1,901.47
					090	THOMAS JEFFERSON MIDDLE SCHOOL		1,236.18
					TI1	TITLE I,II,IV, & PRG SUPPORT		3,130.94
					ST1	TRANSITION READINESS		178,112.00
					TR1	TRANSPORTATION SERVICES		469.66
					104	TRUNNELL ELEMENTARY SCHOOL		10,451.32
					124	UL PACT PROGRAM		2,500.00
					033	VALLEY TRADITIONAL HIGH SCHOOL		2,868.57
					VM1	VEHICLE MAINTENANCE		5,463,380.55
					051	WAGGENER TRADITIONAL HIGH SCHL		12,337.19
					069	WATSON LANE ELEMENTARY SCHOOL		850.99
					072	WATTERSON ELEMENTARY SCHOOL		41.50
					116	WELLINGTON ELEMENTARY SCHOOL		3,133.58
					110	WESTERN DAY TREATMENT		132.90
					084	WESTERN HIGH SCHOOL		2,364.75
					710	WESTERN MIDDLE SCHOOL		3,132.26
					222	WESTPORT EARLY CHILDHOOD CTR		199.94
					077	WESTPORT MIDDLE SCHOOL		2,010.67
					182	WHEATLEY ELEMENTARY SCHOOL		4,154.02
					109	WHEELER ELEMENTARY SCHOOL		5,013.14
					374	WHITNEY YOUNG ELEMENTARY SCHL		4,215.30
					067	WILDER ELEMENTARY SCHOOL		6,402.17
					066	WILKERSON ELEMENTARY SCHOOL		418.06
					117	WILT ELEMENTARY SCHOOL		187.00
					985	YPAS		175.30
					078	ZACHARY TAYLOR ELEMENTARY SCHL		1,663.39

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								7,914,513.67